

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012363	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/27/2025
NAME OF PROVIDER OR SUPPLIER BEARDSTOWN TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 310 EAST EIGHTH STREET BEARDSTOWN, IL 62618		
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Z 000	COMMENTS Facility Reported Incident Investigation of 5/18/2025/IL192714 Complaint Investigation 2524906/IL193520	Z 000		
Z9999	FINDINGS Statement of Licensure Violations 350.620 a) 350.1010e) 350.1060a) 350.1060b)1)2) 350.1060c)1)2) 350.1060d) 350.1060e) 350.1060f) 350.1060h) 350.1060j) 350.1070 350.1210a) 350.1230d)2) 350.1230e) 350.1230g) Section 350.620 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually. Section 350.1010 Service Programs	Z9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

06/27/25

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Z9999	<p>Continued From page 1</p> <p>The facility shall provide, either directly or through arrangements with an outside resource, as needed by the individual resident, all resident living services, training and guidance necessary in the activities of daily living and in the development of self-help skills for maximum independence. These services shall consist of at a minimum the following:</p> <p>e) Training and Habilitation Services (as defined in Section 350.1060)</p> <p>Section 350.1060 Training and Habilitation Services</p> <p>a) The facility shall provide training and habilitation services to facilitate the intellectual, sensorimotor, and effective development of each resident in the facility.</p> <p>b) Each resident shall have individual evaluations that shall:</p> <p>1) Be based upon the use of empirically reliable and valid instruments whenever the tools are available.</p> <p>2) Provide the basis for prescribing an appropriate program of training experiences for the resident.</p> <p>c) Written training and habilitation objectives for each resident shall be:</p> <p>1) Based upon complete and relevant diagnostic and prognostic data.</p> <p>2) Stated in specific behavioral terms that permit the progress of the individual to be assessed.</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>d) There shall be evidence of training and habilitation services activities designed to meet the training and habilitation objectives set for every resident.</p> <p>e) An appropriate, effective and individualized program that manages residents' behaviors shall be developed and implemented for residents with aggressive or self-abusive behavior. Adequate, properly trained and supervised staff shall be available to administer these programs.</p> <p>f) There shall be a functional training and habilitation record for each resident, maintained by and available to the training and habilitation staff.</p> <p>h) There shall be available sufficient, appropriately qualified training and habilitation personnel, and necessary supporting staff, to carry out the training and habilitation program. Supervision of delivery of training and habilitation services shall be the responsibility of a person who is a Qualified Intellectual Disability Professional.</p> <p>j) Appropriate records shall be maintained for each resident functioning in these programs. Records shall include documentation of the appropriateness of the program for the individual, the resident's response to the program and any other pertinent observations. These records shall be included in the resident's record.</p> <p>Section 350.1070 Training and Habilitation Staff</p> <p>Appropriately qualified staff shall be provided in sufficient numbers to meet the training and</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>habilitation needs of the residents.</p> <p>Section 350.1210 Health Services</p> <p>a) Comprehensive resident care plan. A facility, with the participation of the resident and the resident's guardian or resident's representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, mental health, psychosocial, and habilitation needs that are identified in the resident's comprehensive assessment that allows the resident to attain or maintain the highest practicable level of independent functioning and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or resident's representative, as applicable.</p> <p>Section 350.1230 Nursing Services</p> <p>d) Direct care personnel shall be trained in, but are not limited to, the following:</p> <p>2) Basic skills required to meet the health needs and problems of the residents.</p> <p>e) Sufficient, appropriately qualified nursing staff shall be available, which may include licensed practical nurses and other supporting personnel, to carry out the various nursing service activities.</p> <p>g) Nursing service personnel at all levels of competence and experience shall be assigned responsibilities in accordance with their</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>qualifications.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on record review and interview, the Condition of Participation was not met when the Qualified Intellectual Disability Professional failed to:</p> <ul style="list-style-type: none"> - Develop and implement a Behavior Management Program for one of one individual (R1) in the sample of three reviewed for a known attention seeking behavior of purposefully falling to the floor, - Ensure the Individual Risk Assessment was updated for one of one individual (R1) in the sample of three reviewed for falls, - Develop and implement a care plan to include preventative measures, - Ensure DSP/Direct Support Person staff were trained on medical equipment, and increase the level of supervision and assistance with ADL's/Activities of Daily Living. <p>These failures resulted in R1 falling to the floor on 13 different occasions in a period of six months with nine of those falls resulting in injury, including R1 suffering a C6 cervical fracture requiring hospitalization and surgery.</p> <p>Based on record review and interview the Qualified Intellectual Disability Professional (QIDP) failed to develop and implement a Behavior Management Program (BMP), failed to ensure the Individual Risk Assessment was</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>updated. The facility also failed to ensure general healthcare services of standby assistance for ADL's/Activities of Daily Living was obtained for a known attention seeking behavior of purposefully falling to the floor and causing injury and failed to assess, develop, and implement a medical care plan to address falls and ensure DSP/Direct Support Person staff and (R1) were trained in the use of medical equipment including walker, wheelchair, mechanical lift, 3-1 commode, and hi-low bed. These failures affect one of one individual (R1) in the sample of three reviewed for falls. for one of one individual (R1) in the sample of three reviewed for a known attention seeking behavior of purposefully falling to the floor.</p> <p>Findings include:</p> <p>R1's ISP/Individual Service Plan, dated 6/25/24, identifies R1 as an individual who functions within the Moderate Range for Individuals with Intellectual Disabilities with diagnoses including Klinefelter syndrome, Major depressive disorder with anger, anxiety, and Bipolar mood disorder. R1's Behavior Program Form identifies a behavior of slamming doors, yelling at staff, throwing items, not allowing staff to talk with (R1) and hitting things when (R1) becomes anxious. R1's ISP does not include a BMP for R1's known attention seeking behavior of purposefully falling to the floor. R1's ISP includes, "I do not require staff assistance during bathing/showering" and "Structured: program of: Morning routine/hygiene; Individual's program assessment: (R1) needs prompting."</p> <p>Individual Risk Assessment, dated 6/1/24, identifies R1 as an individual who functions within the Moderate Range for Individuals with Intellectual Disabilities and Assessment Category:</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>Medical: Health-related risks includes the following Yes/No/N/A questions: Multiple medical or psychiatric hospitalizations; Significant change in health or mental status; Poor compliance or non-compliance with medical orders, including medications, diet, exercise, equipment (i.e./that is walker, breathing apparatus, helmet, TED/Thrombo-Embolic Deterrent hose, etc/etcetera); and Mobility/Gait issues and/or history of falls/fractures all are marked "No."</p> <p>CST/Community Support Team Approved Supervision Requirements includes, "Bathroom and Bathing Supervision: On Site."</p> <p>E2/Administrator in Training/QIDP/Qualified Intellectual Disability Professional confirmed R1's 6/1/24 Individual Risk Assessment is the most current and no updates have been completed.</p> <p>Facility Policy titled Social Habilitation and Program Development revised 01/16 includes, "PROCEDURE; A. Developing Programs; 1. Programs shall be developed on the basis of comprehensive functional assessments and staff observations and reports."</p> <p>Facility unable to provided evidence of a behavior management plan to address (R1's) attention seeking behavior of purposefully falling to the floor.</p> <p>(Facility) Comprehensive Health Assessment Summary Report, dated 11/25/24, includes, "(R1) ambulates with a slow rocking gate; had a fall on 9/8/24 and 11/26/24."</p> <p>(Facility) Health Care Report, dated 11/19/24, with a report duration of 9/1/24 - 11/19/24, includes, "(R1) had a fall in September where (R1) hit (R1's) head and injured (R1's) left eye.</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>(R1) was taken to the emergency room and was admitted for observation to rule out a brain injury and is at this time still seeing a retina specialist who is preparing (R1) for surgery on (R1's) injured eye."</p> <p>(Facility) Health Care Report, dated 2/11/25, with a report duration of 12/1/24 - 2/11/25, includes, "(R1) had a fall in early December; saw PCP/Primary Care Physician for an abrasion on (R1's) head, clean daily; (R1) ambulates with a slow gait."</p> <p>Facility unable to provide evidence of an updated risk assessment or increased supervision and assistance during ADL's for (R1).</p> <p>GER/General Event Report, dated 2/17/25, includes "(E11/DSP/Direct Support Person) was cleaning and getting the tables prepped for morning breakfast, when they heard (R1) call their name. (E11) went to check on (R1) and found (R1) on the floor of the shower. (R1) stated to (E11) (R1) had fallen backwards after getting up from using the toilet; (E11) called non-emergency lift assist number; (R1) complained of knee pain when (R1) was assessed while walking." GER does not indicate whether fall was accidental or purposeful.</p> <p>GER, dated 2/24/25, includes, "(R1) was in the dining room cleaning out (R1's) lunch box when (R1) slowly fell backward onto the floor hitting (R1's) head on the wall. E E10/DSP/Direct Support Person went and got (E5/LPN/Licensed Practical Nurse). (R1) told (E5/LPN) (R1) did it on purpose."</p> <p>GER, dated 2/26/25, includes, "(R1) fell in bedroom and bumped head. Non-emergency lift</p>	Z9999		

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Z9999	<p>Continued From page 8</p> <p>assist called. (E10) notified nurse; E3/RSD/Residential Service Director/House Manager reports (R1) sent to ER/Emergency Room where they found nothing wrong except a bump on the head."</p> <p>(Hospital) Emergency Documentation, dated 2/26/25, includes, "Diagnosis from today's visit: Attention seeking behavior and Scalp hematoma; CT/Computed Tomography head without contrast 2/26/25."</p> <p>Facility unable to provide evidence of R1's 2/26/25 CT of head without contrast results.</p> <p>Consultation form, dated 2/28/25, includes, "Consultant: (Z3/PCP/Primary Care Physician) Findings/Recommendations: 1. Falls/Sedation/Behaviors; 3. (Z3/PCP) ordered wheelchair as needed. May use (mechanical lift) as needed."</p> <p>Facility unable to provide evidence of DSP staff and (R1's) training on use of wheelchair and mechanical lift.</p> <p>GER, dated 3/3/25, includes, "(E10/DSP) heard (R1) yelling for help and (E10) went to bedroom where (R1) told (E10) (R1) flopped self on the floor intently because (R1) wanted to go to the hospital."</p> <p>GER, dated 3/4/25, includes, "(R1) was in (R1's) room getting ready for bed when staff heard a loud noise. When staff went back to (R1's) room (R1) was laying face down on the floor and blood all over the carpet. Staff called 911 when ambulance showed up they went to (R1's) room to assess (R1). (R1) told EMT's/Emergency Medical Technicians that (R1) throws self-down</p>	Z9999		

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Z9999	<p>Continued From page 9</p> <p>on purpose in order to go back to the hospital and see the pretty nurses." (R1) evaluated and treated at the ER/Emergency Room then discharged back to facility.</p> <p>(Hospital) Emergency Documentation, dated 3/4/25, includes, "Diagnosis from today's visit: Hematoma of upper eyelid and Nonsuicidal self-harm; Needs follow up for issues with reduced mobility and decreased ADL's/Activities of Daily Living for the need for assistant device (walker)."</p> <p>CT/Computed Tomography of head without contrast, dated 3/4/25, includes, "IMPRESSION: 1. Extracalvarial soft tissue swelling/hematoma is identified overlying the left frontal bone also extending along the preseptal space and another soft tissue hematoma overlying the parietal bone in the midline and extending towards either side; 2. The soft tissue hematoma overlying the parietal bone is showing regression in size in this examination. However, a soft tissue hematoma overlying the left frontal bone and the preseptal space was not seen on the prior examination; 3. Lucent line is identified along the right nasal bone, this may be artifactual, however, please correlate clinically."</p> <p>Crisis Safety Plan, dated 3/5/25, includes, "Other Agreements/Plans for Safety: Call/See (Z3/PCP) for follow up on mobility and decreasing ADL's - possible use of walker to increase mobility and med compliance."</p> <p>Consultation form, dated 3/6/25, includes, "Consultant: (Z3/PCP) Findings/Recommendations: 1. Behaviors/Falling - Await (Z4/Psychologist) recommendations, (Z3/PCP) spoke with (nursing home) on 3/5/25</p>	Z9999		

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Z9999	<p>Continued From page 10</p> <p>and (nursing home) declined admitting (R1) there at this time."</p> <p>Consultation form, dated 3/6/25, includes, "Consultant: (Z4/Psychologist) Personal and Social Well-being: (R1) personal hygiene has deteriorated, with reports of not bathing regularly. (R1) has also been experiencing incontinence."</p> <p>Consultation form, dated 3/13/25, includes, "Consultant: (Z4/Psychologist) Findings/Recommendations: Med changed just started. Appears more stable at present."</p> <p>Consultation form, dated 3/18/25, includes, "Consultant: (Z4/Psychologist) Plan: Medication changes; Obtain psychological testing to rule out dementia; Arrange for PCP to evaluate patient; assess for possible causes or implications of elevated B12. F/U next quarterly visit."</p> <p>Telephone communication record from (E3/House Manager) for R1 (Z3/PCP), dated 3/19/25, includes, "(E3/House Manager) asking for an order for UA (urinalysis) due to behavioral issues. (E3) states she has no idea if patient is having urinary issues, they want the order for behavioral issues."</p> <p>GER, dated 3/19/25, includes, "(R1) had returned home from day training; Staff went out to the bus to help another individual when another staff reported (R1) had fallen and was on the floor and blood on the ground; (R1) had reinjured the cut on (R1's) head above eye; (R1) complained of knees, neck and left shoulder hurting; (R1) taken to the Emergency Room; (R1) asked EMT/Emergency Medical Technician if (R1) could go to the hospital in a helicopter."</p>	Z9999		

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Z9999	<p>Continued From page 11</p> <p>(Hospital) Emergency documentation, dated 3/19/25, includes, "Diagnosis from today's visit: Scalp hematoma, Osteoarthritis, Abrasion of face. Tests performed: Radiology: CT head without contrast 3/19/25; CT spine cervical without contrast 3/19/25; XR (x-ray) humerus left 3/19/25; XR shoulder complete 2+ views left 3/19/25; Lab: urinalysis; Medications and immunizations administered: Given: Ciprofloxacin, 500 mg, Oral."</p> <p>CT of head without contrast, dated 3/19/25, includes, "IMPRESSION: 1. No acute intracranial findings; 2. Further interval regression of the mid-high parietal scalp hematoma; 3. Redemonstration of the left frontal and preseptal hematoma with interval increase in the emphysema; 4. The rest of the findings are unchanged."</p> <p>X-Ray of Left shoulder, dated 3/19/25, includes, "1. Marked glenohumeral osteoarthritis; 2. Mild acromioclavicular arthritis; 3. Calcifications at supraspinatus insertion at greater tuberosity suggesting calcific tendinopathy; 4. Diffuse decreased bone density of examined bones suggesting osteopenia, DEXA scan assessment is advised; 5. No evidence of acute fracture, dislocation, or significant soft tissue abnormalities; 6. CT may be recommended for further evaluation if clinically warranted."</p> <p>X-Ray of Left humerus, dated 3/19/25, includes, "IMPRESSION: 1. No gross acute fracture line is appreciated with three fixing metallic screws noted in place at the upper humeral shaft, A healed underlying old fracture is suggested; 2. Evidence of a marked left shoulder osteoarthritis was noted; 3. A Soft tissue calcification along the course of the supraspinatus tendon is seen,</p>	Z9999		

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Z9999	<p>Continued From page 12 referring to calcific tendinosis."</p> <p>Urinalysis results, dated 3/19/15, reviewed.</p> <p>Facility unable to provide results of 3/19/25 CT spine cervical without contrast.</p> <p>Telephone communication record from for R1, dated 3/20/25, includes, "Notes: (R1) was taken to (hospital) on 3/19/25 for again throwing (R1's) self on ground. UTI (Urinary Tract Infection) diagnosis was given off a dirty urine - no indicated per the UA (urinalysis). I called (Hospital) lab to see if that urine cannot be cultured as it was disposed. I only found this out as I was sent script notification from prior pharmacy that no longer services the group home - (pharmacy). Because I cannot get the urine, I will order the Cipro at the correct pharmacy, but to document, there is no proof of UTI and this is subjecting (R1) to medicine (R1) does not need. This will not fix (R1's) behavior. (Z3/PCP)."</p> <p>Psychological Evaluation, dated 3/21/25, completed by (Z5/Psychologist), includes, "Noted: Mental Status exam: He was alert, aware of his surroundings, and interacted comfortably. Was asked what he is trying to accomplish with the behavior of throwing himself on the floor. He repeated his desire to see the pretty nurses. Conclusions and Recommendations: His scores on this evaluation show a decline in his intellectual capability which would include considering and integrating the consequences of decisions he is wanting to make about his life at present. R1 does not remember Psych doctor from last time they spoke 2 years ago. Decline in intellectual capabilities is evident with his test scores. Further, there are clear indications of a growing organic loss, which is likely due to his</p>	Z9999		

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Z9999	<p>Continued From page 13</p> <p>developing dementia. He will not likely show much, if any, insight into this process. Therefore, our role will become more of the caretaker and trusting staff judgments ahead of his own. It will take some time to determine if these behavior changes are a new trend or a short-term phase. Moving him to a new city and setting could also cause considerable confusion on his part. Ideally, staying where he is clearly best for him, but he may make his current situation more dangerous. Such that we should have to move him to a different location. For now, we should watch him, document the behavior issues and be ready to consider moving him if that is the best choice at that time. Appears appropriately placed at this facility and to be benefiting from the programs being used with him. He continues to require 24-hour supervision and active treatment due to limitations in self-care, self-direction, and capacity for learning and independent living."</p> <p>Dementia Screening, dated 3/21/25, completed by (Z5/Psychologist), includes, "Conclusion and Recommendations: The typical behavior patterns associated with an early onset dementia and expected behaviors are present here. However, R1 does not present a typical pattern of organic loss of function. His psychological testing scores have declined one category from the testing two years ago from the high moderate range of ability to the next lower severe capability. There is some organic decline occurring, but Dallas seems to be purposefully confounding the test scores by inserting troublesome behaviors that are his choice in keeping us from doing our best work with him. For now, Dallas appears to be appropriately placed in this facility and to be in little danger from extreme behavior changes. He continues to require 24-hour supervision and active treatment due to limitations in self-care,</p>	Z9999		

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Z9999	<p>Continued From page 14</p> <p>self-direction, and capacity for learning and independent living. If he continues to present these troublesome behaviors which intrude on the lives of his housemates, we may find it necessary to move him to another home to reduce the instances of interpersonal chaos he is currently initiating. A repeat administration of this dementia evaluation can be completed in one year or sooner if indicated."</p> <p>GER, dated 3/23/25, includes, "(R1) was found by staff on floor in (R1's) room; when staff asked (R1) what happened (R1) said (R1's) new shoes made (R1) fall; When staff was assessing (R1) (R1) had a bump on the back of (R1's) head; Lift assist called for assistance in getting (R1) up."</p> <p>Fax, dated 3/24/25, includes, "(E3/House manager) requesting an order for a walker."</p> <p>Health Care Report, dated 3/28/25, with a report duration of 3/1/25 - 3/28/25, includes, "(R1) had an ER/Emergency Room visit for a fall with injury and evaluation; CT scan of head; Needs evaluated for mobility and decreased ADL's/Activities of Daily Living, possible walker; (R1) had another visit to the ER due to fall with injury; (R1) has a hematoma on left eye from falls." R1's Health Care Report does not include a fall care plan.</p> <p>GER, dated 4/1/25, includes, "(R1) was in the living room waiting for 8:00 pm medication. Staff called (R1's) name, (R1) got up walked across the floor and staff heard (R1) fall."</p> <p>GER, dated 4/1/25, includes, "(R1) was in the living room waiting for 8:00 pm medication. Staff called (R1's) name, (R1) got up walked across the floor and staff heard (R1) fall." GER does not indicate whether fall was accidental or purposeful.</p>	Z9999		

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Z9999	<p>Continued From page 15</p> <p>Consultation form, dated 4/10/24, includes, "Finding/Recommendations: Left shoulder stiffness and weakness (not a lot of pain); X-Rays - L (left) shoulder arthritis; A - Left shoulder Arthritis; P - Physical Therapy to maximize function. Tylenol or Motrin if it becomes painful."</p> <p>Consultation form, dated 4/15/25, includes, "Specialty: Physical Therapy; Findings/Recommendations: Due to unsteadiness on feet pt/patient requires front wheeled walker for all ambulation for safety and to reduce falls. In addition will recommend wheelchair for mobility PRN/pro re nata/as needed. No further appointments needed at this time. Pt to use walker or wheelchair PRN depending on daily mobility needs in order to navigate home or day training environment safely and reduce risk for falls."</p> <p>GER, dated 4/16/25, includes, "(R1) had gotten up from (R1's) bed and made way to bathroom without (E13/DSP/Direct Support Person) reminding (R1) to do so. (R1) took (R1's) clean clothes and towels to the back bathroom. (E13) was taking care of the other individuals when (E13) heard a loud sound from the back bathroom, (E13) rushed to back bathroom where they found (R1) on the floor laying face down under the sink with blood on (R1's) face coming from (R1's) nose and (R1's) lips were visibly starting to swell. (E13) called EMT/Emergency Medical Technicians for help. (R1) was taken to (hospital) for further treatment; (R1) told staff (R1) was trying to remove the shower head; Findings from the hospital was a facial bone fracture, nasal bone fracture, and head injury due to trauma and laceration of the left ear." GER does not indicate whether fall was accidental or purposeful.</p>	Z9999		

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Z9999	<p>Continued From page 16</p> <p>(Hospital) ED (Emergency Department) Discharge information, dated 4/16/25, includes, "Diagnosis from today's visit: Facial bone fracture; Nasal bone fracture; Head injury due to trauma; Laceration of left earlobe."</p> <p>CT of Maxillofacial without contrast, dated 4/16/25, includes, "IMPRESSION: 1. Transverse fracture of the hard palate and mildly depressed fracture along the paramedian aspect of the right maxillary bone seen with related subcutaneous hematoma and multiple air locules; 2. Tiny loose bone fragment close to the left nasal bones, could be related to the underlying thin fracture line; 3. Dislocation of the left eye globe lens."</p> <p>CT of Head without contrast, dated 4/16/25, includes, "IMPRESSION: 1. Mild age matched brain involutional changes (stable); 2. Bilateral periventricular arteriosclerotic leukoencephalopathy (stable); 3. Small right frontal hypodense area, likely old infarction (stable); 4. Left eye lens dislocation (stable); 5. Almost complete resolution of the previously noted left pre-septal and frontal hematoma; 6. Still noted small midline parietal subgaleal hematoma (stable)."</p> <p>CT of Spine Cervical without contrast, dated 4/16/25, includes, "IMPRESSION: 1. No evidence of acute fracture, dislocation; 2. The vertebral bodies are normal in height and alignment; 3. Minimal retrolisthesis of C3 (Cervical) over C4 and anterior spondylolisthesis of C5 over C6 with no associated fractures, likely degenerative; 4. Cervical spondylosis and disc degenerations as detailed; 5. No gross interval changes."</p>	Z9999		

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Z9999	<p>Continued From page 17</p> <p>Telephone communication record for R1, dated 4/16/25, includes, "Notes: (E5/LPN/Licensed Practical Nurse) asked for an order for (R1) to use the walker" and "(Z3/PCP) Notes: 2. Use walker. This order was already sent."</p> <p>GER, dated 4/20/25, includes, "(R1) fell while in (R1's) room while trying to put shorts on; Lift assist called to come help (R1) up."</p> <p>Telephone Communication record for R1, dated 4/24/25, includes, "Notes: Call from (facility) (E3/House Manager) to (Z3/PCP) asking for order for Hi-Low bed due to (R1's) gait issues, falls; Order: Hi-Low Bed for gait instability, multiple falls. (Z3/PCP)"</p> <p>Consultation form, dated 4/28/25, includes, "Consultant: (Z3/PCP) (Medical facility); Specialty: Family Medicine; Findings/Recommendations: 1) Falls/Tremor; 2) Dietary questions/use of utensils - has pending speech therapy eval and occupational therapy per 4/21/25 phone call."</p> <p>GER, dated 5/3/25, includes, "(R1) was using walker to get to (R1's) chair at table, (E15/DSP/Direct Support Person) heard a loud noise, turned around and noted (R1) was on floor on (R1's) right side; (R1) stated to (E15) (R1) ran into the table and fell. (Mechanical lift) used to get (R1) up from floor, placed (R1) in a dining room chair where (R1) ate meal." GER does not indicate whether fall was accidental or purposeful.</p> <p>Consultation form, dated 5/6/25, includes, "Reason for appointment: Other - Speech language pathology and occupational therapy/OT; Findings/Recommendations: OT evaluation completed; Recommend follow up appointment</p>	Z9999		

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Z9999	<p>Continued From page 18</p> <p>with neurologist due to recent falls, increased tremors, decreased balance; foam tubes for toothbrush, built-up weighted utensils, double handled sippy cup, 3-1 commode and shower chair with back."</p> <p>GER, dated 5/8/25, includes, "(R1) was in the dining room eating supper, (R1) was then done and asked for (R1's) walker; (E6/DSP/Direct Support Person) gave walker to (R1) turned around to help someone else get their walker when (R1) then fell and hit (R1's) head off of something; (R1) taken to Emergency Room." GER does not indicate whether fall was accidental or purposeful.</p> <p>(Hospital) Emergency Documentation, dated 5/8/25, includes, "Diagnosis from today's visit: Left shoulder pain; Frequent falls."</p> <p>Consultation form, dated 5/10/25, includes, "Consultant: (Z4/Psychologist); Findings/Recommendations: 1. Continue present meds; 2. Suggest nursing home placement."</p> <p>GER, dated 5/18/25, includes, "A staff member (E16/DSP/Direct Support Person) heard a loud crash and found (R1) bent over the toilet with his chest on the seat of the toilet. Staff called the nurse, not observing the fall the nurse advised calling emergency services. Staff called emergency services and had (R1) transported to (hospital)." GER does not indicate whether fall was accidental or purposeful.</p> <p>(Hospital) medical records, registration date: 5/18/25, includes, "(R1) admitted to (hospital); Impression and Plan: Outside hospital records demonstrate a CT spine cervical without contrast done on 5/18 which demonstrated a displaced</p>	Z9999		

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Z9999	<p>Continued From page 19</p> <p>osteophyte fracture at the upper corner of the C6 vertebra with stable minimal retrolisthesis over C3 over C4 mild anterolisthesis of C5-C6; Chest x-ray on 5/18 demonstrated no acute pulmonary abnormalities but did demonstrate cardiomegaly and left middle lung zone ground-glass opacities with possible infiltrates; CT of head on 5/18 demonstrated bilateral periventricular arteriosclerotic leukoencephalopathy and a small right frontal hypodense area which likely represents an old infarct, small midline parietal scalp hematoma, left-sided chronic mastoiditis."</p> <p>(Hospital) medical records, dated 5/22/25, includes, "(R1) Surgery. Pre/Post Dx: Cervical spondylitic myelopathy; Procedures: Anterior cervical discectomy and fusion, C3-4, C4-5, C5-6; Anterior cervical interbody insertion, C3-4, C4-5, C5-6; Anterior cervical plating, C3 through C6."</p> <p>Facility Investigative Committee Report, dated 5/22/25, includes, "An investigation was conducted on 5/20/25 following an incident where individual R1 having an unwitnessed fall in the bathroom, resulting in injuries requiring hospitalization. Analysis: Committee did find evidence to support that the home failed to put precautions in place to mitigate the fall risk for R1. In reviewing all the evidence presented, R1 has a diagnosis of Klinefelter syndrome, essential tremors, venous insufficiency of leg, lymphedema of left leg., and retinal detachment of left eye. Also noted on lab results, R1 has low vitamin D levels and high B12 levels. Klinefelter syndrome can cause thin, brittle bones and small muscle mass. Vitamin D levels put R1 at risk for fracture. High B12 levels can cause numbness, tingling, weakness, and blurred vision. Retinal detachment of the left eye can lead to blurred vision, seeing, shadows or curtains. In the field of vision, and</p>	Z9999		

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Z9999	<p>Continued From page 20</p> <p>loss of peripheral vision. The combination of these diagnosis all leaves R1 vulnerable to falls and fractures. Of the 8 documented falls in the past six months, 5 resulted in injury, including facial fractures and lacerations. His annual ISP dated 6/25/24, stated that he is on a formal program for completing his personal hygiene, it also notes that he requires prompting for bathing, However, all staff reported that he is not monitored during bathing. While the home did get R1 adaptive equipment, A formal physical therapy evaluation should have been completed when the original decline in gate presented itself.</p> <p>Considerations: 1. We're using a helmet to decrease the risk of injury; 2. Consider using a gate belt with one-to-one assist; 3. Formal physical therapy evaluation for gait mobility issues; 4. Consider updating choke risk assessment dated 10/24/22; 5. Consider reevaluating attention seeking behaviors (No formal program) vs actual physical decline; 6. Consider monitor all bathing; 7. Consider implementing a nursing care plan for falls; 8. Consider using a basket on the Walker to assist him in carrying items; 9. Consider using wheelchair and wheelchair lift to get on/ off bus; 10. Consider updating risk assessment for recent decline."</p> <p>QIDP failed to update R1's Individual Risk Assessment. R1 had 13 documented falls in the last six months, with nine of those falls resulting in injury including R1 suffering a C6 cervical fracture requiring hospitalization and surgery.</p> <p>Facility unable to provide evidence a Behavior Program was developed and implemented for R1's attention seeking behavior of purposefully falling to the floor.</p>	Z9999		

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Z9999	<p>Continued From page 21</p> <p>On 5/30/25 at 3:59 pm, E6/DSP on confirmed (E6) has heard (R1) state (R1) threw self on the ground to go to the hospital and see the pretty nurses. (R1) has fallen, (R1) uses a walker, shower chair, wheelchair, mechanical lift, a high low bed, 3-1 commode, foam tubes for toothbrush, built-up weighted utensils, and a double handled sippy.</p> <p>On 6/17/25 at 3:34 pm, E8/DSP confirmed (R1) has fallen to the floor purposefully. E8 stated (R1) has come in from day training, walked with walker between table and window, looked at (E8) and fell back onto window in dining room. As (E8) was coming to help (R1), (R1) slid all the way to the floor. E8 also confirmed (E8) has heard (R1) say (R1) throws self on the floor because (R1) wants to go to the hospital to see the nurses. (R1) has fallen, (R1) uses a walker, shower chair, wheelchair, mechanical lift, a high low bed, 3-1 commode, foam tubes for toothbrush, built-up weighted utensils, and a double handled sippy.</p> <p>On 6/17/25 at 3:46 pm, E2/Administrator in Training/QIDP/Qualified Intellectual Disability Professional confirmed (R1) has attention seeking behavior of purposefully falling to the floor, (R1) has had falls with injury, (R1's) use of a walker, wheelchair, shower chair, 3-1 commode, and hi-low bed, and (R1) does not have a behavior program to address (R1's) attention seeking behavior of falling to the floor. (R1) has fallen 'a lot' in the last six months and (R1's) Individual Risk Assessment has not been updated since 6/1/24.</p> <p>On 6/18/25 at 2:12 pm, E4/RNT/Registered Nurse Trainer confirmed (R1's) consultation forms are reviewed by nursing after visits are completed, (R1) has episodes of incontinence,</p>	Z9999		

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Z9999	<p>Continued From page 22</p> <p>(R1's) (PCP/Z3) ordered a walker, wheelchair, shower chair, physical therapy, speech therapy and occupational therapy evaluations for (R1), (R1's) use of a walker, wheelchair, shower chair, 3-1 commode, foam tubes for toothbrush, built-up weighted utensils, double handled sippy cup and confirmed no training on use of this equipment was completed for DSP staff or (R1). Additionally, E4/RNT confirmed (R1's) falls stating '(R1) has fallen 'several times' and (R1) does not have a fall care plan in place.</p> <p>Facility unable to provide evidence of DSP staff and (R1) training on use of walker and wheelchair.</p> <p style="text-align: center;">"A"</p>	Z9999		