

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015317	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/01/2025
NAME OF PROVIDER OR SUPPLIER HAWTHORNE INN OF DANVILLE		STREET ADDRESS, CITY, STATE, ZIP CODE 3222 INDEPENDENCE DRIVE DANVILLE, IL 61832		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 1 of 2 300.610 a) 300.1010 h) 300.1210 b) 300.1210 c) 300.1210 d3) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days.	S9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

05/16/25

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to effectively manage pain, assess for pain, and report pain to the provider for two of three residents (R167, R169) reviewed for pain in the sample list of 28. This failure resulted in R167 experiencing severe pain</p>	S9999		

Illinois Department of Public Health

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S9999	<p>Continued From page 2</p> <p>as evidenced by facial grimacing, missed therapy sessions, and affecting activities of daily living.</p> <p>Findings include:</p> <p>The facility's Pain Management policy, dated 3/3/22, documents the following: Residents will be assessed for pain on admission, quarterly and with any significant change in condition. Residents will be assessed for pain every shift and notify the physician, if needed, regarding pain or pain indicators. Residents will be monitored until pain is resolved/controlled and periodically thereafter. Document pain and the resident's response to medication or treatment.</p> <p>1.) R167's Hospital Note, dated 4/15/25, documents R167 has right side spasticity, especially to right leg, that is bothersome to R167. Baclofen (muscle relaxant) 5 milligram (mg) daily was started on 4/14/25, and R167 seemed to sleep better through the night.</p> <p>R167's hospital discharge orders, dated 4/23/25, includes Acetaminophen 500 mg by mouth every four hours as needed (PRN) for pain/fever, Baclofen 5 mg by mouth twice daily PRN, Baclofen 15 mg by mouth at bedtime, and Baclofen 5 mg by mouth twice daily.</p> <p>R167's Care Plan, dated 4/24/25, documents R167 was admitted to the facility following hospitalization for stroke, and includes an intervention for pain management as needed.</p> <p>R167's Pain Management Observation, dated 4/23/25, documents R167 was interviewed regarding pain and R167 denied having pain in the last five days. This assessment incorrectly documents R167 did not receive any scheduled</p>	S9999		

Illinois Department of Public Health

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S9999	<p>Continued From page 3</p> <p>or PRN pain medications in the last five days. This assessment documents R167's acceptable level of pain is a "1" on a 1-10 pain scale and rest/relaxation as an alleviating intervention. . . This assessment does not identify R167's history of pain</p> <p>R167's April 2025 Medication Administration Record documents the following: Acetaminophen PRN dose was given on 4/24/25 at 1:53 AM for generalized pain rated 4, on 4/25/25 at 7:49 AM for hip pain rated 10, on 4/25/25 at 11:32 PM for right leg pain rated 8, on 4/27/25 at 4:29 PM for right leg pain rated 9, and 4/28/25 at 7:29 AM for mild pain, and on 4/28/25 at 12:27 PM for moderate pain. Baclofen PRN dose was given on 4/25/25 at 11:32 PM for right leg spasm pain rated 8, on 4/25/25 at 4:24 PM for leg spasm pain rated 8, and on 4/28/25 at 12:28 PM for moderate leg pain rated 10. There is no follow up pain scale recorded after these medications were administered, and only records if the medication was "effective". There were no changes in R167's pain medications until 4/28/25, after R167 was evaluated by V17, Nurse Practitioner (NP).</p> <p>R167's Occupational Therapy Evaluation & Plan of Treatment, dated 4/24/25, documents R167 has right sided hemiparesis and R167 reported right leg pain at rest constantly, rated 7 out of 10. R167 reported right leg pain intermittently with movement rated 8 out of 10. Pain was described as sharp/sudden. R167's Physical Therapy Encounter Note, dated 4/25/25, documents R167 called out in pain due to right leg pain, R167 was found in 90 degree hip and knee flexion. Recommended and instructed nursing staff for R167 to wear right knee immobilizer and lateral positioning wedge for right hip to decrease R167's right hip from rolling outward. R167's</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Speech Therapy Missed Visit Detail, dated 4/25/25, documents therapy session was withheld. R167 was in a lot of pain rated 10 out of 10, and nursing was notified.</p> <p>R167's Nursing Notes document the following: On 4/25/2025 at 6:10 PM, V3, Registered Nurse/RN, noted R167 uses splint/brace for right arm and leg, R167 receives Baclofen and PRN Tylenol for pain. R167 yells out during care. On 4/27/2025 at 11:08 AM, R167 stayed in room for breakfast and had poor appetite. On 4/28/25, R167 did not eat breakfast or lunch. R167 had agitation. R167 reported pain and location, but was unable to rate his pain. R167 was transferred to the hospital following failed attempt of straight catheterization.</p> <p>There is no documentation in R167's medical record that a provider was notified of R167's increased pain that began on 4/25/25, prior to 4/28/25. R167's Encounter Note, dated 4/28/25, recorded by V17, documents verbal orders given to straight catheterize for urinalysis and culture with sensitivity, push oral fluids, and give an additional dose of Baclofen 5 mg with scheduled dose for total of 10 mg due to spastic pain of right lower extremity.</p> <p>On 4/28/25 at 10:58 AM, V19, Certified Nursing Assistant (CNA), upon leaving R167's room, stated R167 is having leg pain, which V19 reported to the nurse. R167 was lying in bed and answered yes to being in pain, but was unable to give any details regarding his pain. At 12:44 PM, R167 was lying in bed with facial grimacing and moaning. R167's lunch tray was at his bedside untouched. V20, R167's Family, stated R169's pain started on 4/25/25, and R167 receives Baclofen and Tylenol. V20 stated Baclofen puts</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>R167 to sleep and R167 has no pain when he is sleeping. V20 stated R167 had been eating prior, so this is new for R167 not to want to eat.</p> <p>On 4/28/25 at 12:38 PM, V19, CNA, and V26, CNA, stated R167 has been in pain since he admitted. V26 stated R167 refused to eat lunch today due to being in pain. V19 and V26 stated R167's appetite varies if he is in pain.</p> <p>On 4/28/25 at 3:29 PM, R167 was in bed and more alert. R167 stated his right leg still "hurts like hell", despite receiving pain medications, and his pain has been a "10" off and on. R167 stated his leg pain started yesterday.</p> <p>On 4/28/25 at 3:30 PM, V25, RN, stated R167 was evaluated today by V17, NP, and R167 is being sent to the hospital due to altered mental status and pain.</p> <p>On 4/29/25 at 8:48 AM, V19, CNA, stated R167 mostly complains of pain to his right leg and R167 has been in pain, like he was yesterday, since he admitted. V19 stated R167's medications seem to help him fall asleep, but when they wake him for cares a couple hours later R167 would still be in pain.</p> <p>On 4/29/25 at 11:27 AM, V3, RN, stated R167 had episodes of confusion, but is usually alert and oriented. R167 had a hard time focusing due to right leg spasms, and received Baclofen and Tylenol routinely and as needed, the medications seemed to help and R167 seemed comfortable when sitting. V3 stated R167 would have pain during cares and refused to get out of bed due to pain.</p> <p>On 4/29/25 between 11:45 AM and 11:56 AM,</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>V22, Physical Therapist, stated V22 evaluated R167 on 4/24/25. R167 complained of right leg pain during the evaluation and spasms due to muscle weakness related to his stroke. V22 stated the nurses were aware of R167's pain. V22 stated R167's therapy session on 4/27/25 was cut short due to agitation and being combative. V23, Occupational Therapist, stated on 4/24/25 during R167's therapy evaluation, R167 reported right leg spasms with constant pain and with movement rated a 7 out of 10, and V23 reported this to the nurse.</p> <p>On 4/29/25 at 12:22 PM, V2, Director of Nursing/DON, stated all residents should have an order to assess for pain every shift, and staff should also assess for pain post therapy sessions. V2 stated when PRN pain medications are given, it prompts to enter a pain rating at the time of administration, record follow up if the pain is effective or not effective, but does not prompt for a follow up pain rating. V2 stated if the resident is having excruciating pain that is unrelieved, then the nurses should notify the provider. V2 stated provider notification is recorded in a progress note. V2 stated therapy should be communicating with nursing when residents express pain during therapy, so that it can be discussed during the interdisciplinary team morning meeting. V2 stated V2 did not recall any conversations with therapy regarding R167's pain, other than when the leg immobilizer was initiated.</p> <p>On 4/30/25 at 8:43 AM, V18, Speech Therapist, stated V18 evaluated R167 on 4/24/25. R167 had mild confusion and did not have any complaints of pain. V18 stated V18 attempted to work with R167 on 4/25/25. R167 was lying in bed in pain, R167 would not open his eyes and R167 was</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>grimacing. V18 stated V18 believed it was hip pain and reported R167's pain to the nurse at that time. V18 stated V18 did not provide R167's therapy session due to the amount of pain he was in.</p> <p>On 4/30/25 at 10:07 AM, V17, Nurse Practitioner/NP, stated V17 evaluated R167 on 4/24/25, R167 had spasticity due to a stroke, Baclofen was in use, PRN medications were given, and he was wearing a leg splint. V17 stated, "(R167) had pain, it wasn't perfect, but it was controlled, and (R167) appeared comfortable at that time." V17 stated V17 would want to be notified if a resident was experiencing uncontrolled pain, and V17 wasn't notified of R167's pain until Monday morning, 4/28/25. V17 stated a pain rating of 8-10 is quite high, and V17 would have expected the nurses to notify V17. V17 was asked if V17 would have given any new orders if V17 had been notified. V17 stated since it is spasticity driven, V17 might have tried something topical, increased Tylenol to scheduled, and questioned whether his pain was manageable.</p> <p>2.) R169's Admission assessment, dated 4/21/25, documents R169 did not express pain or hurting. This assessment does not include any other questions pertaining to R169's pain history related to left hip fracture.</p> <p>R169's Nursing Note, dated 4/21/2025 at 9:00 PM, documents R169 admitted at 7:15 PM, to receive therapy to build up strength for left hip fracture. R169 was alert and oriented to person, place and time.</p> <p>R169's Care Plan, dated 4/25/25, documents an intervention for pain management as needed.</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>R169's medical record does not document a comprehensive pain assessment was completed until 4/28/25, seven days after R169 admitted to the facility.</p> <p>R169's April 2025 MAR documents on 4/21/25 R169 had left hip rated an "8" on 2nd and 3rd shifts. R169 did not have any pain medication ordered until Acetaminophen was added for 650 mg every six hours was initiated on 4/22/25. R169 has received eight doses of PRN Acetaminophen for left hip pain rated between 4 and 8. This MAR documents the medication was effective, but does not record a follow up pain rating. R169's Acetaminophen order documents the order was entered on 4/22/25 at 8:53 PM.</p> <p>On 4/28/25 at 10:53 AM, R169 was in a wheelchair in R169's room. R169 had left leg above knee amputation. R169 stated R169 admitted last week after being hospitalized following a left hip fracture from a fall at home. R169 stated R169 receives Tylenol for pain, which hasn't always been effective, but it does help. R169 reported R169's pain has been lessening over time. At 1:41 PM, R169 stated she didn't have any pain medication the first night she admitted to the facility. R169 stated her pain relieved some after she laid down that night.</p> <p>On 4/29/25 at 1:47 PM, V10, Infection Preventionist, stated she assists in completing pain assessments, which are done on admission, quarterly, and with significant changes. V10 stated the floor nurses complete the admission pain assessment, which can be part of the admission assessment. V10 stated if answered "yes" to pain in the admission assessment pain section, then the assessment prompts further questioning. V10 confirmed the admission</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>assessment pain section is not comprehensive and only asks if the resident is experiencing pain at that moment, and does not assess for history or potential for pain. V10 confirmed R169's admission assessment documents R169 answered no to pain and no further questions were prompted, and R169 did not have a comprehensive pain assessment until 4/28/25.</p> <p>On 4/29/25 at 1:53 PM, V28, NP, stated he was notified on 4/22/25 at 6:30 AM, that R169 was complaining of pain and had no pain medications ordered. V28 stated V28 gave orders for PRN Tylenol and evaluated R169 that day. V28 stated the nurses should have reported R169's pain on 4/21/25, and the need for pain medication orders.</p> <p>On 4/29/25 at 4:07 PM, V21, Licensed Practical Nurse, stated R169 had left hip pain on admission, and the facility did not have any of her medications or prescriptions yet. V21 stated V21 checked with R169 later that evening, and R169 was more comfortable since she was in bed. V21 stated V21 did not report R169's pain to a provider to obtain pain medication orders.</p> <p>(B)</p> <p>2 of 2</p> <p>300.615 f)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>www.idoc.state.il.us to determine if the individual is listed as a registered sex offender.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to check the Illinois Department of Corrections (IDOC) website by resident identifier for all admissions.</p> <p>This applies to 10 of 10 residents (R3, R39, R166, R167, R169, R218, R219, R220, R221, & R222) reviewed for criminal backgrounds, in the sample of 10, with the potential to affect all 108 residents currently in facility.</p> <p>The findings include:</p> <p>Census Detail report for Shelter Care, dated 4/28/25, documents 42 residents in house.</p> <p>Census Detail report for Manor Court, dated 4/28/25, documents 66 residents in house.</p> <p>R166's census report documents an admission date of 4/24/25, background checks were completed on 4/21/25. IDOC check in R166's file was for local county only, and no name based search was provided.</p> <p>R167's census report documents an admission date of 4/23/25, background checks were completed on 4/21/25. IDOC check in R167's file was for local county only, and no name based search was provided.</p> <p>R169's census report documents an admission</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>date of 4/21/25, background checks were completed on 4/21/25. IDOC check in R169's file was for local county only, and no name based search was provided.</p> <p>R219's census report documents an admission date of 4/21/25, background checks were completed on 4/4/25. IDOC check in R219's file was for local county only, and no name based search was provided.</p> <p>R220's census report documents an admission date of 4/10/25, background checks were completed on 4/10/25. IDOC check in R220's file was for local county only, and no name based search was provided.</p> <p>R221's census report documents an admission date of 4/28/25, background checks were completed on 4/28/25. IDOC check in R221's file was for local county only, and no name based search was provided.</p> <p>R222's census report documents an admission date of 4/26/25, background checks were completed on 4/28/25. IDOC check in R222's file was for local county only, and no name based search was provided.</p> <p>R39's census report documents an admission date of 3/28/23, background checks were completed on 3/28/23. IDOC check in R39's file was for local county only, and no name based search was provided.</p> <p>R3's census report documents an admission date of 1/25/22, background checks were completed on 1/25/22. IDOC check in R166's file was for local county only and no name based search was provided.</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015317	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/01/2025
NAME OF PROVIDER OR SUPPLIER HAWTHORNE INN OF DANVILLE		STREET ADDRESS, CITY, STATE, ZIP CODE 3222 INDEPENDENCE DRIVE DANVILLE, IL 61832		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Continued From page 12</p> <p>,</p> <p>On 4/30/25 at 1:15 PM, V1, Administrator, stated all background checks should be completed within 48 hours of admission and V27, Business Office Manager (BOM) runs the reports. V1 stated all of the IDOC reports should not be identical and local county based only.</p> <p>On 4/30/25 at 1:30 PM, V27, BOM, demonstrates how she conducts the IDOC background check. V27 printed a county only list of currently incarcerated people. V27 did not demonstrate a name based only search. V27 stated she has been in this position since October of 2023.</p> <p>On 4/30/25 at 3:45 PM, V1 and V27 stated they are currently checking the IDOC site for all residents in house.</p> <p>On 5/1/25 at 9:05 AM, V1 stated she spoke with corporate, and they have identified an error in their training in regards to running background checks on the IDOC website, and all residents were run and copies have been provided.</p> <p>Verified 8 of the 10 residents (R3, R39, R167, R169, R218, R220, R221, & R222) had updated IDOC checks dated 4/30/25. On 5/1/25, V1 provided updated IDOC checks, dated 5/1/25 for R166 and R219.</p> <p>(C)</p>	S9999		