

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013973	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/10/2025
NAME OF PROVIDER OR SUPPLIER FOSTERBURG TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 4617 WONDERLAND DRIVE ALTON, IL 62002		
(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
Z 000	COMMENTS Annual Licensure Survey	Z 000		
Z9999	FINDINGS Statement of Licensure Violations 1 of 2 350.1060e) 350.1060 j) Section 350.1060 Training and Habilitation Services 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. 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. These requirements were not met as evidenced by: Based on record review and interview, the facility failed to ensure: 1) A behavior plan was developed for one of one individual (R2) in the sample of three, who was referred to psychiatry for behavioral issues and prescribed a psychotropic (behavior modifying) medication.	Z9999		

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

TITLE

(X6) DATE

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Z9999	<p>Continued From page 1</p> <p>2) Program documentation was completed for two of two individuals (R2 and R3) in the sample of three, with active treatment programs.</p> <p>3) Appropriateness of medication reduction program for two of two individuals (R1 and R3) in the sample of three, with psychotropic medications.</p> <p>Findings include:</p> <p>1) R2's Individual Service Plan (ISP), dated 07/26/2024, includes R2 functions within the Profound Range for Individuals with Intellectual Disabilities.</p> <p>R2's Physician Order Sheet (POS), dated 04/30/2025, includes the order of Escitalopram 5 milligram (mg) tablet, take one tablet daily in the morning for the diagnosis of anxiety.</p> <p>R2's Annual Physical Examination, dated 09/16/2024, includes R2 was unable to be evaluated.</p> <p>R2's primary care provider's Medical Consult Form, dated 09/16/2024, documents diagnosis and recommendations of, "Psychiatry referral for severe behavioral issues."</p> <p>R2's psychiatry Medical Consult Form, dated 11/22/2024, includes reason for referral as "extreme anxiety" and documents R2's diagnosis and recommendations as, "Anxiety, start Escitalopram 5 mg 1 (one) tab (tablet) by mouth daily in the AM for anxiety."</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>R2's psychiatry Medical Consult Form, dated 01/24/2025, includes for R2 to continue Escitalopram 5 mg daily and to follow up in two months.</p> <p>R2's psychiatry Medical Consult Form, dated 05/29/2025, documents R2's diagnosis and recommendations as, "Anxiety disorder. Increase Escitalopram from 5 mg to 10 mg. Consider Risperdal in future for agitation."</p> <p>R2's Behavior Management/Human Rights record, dated 05/28/2025, documents R2 does not see a psychiatrist and does not take psychotropic medication.</p> <p>On 07/09/2025 at 12:42 PM, E2, Residential Site Manager (RSM), stated individuals who take psychotropic medications must have a Behavior Management Plan (BMP). E2 confirmed R2 did not have a BMP. E2 stated R2 takes Escitalopram and confirmed Escitalopram is a psychotropic medication. E2 confirmed R2 should have a BMP in place.</p> <p>Facility document, Position Description: Manager-Residential Site, last reviewed 01/2024 includes, "Position Summary: Evaluate services and care for the Residents and ensure documentation and regulatory compliance." And "Key Responsibilities: 2. "Ensure that plans are developed according to guidelines for Active Treatment and that all aspects of the treatment plan are integrated."</p> <p>2) a. R2's Progress Summary report, dated for the period of 06/01/2025-06/30/2025, includes an active treatment program for the area of self-medication to be performed daily, with 30 out of 30 opportunities not documented.</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>R2's Progress Summary report, dated for the period of 05/01/2025-05/31/2025, includes an active treatment program for the area of self-medication to be performed daily, with 31 out of 31 opportunities not documented.</p> <p>R2's Progress Summary report, dated for the period of 04/01/2025-04/30/2025, includes an active treatment program for the area of self-medication to be performed daily, with 30 out of 30 opportunities not documented.</p> <p>On 07/09/2025 at 2:08 PM, E10 (Direct Support Person/DSP) stated documentation for the individual's active treatment program progress is completed electronically. E10 stated DSPs are trained to find the programs in the computer system. E10 stated the computer program identifies how often the individual's program is to be performed and documented on. E10 stated R2 has a self-medication program, which requires daily documentation.</p> <p>2) b. R3's ISP, dated 02/13/2025, identifies R3 as an individual who functions within the Mild Range for Individuals with Intellectual Disabilities.</p> <p>R3's Progress Summary report, dated for the period of 06/01/2025-06/30/2025, includes an active treatment program for the area of self-medication to be performed daily, with 12 out of 30 opportunities not documented.</p> <p>R3's Progress Summary report, dated for the period of 05/01/2025-05/31/2025, includes an active treatment program for the area of self-medication to be performed daily, with 11 out of 31 opportunities not documented.</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>R3's Progress Summary report, dated for the period of 04/01/2025-04/30/2025, includes an active treatment program for the area of self-medication to be performed daily, with 30 out of 30 opportunities not documented.</p> <p>On 07/09/2025 at 11:22 AM, E2 (RSM) stated DSP's are to document on the individual's active treatment programs as each program requires.</p> <p>Facility document, Position Description: Direct Support Person, last revised 01/2024 includes, "Key Responsibilities 2. Provide active treatment services as outlined in each Resident's plan IHP/PP/ITP (Individual Habilitation Plan/Program Plan/Individual Treatment Plan), and as assigned by the Residential Site Manager (RSM)." And "4. Ensure required documentation is completed in sufficient detail and quantity."</p> <p>3) a. R3's Behavior Management/Human Rights record, dated 05/28/2025, includes R3's use of psychotropic medications including, Zoloft 150 mg every morning and Seroquel 200 mg every evening for bipolar and schizoaffective disorder. The record includes, "Criteria Based Reduction Plan: if behavior criteria are met for twelve consecutive months, a decrease in Risperidone of .25 mg 1 time a day 1 time a week will be discussed with the psychiatrist."</p> <p>R3's POS, dated for the period of May 2025, does not include orders for Risperidone.</p> <p>3) b. R1's Behavior Management/Human Rights record, dated 05/28/2025, includes R1 functions within the Mild Range for Individuals with Intellectual Disabilities. The record also includes R1's use of psychotropic medications including, Depakote ER (Extended Release) 500 mg at</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>bedtime and Depakote 250 mg in the AM for mood, Seroquel ER 200 mg at bedtime for mood disorder and Zoloft 150 mg in the AM for mood. The record includes, "Criteria Based Reduction Plan: if behavior criteria are met for twelve consecutive months, a decrease in Risperidone of .25 mg 1 time a day 1 time a week will be discussed with the psychiatrist."</p> <p>R1's POS, dated for the period of May 2025, does not include orders for Risperidone.</p> <p>On 07/09/2025 at 10:45 AM, E1 (Administrator) confirmed R1's reduction plan was not appropriate because the reduction plan included a medication the individual was not taking.</p> <p>Facility document, Position Description: Manager-Residential Site, last reviewed 01/2024 includes, "Key Responsibilities 2. Ensure facilities adhere to the latest healthcare regulations and provide high-quality service while meeting the needs of Residents and complying with funding agency agreements. Complete reports and communicate key information to the Director of Residential Services in a timely, accurate, and comprehensive manner."</p> <p>"B"</p> <p>Statement of Licensure Violations 2 of 2</p> <p>350.2020a)1)</p> <p>Section 350.2020 Housekeeping</p> <p>a)1) Keep the building in a clean, safe, and orderly condition. This includes all rooms, corridors, attics, basements, and storage areas.</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>These requirements were not met as evidence by:</p> <p>Based on observation and interview, the facility failed to ensure the building was free of dead bugs laying on ceiling light covers, potentially impacting all 13 individuals at the facility (R1-R13).</p> <p>Findings include:</p> <p>Facility roster, undated, identifies 13 individuals reside at the facility.</p> <p>On 07/08/2025 between 2:49 PM-3:29 PM, dead bugs were observed laying on the ceiling light cover in three lights on Blue hallway, five ceiling light covers in the hallway from the dining room to the living room, two ceiling light covers on Pink hallway, and R3, R4, R7, and R9's ceiling light covers in their bedroom.</p> <p>On 07/18/2025 at 3:32 PM, E4 (DSP) stated dead bugs have been laying on the ceiling light covers in the hallway and in R3's room for a while, and E2 (RSM) had notified maintenance the first of June.</p> <p>On 07/09/2025 at 7:54 AM, E2 (RSM) stated E2 was not made aware of there being dead bugs laying on the ceiling light covers and did not notify maintenance. E2 stated there should not be dead bugs laying on the ceiling light covers.</p> <p style="text-align: center;">"C"</p>	Z9999		