

Illinois State Department of Health

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| <b>STATEMENT OF DEFICIENCIES<br/>AND PLAN OF CORRECTIONS</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><b>0053603</b> |                     | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING<br>B. WING                                                                     |  | (X3) DATE SURVEY COMPLETED<br><b>11/19/2025</b> |  |
| NAME OF PROVIDER OR SUPPLIER<br><b>PEARL PAVILION</b>        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                         |                     | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>900 SOUTH KIWANIS DRIVE , FREEPORT, Illinois, 61032</b>                      |  |                                                 |  |
| (X4) ID<br>PREFIX<br>TAG                                     | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                         | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE<br>APPROPRIATE DEFICIENCY) |  | (X5)<br>COMPLETION<br>DATE                      |  |
| S0000                                                        | Initial Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                         | S0000               |                                                                                                                          |  | 11/26/2025                                      |  |
|                                                              | Annual Licensure Survey                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                         |                     |                                                                                                                          |  |                                                 |  |
| S9999                                                        | Final Observations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                         | S9999               |                                                                                                                          |  | 11/26/2025                                      |  |
|                                                              | Statement of Licensure Violations:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                         |                     |                                                                                                                          |  |                                                 |  |
|                                                              | 300.610a)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                         |                     |                                                                                                                          |  |                                                 |  |
|                                                              | 300.1210a)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                         |                     |                                                                                                                          |  |                                                 |  |
|                                                              | 300.1210b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                         |                     |                                                                                                                          |  |                                                 |  |
|                                                              | 300.1210d)6)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                         |                     |                                                                                                                          |  |                                                 |  |
|                                                              | Section 300.610 Resident Care Policies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                         |                     |                                                                                                                          |  |                                                 |  |
|                                                              | a) The facility shall have written policies and<br>procedures governing all services provided by the<br>facility. The written policies and procedures shall be<br>formulated by a Resident Care Policy Committee<br>consisting of at least the administrator, the advisory<br>physician or the medical advisory committee, and<br>representatives of nursing and other services in the<br>facility. The policies shall comply with the Act and<br>this Part. The written policies shall be followed in<br>operating the facility and shall be reviewed at least<br>annually by this committee, documented by written,<br>signed and dated minutes of the meeting.                                                                 |                                                                         |                     |                                                                                                                          |  |                                                 |  |
|                                                              | Section 300.1210 General Requirements for Nursing and<br>Personal Care                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                         |                     |                                                                                                                          |  |                                                 |  |
|                                                              | a) Comprehensive Resident Care Plan. A facility, with<br>the participation of the resident and the resident's<br>guardian or representative, as applicable, must develop<br>and implement a comprehensive care plan for each<br>resident that includes measurable objectives and<br>timetables to meet the resident's medical, nursing, and<br>mental and psychosocial needs that are identified in<br>the resident's comprehensive assessment, which allow<br>the resident to attain or maintain the highest<br>practicable level of independent functioning, and<br>provide for discharge planning to the least restrictive<br>setting based on the resident's care needs. The<br>assessment shall be developed with the active |                                                                         |                     |                                                                                                                          |  |                                                 |  |

Office of Primary Care and Health Systems Management

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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Illinois State Department of Health

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| S9999                                                        | <p>Continued from page 1<br/>participation of the resident and the resident's<br/>guardian or representative, as applicable. (Section<br/>3-202.2a of the Act)</p> <p>b) The facility shall provide the necessary care and<br/>services to attain or maintain the highest practicable<br/>physical, mental, and psychological well-being of the<br/>resident, in accordance with each resident's<br/>comprehensive resident care plan. Adequate and properly<br/>supervised nursing care and personal care shall be<br/>provided to each resident to meet the total nursing and<br/>personal care needs of the resident.</p> <p>d) Pursuant to subsection (a), general nursing care<br/>shall include, at a minimum, the following and shall be<br/>practiced on a 24-hour, seven-day-a-week basis:</p> <p>6) All necessary precautions shall be taken to assure<br/>that the residents' environment remains as free of<br/>accident hazards as possible. All nursing personnel<br/>shall evaluate residents to see that each resident<br/>receives adequate supervision and assistance to prevent<br/>accidents.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview, and record review the<br/>facility failed to ensure a resident 's walkway path in<br/>her room was free from accidental hazards this applies<br/>to 1 of 18 residents (R8) in the sample of 18. This<br/>failure resulted in R8 tripping in her cluttered room<br/>and sustaining a left ankle and foot fracture.</p> <p>The findings include:</p> <p>On 11/17/25 at 9:40 AM, R8 was in her room sitting in<br/>her wheelchair. An immobilizer boot was in place to her<br/>left lower leg. R8 said about a month ago, she was in<br/>her room and her roommate had four visitors in the<br/>room. The visitors were sitting in chairs across her<br/>roommate's bed and she was trying to walk through the<br/>small space with her walker tripped and fell. R8 said<br/>there was not enough walk space causing her to trip and<br/>fall. R8 said she had a left ankle fracture and is<br/>non-weight bearing to her left leg.</p> <p>On 11/18/25 at 10:44 AM, V10 (Licensed Practical<br/>Nurse-LPN) said she was R8's nurse when she fell on<br/>10/5/25. R8 was in her room walking with her walker.<br/>Her roommate had several visitors visiting and the<br/>visitors were sitting across R8's roommate's bed. R8<br/>was walking with her walker trying to get through the<br/>space and she tripped and fell. The room was</p> |                                                                         | S9999               |                                                                                                                          |  |                                                 |  |

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| S9999                                                        | <p>Continued from page 2<br/>overcrowded and there was not enough walk space for R8 to get through.</p> <p>On 11/19/25 at 8:39 AM, V2 (Director of Nursing) said R8 tripped and fell in her room due to safety hazards. R8's walk space was limited and there were several visitors in the room at that time. Walkways should be free of clutter and have enough space for a resident to walk. V2 said R8 sustained a left ankle fracture but did not require surgical intervention.</p> <p>R8's Fall Risk Review dated 9/20/25 shows she is at moderate risk for falls due to history of falls in the last three months, balance problems when walking and use of assistive device.</p> <p>R8's Fall Incident Report dated 10/5/25 shows (R8) tripped in her room trying walk past visitors...predisposing environmental factors include "crowding" people crowded in room, several chairs in room....(R8) was sent to out to the local hospital and diagnosed with a fracture....</p> <p>R8's Hospital Discharge report dated 10/6/25 shows fracture of distal fibula and fracture of third metatarsal bone of left foot.</p> <p>R8's current care plan shows she is at risk for falls with interventions including proper footwear, use of walker, call light within reach and encourage her to use of assistance. R8's care plan does include ensuring her room is free from safety hazards and clutter.</p> <p>The facility's Safety and Supervision of Residents Policy revised 2025 states, "Our facility strives to make the environment as free from accidental hazards as possible. Resident safety and supervision and assistance to prevent accidents are facility wide priorities."</p> <p>(B)</p> |                                                                         | S9999               |                                                                                                                          |  |                                                 |  |