STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) M A. BUI			(X3) DATE SURVEY COMPLETED	
		145259	B. WIN			02/09) 9 /2006
	ROVIDER OR SUPPLIER			50	EET ADDRESS, CITY, STATE, ZIP CODE 668 STRATHMOOR DRIVE COCKFORD, IL 61107	<u> </u>	
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOULD B REFERENCED TO THE APPROPRIATE DE	E CROSS-	(X5) COMPLETION DATE
F 324	changes. All reside were identified and elopement list post. Their care plans we needed. None of the elopement appear to R2's. 5. On 2/1/06 all state and procedures regincluding outside seappropriate staff we for doing 15 minute monitoring. Staff or duty and new staff above before they be closely monitore paranoid behavior a with appropriate nuinterventions when spoke to R2 regard treatment and the erecommended tran rehab facility to main and will continue whis issues of paranoid services direplanning to a special where the resident for his brain injury, unresponsive state condition in such a	ents having risk for elopement verified to be on the ed at the Reception desk. Ere reviewed and updated as e other residents at risk for to suffer from problems similar of the were re-inserviced on policy garding Missing Residents, earch procedures. Additionally ere re-inserviced on protocols a safety checks and 1 to 1 a vacation or otherwise not on will be inserviced on the return to duty. R2 continues to ed for signs and symptoms of eand mental status changes raing or psycho-social necessary. The psychologist ing his history, condition and elopement incident. She effer to an acute brain injury eximize regaining of functioning ith psychotherapy to address bia. The psychiatrist will see urther follow up. The facility corn receive further treatment as he has gone from an (on admission) to the present short span of time.		9999			
	LICENSURE VIOLA	ATIONS:					

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		145259	B. WIN) 9 /2006	
	ROVIDER OR SUPPLIER PARK STRATHMOOR		'	56	EET ADDRESS, CITY, STATE, ZIP CODE 668 STRATHMOOR DRIVE OCKFORD, IL 61107			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOULD REFERENCED TO THE APPROPRIATE D	BE CROSS-	(X5) COMPLETION DATE	
F9999	300.1210a) 300.1210b)3)6) 300.1220b)2)3) Section 300.1210 O Nursing and Persor a) The facility must and services to atta practicable physica well-being of the re each resident's con plan of care. Adequ nursing care and pe to each resident to personal care need measures shall incl following procedure b) General nursing minimum the follow a 24-hour, seven da 3) Objective observ resident's condition emotional changes and determining ca	General Requirements for hal Care provide the necessary care hin or maintain the highest I, mental, and psychological sident, in accordance with hiprehensive assessment and late and properly supervised ersonal care shall be provided meet the total nursing and so of the resident. Restorative lude at a minimum the less: care shall include at a ling and shall be practiced on	F99	9999				
	resident's medical r 6) All necessary pre assure that the resi as free of accident nursing personnel s that each resident r and assistance to p	ecautions shall be taken to dents' environment remains hazards as possible. All shall evaluate residents to see eceives adequate supervision						

-	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) M A. BUI		PLE CONSTRUCTION G	(X3) DATE SU COMPLE	
		145259	B. WIN				C 9/2006
	PROVIDER OR SUPPLIER		'	50	REET ADDRESS, CITY, STATE, ZIP CODE 668 STRATHMOOR DRIVE COCKFORD, IL 61107		
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F9999	b) The DON shall s nursing services of 2) Overseeing the of the residents' needs defined conditions a sensory and physic status and requirent discharge potential, potential, rehabilitation and drug therapy. 3) Developing an upfor each resident baccomprehensive assumed goals to be accorders, and personal personnel, represenursing, activities, of modalities as are of be involved in the personnel of the plan. The plan shall reviewed and modificated as indicated the plan shall be remonths. These Requirement by: Based on interview review the facility for R2 leaving through the window the building through 19/06. On 1/28/06, On 1/28/06,	upervise and oversee the the facility, including: comprehensive assessment of s, which include medically and medical functional status, al impairments, nutritional nents, psychosocial status, dental condition, activities cion potential, cognitive status, dental condition assed on the resident's essment, individual needs complished, physician's complished, physician's complished, physician, shall reparation of the resident care dered by the physician, shall reparation of the resident care deviced in keeping with the care deviced in keeping with the care deviced at least every three deviced at least every three deviced at least every three deviced to assure the safety of a state of the window or take at a subsequent elopement or after R2 attempted to leave at the window in his room on 1/R2 was found by police in a duilding, smelling of urine and	F99	999			

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		145259	B. WIN	IG			0 9/2006	
	PARK STRATHMOOR		•	56	EET ADDRESS, CITY, STATE, ZIP CODE 668 STRATHMOOR DRIVE OCKFORD, IL 61107			
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F9999	disoriented. This is for 1 of 27 in the facility. The examples inclu The incident report on 1/28 at 10:05pm . An immediate sea conducted. The loc resident was found He was alert and or During an interview and Director of Nur at 1:55pm the follow on 15 minute check on 1/19/06) to go or another wing. After the wing that has a R2 did not have per grounds on his own by the nurse on the resident to the facility. E1 (Admin) & E2 (Eto the facility on 1/1 window on another resident removed the bed under the cover open as far as 12 in and 'slithered' out the was going 30 miles south). His	residents at risk for elopement	F99	999				

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		145259	B. WI			02/09	2 9/2006
	PROVIDER OR SUPPLIER		1	5	REET ADDRESS, CITY, STATE, ZIP CODE 668 STRATHMOOR DRIVE ROCKFORD, IL 61107		
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F9999	health care surrogal On 2/2/2006 R2 was he knew why he hawing in the facility, moved to this wing father had somethin about what he did on 1/28/06) R2 stated, of here (pointing to was still there. My room. I heard noise violent. I felt afraid planned to go. R2 out. I didn't climb of the trail, went past apartments. I aske home or transfer meto home." R2 did not the facility on 1/19/00pm because ther but I heard the noise to make a decision, you don't. I though would bring in kitch stated that he did now was asked why he Because father plant and never woke up father had sent me. On 2/2/06 at 2:20pt about R2's safety seresponded, "I don't him to be out on his hemodynamically so I think he will try to	It appointed. It is interviewed. When asked if d been moved from another R2 replied, "I think I was because of my condition. Mying to do with it." When asked on the night of his elopement ("Sunday night I climbed out the window), the steel piece commate was in the other es in the hallway, sounded." R2 was asked where he answered, "No, I just wanted over the fence. I walked along a parking lot to some d the people here to take me e closer. I'd like to get closer of recall attempting to leave of R2 said that he, " left at 9: was no one in the hallway es. Its Halloween time. I had adamned if you do, damned if tif I'd lay here and someone en knives and do me in." R2 of belong at the facility and thought that. R2 answered, "ned all this. I had an accident. People told me that my	F99	999			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) N A. BU		PLE CONSTRUCTION G	(X3) DATE SURVEY COMPLETED		
		145259	B. WII	1G			C 9/2006	
NAME OF PROVIDER OR SUP			•	50	REET ADDRESS, CITY, STATE, ZIP CODE 668 STRATHMOOR DRIVE ROCKFORD, IL 61107			
PREFIX (EACH DEFI	CIENCY	ATEMENT OF DEFICIENCIES ' MUST BE PRECEEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORREC' (EACH CORRECTIVE ACTION SHOULD REFERENCED TO THE APPROPRIATE D	BE CROSS-	(X5) COMPLETION DATE	
not approve hown at this tir On 2/1/06 at Assistant- CN on 01-28-06. 12 hour shift. he was missis search. I wen searched the we expanded On 1/31/06 at about R2 and that R2 kept on the pation, the and looked in was wearing shoes. On 1/31/06 at R2 on the even been quiet in others. E6 sa was sitting in near the foot On 2/7/06 at Nurse - LPN) 1/28/06. E5 so 06 to 2 am or	lity or im ground a comment of the c	in his own? Z1 replied, "I would bring out of the facility on his may be a sked about R2's elopement and that "1/28/06 I worked a state of the transfer of transfer of the transfer of the transfer of the transfer of transfer of the transfer of transfer of the transfer of the transfer of transfer of the transfer of transfer of transfer of transfer of the transfer of tra	F9	999				

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CON IDENTIFICATION NUMBER: A. BUILDING		IPLE CONSTRUCTION IG	(X3) DATE SURVEY COMPLETED				
		145259	B. WIN	1G _		02/09	9 /2006
	PROVIDER OR SUPPLIER		•	5	REET ADDRESS, CITY, STATE, ZIP CODE 6668 STRATHMOOR DRIVE ROCKFORD, IL 61107		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHOULD REFERENCED TO THE APPROPRIATE D	BE CROSS-	(X5) COMPLETION DATE
F9999	down the hallway of was concerned he with one of the fem on the monitors (4 nurses station). To side exit door. Staff easily. He was mild shift (10:00pm) R2 seen by staff sitting wheel chair was pothe bed and the wir search did not locatupon his return to the down to the skin. If the other building (at then he was going) On 1/31/06 E1 station wing (secure unit) attempt on 1/19/06 might try and go out thought the 15 minute he was doing much behavior that would try to go out of the location on 1/31/06 at 10:30, R2 walked into the 2 stated that he was on 15 minute check and after the incide on 1 to 1 supervision on 2/7/06 at 9:23pt that she got a call if second floor in an anear the facility. Z2	might try something sexually ale residents. E5 watched R2 small screens placed at the vo or 3 times R2 went to the f were able to redirect him lly confused. At the change of had been in his room and was a near the head of his bed (sitioned between the head of hidow). E5 called 911 when a te R2. E5 did a check of R2 he facility. R2 was really wet R2 told E5 he had gone into apartment) to try and warm up, to keep on going. The didn't exhibit any die lead me to believe he would building." Dam, E2 stated that on 1/28/06 e building when he returned. R is cold and wet. R2 had been is since admission(1/11/06) ent on 1/28/06 he was placed	F99	999			

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F9999	planning on executicoat on. Z2 stated to accompanied R2 be not to leave. Z2 che the building and he R2's Initial admission describes R2 as be injury after an unwirespiratory failure or placed. R2 is a 48 yfacility on 1/11/2000 described R2 as a contrough PEG tube. guarded and rehab wakeful." The probhematomawill try status - stable trach labs and Aphasia - more alert, Safety a restraints) and Agit combative, use Tylon R2's Minimum Data as having short and and severely impair usually understand understood. R2 is in pained worried facing week and displayed easily re-directed. It set up for locomotic the room and corricoperson physical assiphysical support dubalance. R2 has be	ing him. R2 did not have a chat R2 smelled of urine. Z2 ack to the facility and told him ecked on R2 before leaving was in his room. On Assessment dated 1/12/06 sing status post (S/P) Brain tnessed fall and S/P on vent many days with trach year old male admitted to the 6. The physical exam cachectic male, aphasic, fed His prognosis was listed as potential was "poor til more elem list shows, S/P subdural of Ritalin to awaken, Respon, Nutrition per PEG - monitor speech to evaluate when agree with mitts (hand mitt ation/on Ativan PRN very	F99	666			

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	PARK STRATHMOOR		•	56	EET ADDRESS, CITY, STATE, ZIP CODE 668 STRATHMOOR DRIVE OCKFORD, IL 61107		
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F9999	The Elopement Ris /19/06 for R2 identicelope and should be Risk Protocol. R2's Care Plan for identified R2 as a wellopement. The goofacility without notificaccompanied by state Orient resident to the as needed; Encouractivities of interest Keep photograph of help monitor attempresident to express assist with meeting notes on 1/28/06 arapproaches discussiviate window in happroaches included of R2 trying to leave The facility's policy Resident, under B. The Nurse should of potential wanderer impairment or behaviore interdisciplinary team of the present Supervisor). The sinside and is easily latches at the top of window was fully of approximate 12 incomplete.	k Assessment completed on 1 fies him to be at high risk to e placed on the Elopement Elopement dated 1/19/06 vanderer with the potential for al is that R2 will not leave the ying staff or without being aff. Approaches include: he surrounding and situation age resident to participate in to deter from wandering; for resident at reception desk to leave and encourage reason for attempts to leave, needs. There are updated and 1/31/06. None of the show R2 attempted to leave its room, nor do any enchanges to minimize the risk enthrough the window again. and procedure on Missing Procedure 2)e)6 states: develop plan of care for the based on cognitive vior problem with the m members. Open window was made on 1/ ce of E8 (Maintenance creen of the window is on the removed by releasing 2 small of the screen. When the	F99	999			

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F9999	from the floor inside ground outside. The weather on 1/2 www.weatherunder pm and 10:54pm th .9 degrees Fahrenhas overcast and light	28/06 for Rockford Illinois at agound.com shows that at 9:54 the outside temperature was 46 the conditions are listed that rain. The wind speed the per hour (mph) to 15 mph.	F99	999			