

STATE OF ILLINOIS
DEPARTMENT OF PUBLIC HEALTH
STATEMENT OF VIOLATIONS AND PLAN OF CORRECTION

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GLEN BROOK

Facility Name

0037051

I.D. Number

ROUTE 45 NORTH, P.O. BOX 698, VIENNA, ILLINOIS 62995

Address

11/11/05

Reviewed By

Date of Survey

IRI OF 11/6/02

Type of Survey

Surveyed By

As a result of a survey conducted by representative(s) of the department, it has been determined the following violations occurred. Please respond to each violation. The response must include specific actions which have been or will be taken to correct each violation. The date of which each violation will be corrected must also be provided. Forms are to be submitted with the original signature.

IMPORTANT NOTICE:

THE STATE AGENCY IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY TO ACCOMPLISH THE STATUTORY PURPOSE AS OUTLINED UNDER PUBLIC ACT 83-1530. DISCLOSURE OF THIS INFORMATION IS MANDATORY. THE FORM HAS BEEN APPROVED BY THE FORMS MANAGEMENT CENTER.

“A” VIOLATION(S):

350.620a)
350.620a)
350.3210a)
350.3240a)b)

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.

Training and Habilitation Services

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 Mental Retardation Professional.

General

a) No resident shall be deprived of any rights, benefits, or privileges guaranteed by law based on their status as a resident of a facility. (Section 2-101 of the Act)

l) A resident shall be permitted the free exercise of religion. Upon a resident's request, and if necessary at his expense, the facility administrator shall make arrangements for a resident's attendance at religious services of the resident's choice. However, no religious beliefs or practices, or attendance at religious services, may be imposed upon any resident. (Section 2-109 of the Act)

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Abuse and Neglect

a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)

b) A facility employee or agent who becomes aware of abuse or neglect of a resident shall immediately report the matter to the facility administrator. (Section 3-610 of the Act)

These REGULATIONS are not met as evidenced by:

1) Based on review of file review and interviews, the facility has neglected to implement written policies regarding prevention of neglect and mistreatment for 1 of 1 clients in the facility who eloped after being informed that he could not go to church until he had taken a bath when the facility:

- 1) Refused to take R1 to church until he had bathed first.
- 2) Neglected to provide adequate supervision when R1 began showing signs of anger.
- 3) Neglected to report R1's elopement immediately to the Administrator.
- 4) Neglected to investigate the circumstances regarding R1's elopement.
- 5) Neglected to take corrective action after becoming aware that R1 had eloped as a result of staff not allowing him to attend church unless he bathed first.
- 6) Neglected to implement facility policy regarding staff conduct towards clients.

Findings Include:

Per review of facility's "Admission Sheet" R1 is a 50 year old male who was admitted to this facility from home on 09-09-05.

Per review of facility's incident report dated 11-06-05, documentation states, "Individual (R1) was asked by staff multiple times to shower so he could go to church. He would go to his room & (and) sit & then tell staff he took a shower when he didn't. He was told if he didn't take a shower & change his clothes he couldn't go & he said "OK" then would repeat the process of going to his room & sitting. When it was time to go, he got mad because he couldn't go, so he went to his room. He was unsupervised by staff for 15 - 25 mins. (minutes). When staff went to check on him he wasn't there. Staff checked the home & went to look for him at the church. He was there, and when asked how he got there he said he walked. He also told everyone at church this & no one called to tell us. When asked later about it, he said that a lady from the church picked him up at the end of the road..."

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Per review of R1's Individual Program Plan dated 10-11-05 documentation states, "I am capable of attending to all my toileting and bathing needs within my hygiene routine...".

Per interview with Z1 (R1's sister/Power of Attorney) on 11-10-05 at 3:00 P.M., Z1 stated that R1 has, "Walked off" 3 times now. Z1 stated that approximately 2 years ago he was at his niece's house while Z1 was at work. R1 thought that Z1 had forgotten to pick him up and began walking home without informing his niece. Z1 continued to say that a man had picked him up and that R1 was unable to tell the man where he lived. The man looked in R1's lunch box and there happened to be a note in it to (Z1). The man called his wife and asked her if she knew anyone by that name and she thought of Z1. Z1 was contacted by the man and then R1 was taken back to his niece's house.

Z1 continued to say that, "Back in the Spring", while living with his sister R1 woke up on a Sunday morning and thought that it was Monday and that the day training bus had forgotten to pick him up. Z1 stated that R1 took some money for his lunch and began walking to the day training site without waking either her or her husband. Z1 stated that someone had picked him up in front of the park (approximately 1/2 mile from home) and taken him to the local sheriff's office. The local sheriff knows the family and called Z1 to inform her where he was at.

When asked about R1's ability to safely be in the community alone, Z1 stated that most of the time he looks before crossing the street but not always. Z1 said that sometimes he gets to the middle of the street before he remembers he is supposed to look and will stop in the middle of the street.

Z1 continued to say that there is a possibility that R1 will walk away again, "If he's really determined". Z1 also said that R1, "Would and has gotten in the car with just anybody". Z1 stated, "That's one of my biggest fears that a stranger will pick him up".

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