

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510249	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/04/2024
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NAME OF PROVIDER OR SUPPLIER CHARTER SENIOR LIVING OF GODFRY	STREET ADDRESS, CITY, STATE, ZIP CODE 1373 D'ADRIAN PROFESSIONAL PARK GODFREY, IL 62035
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(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
A 000	Initial Comment Facility Report Incident investigation to Incident of 11.07.24 / IL181158. Violation cited: TYPE 2 295.4010 Service Plans	A 000		
A4010	Section 295.4010 Service Plan This Regulation is not met as evidenced by: Section 295.4010 Service Plan TYPE 2 d) The service plan, which shall be reviewed annually, or more often as the resident's condition, preferences, or service needs change, shall serve as a basis for the service delivery contract between the provider and the resident (see Section 295.2030). (Section 15 of the Act) e) The service plan shall be reviewed and revised if necessary immediately after a significant change in the resident's physical, cognitive, or functional condition (see Section 295.4000). These Requirements are not met as evidenced by; Based on record review and interview, the	A4010		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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A4010	<p>Continued From page 1</p> <p>Establishment failed to ensure the residents Individual Service Plan was updated with interventions for the residents last fall. This failure can cause substantial probability of harm to resident(s). The Establishment staff did not follow acceptable standard of care.</p> <p>During an interview with E2, Regional Nurse Specialist, on 12/04/24, E2 did confirm that R1's Individual Service Plan was not updated in a timely manner after her fall on 11.07.24.</p>	A4010		