

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>SHF5201436</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/22/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HOME CARE ADVANTAGE 1</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>646 VAN NORTWICK CT BATAVIA, IL 60510</b>
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A 000	Initial Comment  Annual Licensure Survey	A 000		
A4000	<p>Section 295.4000 Physician/s Assessment</p> <p>This Regulation is not met as evidenced by: Type 3 Violation Section 295.4000 Physician's Assessment</p> <p>a) No more than 120 days prior to admission of a resident to any establishment, a comprehensive assessment that includes an evaluation of the prospective resident's physical, cognitive, and psychosocial condition shall be completed by a physician. The physician's assessment shall include documentation of the presence or the absence of tuberculosis infection in accordance with the Control of Tuberculosis Code. At the time of admission, the physician's assessment must reflect the resident's current condition.</p> <p>b) At least annually, once a resident has moved into the establishment, a comprehensive assessment shall be completed by a physician.</p> <p>c) A physician's assessment shall be completed by a physician upon identification of a significant change in the resident's condition.</p> <p>d) When a physician's assessment is conducted pursuant to this Part, all current negotiated risk agreements shall be renegotiated as necessary.</p> <p>e) More frequent assessments of skin</p>	A4000		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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A4000	<p>Continued From page 1</p> <p>integrity and nutritional status shall be required (Section 15 of the Act) as ordered by the resident's physician and as arranged for by the resident.</p> <p>f) It is the responsibility of the resident or his/her representative to have physician's assessments and reassessments completed.</p> <p>g) Establishments may develop their own tools for evaluating their residents; however, the establishment evaluation does not replace the requirement for a physician's assessment. Documentation of evaluations and re-evaluations may be in any form that is accurate, that addresses the resident's condition, and that incorporates the physician's assessment.</p> <p>h) The establishment shall monitor and have a reporting procedure in place for notifying a relative or other individual in an emergency situation, significant change in resident's condition, or termination of residency.</p> <p>i) The establishment shall have policies in place to respond to the gradual deterioration of a resident's ability to carry out the activities of daily living that may accompany the aging process.</p> <p>(Source: Amended at 28 Ill. Reg. 14593, effective October 21, 2004)</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the establishment failed to ensure Physician Assessment was completed by a physician for two (R1, R2) of two residents reviewed for this requirement.</p>	A4000		

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A4000	Continued From page 2  Findings include:  R1 moved to the community on 8/17/24. R2 moved to the community on 10/15/23. R1's and R2's undated Physician Assessment forms were completed by an (APNCNP) Advanced Practice Nurse Certified Nurse Practitioner. On 8/122/24 11:10am, E1 (Administrator) agreed that it was not a physician who completed the forms.	A4000		
A4010	Section 295.4010 Service Plan  This Regulation is not met as evidenced by: Type 3 Violation Section 295.4010 Service Plan  a) Based on the physician's assessment and establishment evaluation (see Section 295.4000), a written service plan shall be developed and mutually agreed upon by the establishment and the resident. (Section 15 of the Act) The establishment shall respect and accept the resident's choices regarding the service plan.  b) The service plan shall be developed by:  1) The resident, resident's representative or any individual requested by the resident;  2) The manager or manager's designee; and  3) A registered nurse, if the resident is receiving nursing services or medication	A4010		

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A4010	<p>Continued From page 3</p> <p>administration or is unable to direct self-care.</p> <p>c) The service plan shall be signed and dated by all individuals involved in its development.</p> <p>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)</p> <p>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).</p> <p>f) Based on the physician's assessment, the service plan may provide for the disconnection or removal of any kitchen appliance. (Section 15 of the Act)</p> <p>g) Service plans shall address:</p> <p>1) The level of service the resident is receiving, including:</p> <p>A) assistance with activities of daily living;</p> <p>B) dietary needs, if the establishment provides therapeutic diets; and</p> <p>C) special accommodations for the resident;</p> <p>2) The amount, type, and frequency of health-related services needed by the resident;</p> <p>3) Staff responsible for the provisions of the</p>	A4010		

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A4010	<p>Continued From page 4</p> <p>service plan;</p> <p>4) Any risk being negotiated; and</p> <p>5) Whether the resident requires medication reminders, supervision of self-administered medication, or medication administration.</p> <p>h) The service plan shall include all support services provided or arranged for by the establishment.</p> <p>i) Nothing in this Part limits a resident's ability to direct his or her own care and negotiate the terms of his or her own care. Residents have the right to refuse certain services or approaches that would otherwise be recommended based on the physician's assessment if the resident has received clear information regarding the risks and benefits of such a choice and the choice does not put other residents or staff at risk. Disclosure of the risks of refusing services or approaches must be documented in the service plan.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the establishment failed to ensure negotiated risks were included in the service plan for two (R1, R2) of two residents reviewed for service plan.</p> <p>Findings include:</p> <p>An onsite visit was conducted on 8/22/24.</p> <p>R1 moved to the community 8/17/24. Per R1's Risk Agreement forms, R1 have signed negotiated risk agreements for fall and the use of side rails on hospital bed. These forms were signed by R1's Power of Attorney (POA) and E1</p>	A4010		

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A4010	<p>Continued From page 5 (Administrator) on 8/17/24 .</p> <p>R2 moved to the community on 10/15/23. Per R2's Risk Agreement forms, R2 have signed negotiated risk agreements for fall and the use of side rails on hospital bed. These forms were signed by R2's POA and E1 on 10/15/23.</p> <p>On 8/22/24 at 11:10am, E1 agreed that moving forward negotiated risk agreement will be included in the service plan as required.</p>	A4010		