

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

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SANGAMON CARE CENTER

Facility Name

0045658

I.D. Number

2800 WEST LAWRENCE, SPRINGFIELD, ILLINOIS 62704

Address, City, State, Zip

02434

Reviewed By

APRIL 30, 2008

Date of Survey

COMPLAINT #'S 0842031, 0842042

Type of Survey

18196, 02648

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.

"B" VIOLATION(S):

300.3300y)

Section 300.3300 Transfer or Discharge

- y) Any owner of a facility licensed under this Act shall give 90 days notice prior to voluntarily closing a facility or closing any part of a facility, or prior to closing any part of a facility if closing such part will require the transfer or discharge of more than ten percent of the residents. Such notice shall be given to the Department, to any resident who must be transferred or discharged, to the resident's representative, and to a member of the resident's family, where practicable. Notice shall state the proposed date of closing and the reason for closing. The facility shall offer to assist the resident in securing an alternative placement and shall advise the resident on available alternatives. Where the

Department Use ONLY

Facility Designee

Reviewed By

Signature

Acceptable Date

Title

Unacceptable Date

Date

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resident is unable to choose an alternate placement and is not under guardianship, the Department shall be notified of the need for relocation assistance. The facility shall comply with all applicable laws and regulations until the date of closing, including those related to transfer or discharge of residents. The Department may place a relocation team in the facility as provided under subsection (u) of this Section.

Based on observations, interviews and record review it was determined that the facility failed to provide written notification of discharge to 71 residents and/or families or legal representatives at least 90 days prior to the discharge. In addition, it was determined that the facility failed to provide adequate steps to assure that residents and/or families or legal representatives were prepared to have an orderly transfer to other facilities.

The findings include:

On 4/28/08 when the surveyor pulled into the parking lot there were several vans and cars from other long term care facilities in the parking lot. When entering the facility other long term care facilities staff was in the building talking to and screening residents for discharge to their facilities. Z1 daughter of R4 was taking out personal possessions out the front door. Z1 said that R4 had been transferred to the hospital and was ready for discharge but that the facility refused to accept her back. She said she had been informed that the facility would be closing and that they would not accept R4 back. Z1 said they were not sure where her mother would go.

Interview with E1, Administrator, on 4/28/08 stated that the facility decided late last Thursday, April 24, that the building was going to close for renovations. She said residents' staff and family were informed of the plans to close the facility that morning, 4/28/08. She said that no written notification had been given.

Interview with staff E3, Maintenance Director, and E4, Certified Nursing Assistant, stated that they attended the meeting the facility had with staff the morning of 4/28/08. They were told of the plans to close the facility so that renovations to the building could be done. They said that the plan was that the building would be closed in a couple of weeks.

Interviewed R3 and her daughter Z2 on 4/29/08 where R3 stated that she had not been notified by the facility but was told by Z2 about the closure. Z2 said she received a call that morning by the facility stating that the building was going to be closed for renovations and that she had two weeks to find alternative placement for R3.

Interviewed R2 and her sister Z3 on 4/29/08 where R2 stated she attended a meeting for residents in the dining room on 4/28/08 where she was told about the plans to close the

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building for renovations. She said they were told they would have about two weeks to make arrangements to move. Z3 said she was called by the facility and told about the plans to close the building. She was also told that they wanted to close in a couple of weeks so that R2 would need another placement. Different options / facilities and been discussed with her.

Interviewed R1 and his daughter Z4 on 4/28/08 where R1 said he had attended a meeting that morning for the residents and was told about the closure. Z4 had not been home during the day and was not sure if the facility had tried to contact her. She had heard about it from another family member and had come in. Z4 had called facilities in the area and had been approached by other facility staff in the building trying to place residents. She was worried about R1 being placed in another city making it hard for her to visit and do his laundry. Z1 also stated that if he moved into another facility out of town he would not get the visits from church members he gets now. Z1 said they had been approached by facilities in the same city and from facilities in other cities.

The morning of 4/30/08 only 42 residents remained according to the facilities discharge log. This was only two days after being told of the closing.

"B"

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Standard Number	Plan of Correction	Completion Date
300.3300y)		