STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	145517	A. BUILDING _____ B. WING _____	C 06/22/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WHITE OAK REHABILITATION & HCC	**1700 WHITE STREET MOUNT VERNON, IL 62864**

(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) COMPLETION DATE
F 000	INITIAL COMMENTS	F 000		
F 242 SS=B	Complaint Investigation 1653286/IL86252 483.15(b) SELF-DETERMINATION - RIGHT TO MAKE CHOICES The resident has the right to choose activities, schedules, and health care consistent with his or her interests, assessments, and plans of care; interact with members of the community both inside and outside the facility; and make choices about aspects of his or her life in the facility that are significant to the resident. This REQUIREMENT is not met as evidenced by: Based on interview, and record review, the facility failed to follow their smoking policy for 7 of 8 residents (R1, R2, R4 through R8) reviewed for smoking in the sample of 8. Findings Include: 1. The undated Smoking Policy documents the smoking schedule as follows: 8:30 AM, 10:30 AM, 1:30 PM, 4:30 PM, and 7:30 PM. The Resident Council Minutes, dated 5/18/16 and 6/15/16, documents the resident's concerns of the smoking policy. There was no documentation of any facility reponce to these concerns 2. On 6/22/16 at 8:45AM R4, R6, and R7 states the staff is seldom to never on time for the scheduled smoke breaks as stated in the Smoking Policy. Frequently the staff is late 30 minutes or more. They went on to say that the smoke breaks are scheduled at 8:30AM, 10:30AM, 1:30PM, 4:30PM and 7:30PM. On	F 242		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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F 242	Continued From page 1 6/22/16 at 9:10AM R5 stated the staff is late frequently, about 20-30 minutes late. R5 stated the smoke breaks are supposed to be at 8:30AM, 10:30AM, 1:30PM, 4:30PM and 7:30PM. On 6/22/16 at 10:31 AM, R8 stated the staff is sometimes an hour late to take the residents out to smoke. On 6/22/16 at 12:55 PM, R1 and R2 stated the CNAs do not stay with us during the smoke break and the staff is frequently late. They both went on to say in the evening the staff will take a smoke break when it is time for the residents to smoke. 3. On 6/22/16 at 8:35 AM, E2 (Certified Nurse Aide/CNA) stated she does take the residents out to smoke. She stated the scheduled times for the resident's smoke breaks is 8:30AM, 10:30AM, 1:30PM, 4:30PM and 7:30PM. E2 stated sometimes she is late if residents are sleeping or if the residents need help getting up to go to smoke. On 6/22/16 at 8:25 AM E3 (CNA) stated she sometimes take the residents out to smoke. She stated the scheduled time is 8:30AM, 10:30AM, 1:30PM, 4:30PM and 7:30PM. E3 stated the East and West hall CNAs take turns taking the residents out for smoke breaks. On 6/22/16 at 9:20AM E1 (Administrator) state she assigns a person to take the resident's out for the smoke breaks. She continued by stating the smoke break is sometimes late due to the resident's needs. E1 stated the residents do get upset if they are not taken out to smoke 'on the dot' 4. On 6/22/16 at 9:15 AM E4 (Licensed Practical Nurse/Minimum Data Set Coordinator) provided a census with the following residents marked as interviewable. The residents are as followed: R1, R2, R4, R6, R7, and R8.	F 242		

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F 242	Continued From page 2 5. On 6/22/16 at 10:30AM residents were on the patio smoking with E5 (Medical Records/CNA). On 6/22/16 at 1:30PM residents were taken to the patio by E5. At this time E5 stated this is the first day she has been asked to take the residents out to smoke.	F 242		