

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 04/12/2014
FORM APPROVED
OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14G217 | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | | (X3) DATE SURVEY COMPLETED C 09/10/2012 |
|---|--|---|---|----------------------|---|
| NAME OF PROVIDER OR SUPPLIER CAROLE LANE TERRACE | | | STREET ADDRESS, CITY, STATE, ZIP CODE 1641 CAROLE LANE SAUK VILLAGE, IL 60411 | | |
| (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 | |
| W 000 | INITIAL COMMENTS | W 000 | | | |
| W 148 | <p>ORIGINAL COMPLAINT INVESTIGATION #1292775/IL58995</p> <p>483.420(c)(6) COMMUNICATION WITH CLIENTS, PARENTS &</p> <p>The facility must notify promptly the client's parents or guardian of any significant incidents, or changes in the client's condition including, but not limited to, serious illness, accident, death, abuse, or unauthorized absence.</p> <p>This STANDARD is not met as evidenced by: Based on interview and record review, the facility does not have evidence in the clinical record of guardian notification when 1 of 14 individuals was hospitalized and moved to a different facility, R1.</p> <p>Findings include:</p> <p>According to facility admission records dated 5/16/12, R1, a 21 year old female, was admitted to the facility on an emergency basis from a local hospital. .</p> <p>Review of facility incident reports document increasing physical aggression displayed by R1. R1 was hospitalized in June 2012, and then returned to the facility. On 7/29/12, R1 displayed physical aggression to a neighborhood child who is not associated with .the facility. She was sent to the hospital and returned within one hour. The facility moved R1 to another facility within the corporation.</p> <p>E2, Executive Director was interviewed on 9/10/12 at 1:00 p.m. E2 said R1 was only at the</p> | W 148 | | 9/20/12 | |
| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | | TITLE | | (X6) DATE | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| W 148 | Continued From page 1 other facility for two days and she had another aggressive behavior, attacking a peer on 7/31/12. A staff was injured, three fingers were broken. R1 was hospitalized E2 said that when R1 went to the hospital she was generally calm if placed in a private room. E2 said the decision was made to move R1 to a smaller facility where she could have a private room when discharged from the hospital. E1, Residentail Services Director, was interviewed on 9/10/12 at 10:55 a.m. E1 said the guardian was notified of the facility changes . E1 said she took the guardian to one of the other facilities so the guardian could see it. E1 said the guardian contact is not documented. E2, Executive Director was interviewed on 9/10/12 at 1:00 p.m. E2 said he had many conversations with the guardian regarding transfers to facilities and hospitalizations. E2 said there was documentation of some of the conversations but not all. | W 148 | | | |
| W 205 | 483.440(b)(5)(ii) ADMISSIONS, TRANSFERS, DISCHARGE At the time of the discharge, the facility must provide a post-discharge plan of care that will assist the client to adjust to the new living environment. This STANDARD is not met as evidenced by: Based on interview and record review the facility failed to develop a post-discharge plan when 1 of the 14 residents was moved to another facility, R1. | W 205 | | 9/20/12 | |

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| W 205 | <p>Continued From page 2</p> <p>Findings include:</p> <p>According to facility admission records dated 5/16/12, R1, a 21 year old female, was admitted to the facility on an emergency basis from a local hospital. The hospital records did not contain detailed medical and psychiatric information. This information was substantiated during interview with E1, Residential Services Director (9/10/12 at 10:50 a.m.) and E2, Executive Director (9/10/12 at 1:00 p.m.).</p> <p>Review of facility incident reports document increasing physical aggression displayed by R1. R1 was hospitalized in June 2012, and then returned to the facility. On 7/29/12, R1 displayed physical aggression to a neighborhood child who is not associated with the facility. She was sent to the hospital and returned within one hour. The facility moved R1 to another facility within the corporation.</p> <p>E2, Executive Director was interviewed on 9/10/12 at 1:00 p.m. E2 said R1 was moved to the other facility as a trial to see if moving her to a home with younger individuals would be helpful. E2 said R1 was only at the other facility two days and she had another aggressive behavior, attacking a peer on 7/31/12. A staff was injured, three fingers were broken. E2 said that when R1 went to the hospital she was generally calm if placed in a private room. E2 said the decision was made to move R1 to a smaller facility where she could have a private room. E2 said R1 had behaviors at that facility, destroying a dresser drawer and the toilet in the bathroom.</p> <p>E1, Residentail Services Director, was</p> | W 205 | | | |

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| W 205 | Continued From page 3 interviewed on 9/10/12 at 10:55 a.m. E1 said that a discharge plan was not developed because R1 was moved to homes within the corporation. E2, Executive Director was interviewed on 9/10/12 at 1:00 p.m. E2 said R1 was moved because the facility was trying to find a placement within the corporation, to meet her needs. E2 said a discharge plan was not developed when R1 was moved to a facility within the corporation. | W 205 | | | |