

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145222	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/11/2024
NAME OF PROVIDER OR SUPPLIER Highlight Hlthcr of Woodstock		STREET ADDRESS, CITY, STATE, ZIP CODE 309 McHenry Avenue Woodstock, IL 60098	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0622</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Not transfer or discharge a resident without an adequate reason; and must provide documentation and convey specific information when a resident is transferred or discharged.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 35174</p> <p>Based on interview and record review the facility failed to ensure facility-initiated discharge documentation was included in the resident's medical record for 1 of 5 residents (R1) reviewed for resident discharge documentation in a sample of 5.</p> <p>The findings include:</p> <p>R1's Facility assessment dated [DATE] showed R1 is a sixty-six-year-old, cognitively intact resident. This assessment showed R1 was admitted to the facility on [DATE] with diagnoses which included seizures, foot drop, post-traumatic osteoarthritis, anxiety, post-traumatic stress disorder, and hypertension.</p> <p>R1's Physician Orders dated 12/11/24 showed no physician order for R1's discharge/transfer out of the facility.</p> <p>On 12/11/24 at 2:30 PM, R1 stated the facility did not talk to me about discharging until the day I was sent out. They told me they found me placement in a facility and got sent out later that night.</p> <p>R1's Progress Notes, Social Services Notes, Primary Care Notes, and Psychiatric Notes showed no summary or discussions of discharge plans for R1's discharge prior to 11/13/24.</p> <p>On 12/11/24 at 10:40 AM, V1 Administrator stated at the time R1 was discharged V5 (previous Administrator) was the administrator. R1 was transferred to another facility so he did not need a thirty day notice.</p> <p>R1's Progress notes dated 11/13/24 showed R1 met with V10 (R1's Parole Agent) and V4 Social Services Director. During this encounter R1 was told He can no longer stay at this facility and will have to move to another place by the following day.</p> <p>On 12/11/24 at 12:15 PM, V10 stated R1 did violate his parole criteria while he was staying at the facility. V10 stated he met with R1 on several occasions regarding his parole criteria. V10 stated discharging or transferring out of the facility was not a requirement if [R1] violated his parole parameters. V10 stated he gave [R1] documentation during his admission if he had any other parole infractions he would need to go back to jail.</p> <p>(continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0622</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>V4's Email Referral printed on 12/11/24 showed R1's referral was forwarded to R1's new facility on 11/13/24 at 11:03 AM. No other referrals were presented for R1 during the investigation.</p> <p>R1's Progress note dated 11/13/24 at 9:58 PM showed R1 left the facility at 8:40 PM. This is less than 10 hours after the referral was sent to new facility.</p> <p>On 12/11/24 at 3:20 PM, V12 (R1's Nurse Practitioner) stated she was not notified of R1's discharge (11/13/24) until V12 entered the facility on 11/15/24 to round on residents.</p>