

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145497	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/05/2025
NAME OF PROVIDER OR SUPPLIER Three Springs Sr Living & Rhab		STREET ADDRESS, CITY, STATE, ZIP CODE 161 Three Springs Road Chester, IL 62233	

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 0627</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure the transfer/discharge meets the resident's needs/preferences and that the resident is prepared for a safe transfer/discharge.</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 0627</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review the Facility failed ensure a safe discharge for 1 of 3 residents (R1) reviewed for proper discharge in the sample of 12. This failure resulted in R1 being discharged to her home on 7/19/25 without her physician's knowledge, order, or consent. Findings include: R1's Physician Order Sheets (POS) for July 2025 document a diagnosis of closed fracture with routine healing, unsteadiness on feet and other abnormality of gait and mobility, weakness, chronic kidney disease stage 3, encounter for other orthopedic aftercare. R1's POS also document R1 was admitted to the facility on [DATE]. R1's Hospital Discharge papers dated 6/23/2025 document R1 with a diagnosis of ORIF (open reduction internal fixation) of right ankle. R1 has an order for non-weight bearing. R1's Minimum Data Set (MDS) dated [DATE] documents R1 was cognitively intact for decision making of activities of daily living. R1 requires partial/moderate assistance to walk 10 feet, toilet transfer; command to step up on curb or 1 step not attempted due to medical condition. R1's Care Plan dated 6/24/25 documents at risk for falls r/t (related to) recent hospitalization. R1 is at risk for orthopedic complications. Dx (diagnosis of right ankle trimalleolar fx (fracture) s/p (status post) ORIF (open reduction internal fixation). R1's Care Plan does not address discharge. R1's Care Plan does not address R1 ever voicing that she did not want to remain in the facility and/or that she wanted to go home. R1's Progress Notes from 6/24/2025 to 7/16/2025 does not document that she ever voiced that she wanted to leave the facility and return home and no longer be in a nursing home. On 8/29/2025 at 10:39 AM, V4 (R1's daughter) stated, My mom had to go to the nursing home because she fractured her right ankle. She had to have surgery. They had to cut her ankle open and do surgery on it. She is still dealing with the wound from the incision. (R1) did not want to be in a nursing home but her home is very small and there were some steps she had to take to get into the home. In the beginning, (R1) could not do any steps or put weight on her foot and there was not enough room at her home to put in a ramp to assist her of getting up and down the steps. (R1) was not supposed to put any weight on that ankle. She needed some help when the accident occurred. She was not happy being at the nursing home, I doubt most people are happy when they first get there. However, she could not take care of herself when she got hurt. One day out of the blue my mom called me and told me the staff told her she could go home, and she was so excited but then a few hours later maybe around 3:30 PM, (R1) called me back and was upset because they said she could not go home because there was no doctor's order to release her. I did not think she was ready to go home. Then the next morning her friend (V10) was visiting her, and they told her the doctor had signed the order, and she could go home. (V10) then took her home because she had her car and then she stayed with her in her house and helped take care of her. (R1) is doing better, she got her boot off now and (V10) is still staying with her and she has a nurse that comes in once a week, in the beginning the nurse was coming in twice a week and (V10) takes her to her doctor's appointment. I was not there when they released her and did not see the discharge papers. I know my mom would not leave AMA (against medical advice) and would only leave the nursing home if they said it was safe for her to leave. She needed a lot of help back then but is healing and doing better now. On 8/29/2025 at 12:22 PM, R1 stated, I was in the nursing home for almost a month. One day a nurse told me I could go home. I don't know her name. I called (V13 R1's friend) to let her know because I needed a ride to get home. I was not supposed to put weight on my foot and was not supposed to do stairs. I have three stairs at my house, and I had to climb the stairs to get inside and go out. Then later that same night another nurse came back and told me no; the doctor had not signed off on the order so I could not be released and go home. Then the next morning another nurse said, yes, I could go home. I had an incision, so I was having dressings and stuff put on my ankle. My friend (V13) came the next day and then they said I could leave and (V13) took me home. But then (V13) had to stay with me and help me with my care. She also took me to my doctor's visit, helped me with the stairs, cooked and cleaned for me and helped with my bandages and dressing for my ankle. I would never leave without the doctor's permission. I just wanted to go home but again; I would not leave if the doctor thought I should stay. On 8/29/2025 at 12:32 V13 (R1's friend) stated, (R1) called me the night before and told me she was going to get to go home, and she needed me to drive her. Then later that same night she called me back and said it was a mix up and the doctor had not signed any orders, and she would not be going home. The next day I just went to check on her and see what was going on. We kept getting two or three different stories about when and/or if she could not go home. Finally a nurse came in. I do not remember her name and she said 'I am the nurse and if I sav she</p>		