

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  146028	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  10/16/2024
NAME OF PROVIDER OR SUPPLIER  Serenity Estates of Lincolnshire		STREET ADDRESS, CITY, STATE, ZIP CODE  150 Jamestown Lane Lincolnshire, IL 60069	

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 0657</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Develop the complete care plan within 7 days of the comprehensive assessment; and prepared, reviewed, and revised by a team of health professionals.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 34314</p> <p>Based on interview and record review the facility failed to have quarterly care plan conferences. This applies to 3 of 5 residents (R1, R2, R4) reviewed for care plan conferences in the sample of 5.</p> <p>Findings include:</p> <p>1. On October 16, 2024 at 10:19 AM, R1 stated, he has never attended/had a care plan conference since he's been at the facility.</p> <p>R1's face sheet shows, he was admitted to the facility on [DATE].</p> <p>R1's electronic medical record (EMR) does not show any documentation of care plan conferences being done since R1 was admitted to the facility.</p> <p>On October 16, 2024 at 12:55 PM, V3 (Social Service Director/SSD) stated, R1 refuses to do care plan conferences. At 2:58 PM, V3 (SSD) confirmed R1's EMR did not show any documentation of his refusals or that care plan conference was done until she added the information on October 16, 2024.</p> <p>R1's minimum data set (MDS) dated [DATE] shows, he is cognitively intact.</p> <p>2. On October 16, 2024 at 10:40 AM, V7 R2's son/POA (power of attorney) stated, they have not had a care plan conference until last week when he was very upset about the care she was receiving at the facility. He specifically asked for a care conference at that time.</p> <p>R2's EMR shows a care plan conference was done on April 29, 2024. The progress note dated April 29, 2024 shows, V3 (SSD) did not put the progress note in R2's EMR until October 16, 2024 (6 months later).</p> <p>R2's EMR shows, she was due for another care conference in August/September. There was no care conference documented in R2's EMR.</p> <p>On October 16, 2024 at 2:20 PM, V3 (SSD) stated, R2 was due for a care plan conference in August but they held off on care plan conferences because the Director of Nurses was new. Now she is a little behind in care plan conferences.</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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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
<p>F 0657</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>3. On October 16, 2024 at 10:28 AM, R4 stated, he hasn't had a care plan conference for awhile.</p> <p>R4's EMR showed, the last documented care plan conference was July 21, 2023 (over a year ago).</p> <p>On October 16 2024 at 2:58 PM, V3 (SSD) stated, she added documentation from R4's care plan conferences he had in January and May 2024. R4 was due for another care plan conference in September.</p> <p>R4's progress notes by V3 (SSD) for January 18, 2024 shows, the progress note was created on October 16, 2024 (10 months later).</p> <p>R4's progress notes by V3 (SSD) for May 24, 2024 shows, the progress note was created on October 16, 2024 (5 months later).</p> <p>On October 16, 2024 at 12:55 PM, V3 (SSD) stated, care plan conferences are done with all residents every 3-4 months. She documents them in progress notes.</p> <p>R4's MDS dated [DATE] shows, he is cognitively intact.</p> <p>The facility's care planning-resident participation policy dated August 15, 2024 shows, Policy: This facility supports the resident's rights to be informed of, and participate in, his or her care planning and treatment (implementation of care). Procedure: .10. The facility will discuss the plan of care with the resident and/or representative at regularly scheduled care plan conferences, and allow them to see the care plan, initially, at routine intervals, and after significant changes. The facility will make an effort to schedule the conference at the best time of the day for the resident/resident's representative. The facility will obtain a signature from the resident and/or resident representative after discussion or viewing of the care plan. 11. If the participation of the resident and/or resident representative is determined not practicable for the development of the resident's care plan, an explanation will be documented in the resident's medical record.</p>		