

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146069	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/03/2025
NAME OF PROVIDER OR SUPPLIER East Bank Center, LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 6131 Park Ridge Road Loves Park, IL 61111	

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 0679</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide activities to meet all resident's needs.</p> <p>35178</p> <p>Based on observation, interview, and record review the facility failed to provide an activity program to meet the individual interests of the residents for 5 or 5 residents (R4, R5,R6,R8,R9) reviewed for activities in the sample of 9.</p> <p>The findings include:</p> <p>On 03/31/2025 at 9:09AM, R4 way lying in bed and R5 was sitting in a reclining chair. R4 and R5 did not have an activity calendar in their room. At 9:18AM, R6 was in an isolation room, alone, sitting in a reclining chair. R6 did not have an activity calendar in her room. At 9:40AM, R8 was lying in bed. R8 did not have an activity calendar in her room. At 9:55AM, R9 was sitting in a wheelchair in her room. R9 did not have an activity calendar in her room.</p> <p>On 03/31/2025 at 9:09AM, R4 said, There are not too many activities except for therapy.</p> <p>On 03/31/2025 at 9:13AM, R5 said, There are no activities. There is nothing to do on the weekends, we do not have therapy on Saturday or Sunday.</p> <p>On 03/31/2025 at 9:18AM, R6 said, I was here last year, they were going to start BINGO. For this stay I have been on isolation for most of the time. No activities for me this visit.</p> <p>On 03/31/2025 at 9:40AM, R8 said, We did play BINGO once last month, otherwise it's just therapy once a day for about 20 minutes. Therapy is Monday through Friday, if you miss a day during the week they will give it to you on Saturday.</p> <p>On 03/31/2025 at 9:55AM, R9 said, I get bored here. There are no activities. I have been here a long time.</p> <p>On 03/31/2025 at 11:25AM, V1 Administrator said, We have a very limited activity program. We do not have an Activity Director.</p> <p>On 03/31/2025 at 2:00PM, V2 DON-Director of Nursing said, We do not have an activity calendar for March (2025).</p> <p>R4, R5, R6, R8, and R9's current Care Plan on 03/31/2025 all showed,</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 0679</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>'Resident is a new admission to the facility for short term rehab. Resident will engage in meaningful activities of choice and express satisfaction with leisure time pursuits by next review date. Assist resident with calling family/friends while they are in the facility to maintain relationships while in rehab. [Activities Director, C.N.A., N] Continue to assess and explore patient leisure preference with him/her and family. [SS, C.N.A., N] Inform patient that independent activities are always available such as crosswords, television, games, puzzles, magazines, and books, etc. [C.N.A., N, SS] Introduce patient to other residents with similar interests to promote socialization [C.N.A., N, SS] Provide adaptive equipment as needed and requested in order to improve quality of life and make leisure involvement easier. [C.N.A., N, SS]'</p> <p>(R4, R5,R6,R8,R9's Activity Care Plan is the same. No Individualized Activities were Care Planned for R4, R5, R6, R8, and R9.)</p> <p>The facility's Activity Programs policy dated June 2018 shows, Activity programs are designed to meet the interests of and support the physical, mental, and psychosocial wellbeing of each resident. Our activity programs are designed to encourage maximum individual participation and are geared to the individual resident's needs. Activities are scheduled 7 (seven) days a week and residents are given an opportunity to contribute to the planning, preparation, conducting, cleanup, and critique of the programs. Scheduled activities are posted on the resident bulletin board. Activity schedules are also provided individually to residents who cannot access the bulletin board.</p>		

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<p>F 0680</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Ensure the activities program is directed by a qualified professional.</p> <p>35178</p> <p>Based on observation, interview, and record review the facility failed to have a full time Activity Director.</p> <p>This applies to all 32 residents in the facility.</p> <p>The findings include:</p> <p>The Facility census sheet dated 03/30/2025 at 11:59PM, shows, 32 residents in the facility.</p> <p>On 03/31/2025 at 11:25AM, V1 Administrator said, We do not have an Activity Director.</p> <p>On 03/31/2025 at 2:00PM, V2 DON-Director of Nursing said, We do not have an activity calendar for March (2025).</p> <p>The facility's Activity Programs policy revised June 2018 shows, Activity programs are designed to meet the interests of and support the physical, mental, and psychosocial wellbeing of each resident. Activities are scheduled 7 (seven) days a week and residents are given an opportunity to contribute to the planning, preparation, conducting, cleanup and critique of the programs.</p> <p>Scheduled activities are posted on the resident bulletin board. Activity schedules are also provided individually to residents who cannot access the bulletin board.</p>