

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146076	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/28/2025
NAME OF PROVIDER OR SUPPLIER Manor Court of Clinton		STREET ADDRESS, CITY, STATE, ZIP CODE 1 Park Lane West Clinton, IL 61727	

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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 38780</p> <p>Based on observation, interview and record review, the facility failed to provide and implement activities to meet the interests and needs of the residents. This failure affects five (R1, R2, R3, R4, and R5) of five residents reviewed for activities on the sample list of five.</p> <p>Findings Include:</p> <p>On 1/28/25 intermittent observations were done between 10:05am and 2:20pm. R1 through R5 were observed between 10:05am and 10:20am sitting at tables in the dining/activity area participating in various activities (reading, puzzles, coloring, and folding). At 2:15pm, R2, R3, and R5 were observed sitting at the same tables they had been observed at 10:05am and 12:26pm in the dining/activity area with their empty lunch dishes still on the table. Residents were not observed in any group activities during these observations and no other individual activities observed while on the unit.</p> <p>There is no documentation in the Memory Care Unit Activity Binder for R1, R2, R3, R4, or R5 for the month of January 2025. This binder contains a resident specific Enrichment Information Sheet Memory Lane-Fitness for the Mind: which lists goals, key interests, focus of programming and participation barriers. This binder also contains Daily Enrichment Program Documentation Form containing Activities List and Participation Level. This form is for staff to document what activities each individual resident participated in daily.</p> <p>There is no activity calendar posted or available on the unit.</p> <p>1. R1's Face Sheet documents R1 has diagnoses including Dementia and Anxiety.</p> <p>R1's Comprehensive assessment dated [DATE] documents R1 is moderately cognitively impaired. Further documents the following related to activities: How important is it to you to do your favorite activities-Very Important. This same record documents the following as activities as very important/important to R1: do your favorite activities; get outside to fresh air when the weather is good; participate in religious services or practices; having books, newspapers, and magazines to read; and listen to music you like.</p> <p>R1's Care Plan dated 1/22/24 documents the following: R1 has recently been admitted to the Memory Lane Fitness for the Mind Program. R1 will participate in three group activities daily. Encourage R1 to attend participation in exercise group, trivia, church services and outdoor activities when weather permits.</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>R1's Progress Notes dated 1/13/25, 1/14/25 and 1/23/25 documents R1 having behaviors towards R4 (R1's spouse).</p> <p>R1's Progress Notes dated 1/24/25 documents R1 wandering around the unit.</p> <p>A Grievance Report dated 1/15/25 and signed by V7 Social Services Director (SSD) documents the following: R1's family concerns related to Certified Nursing Assistant (CNA) activity routine brought up during care plan meeting. Findings/Conclusions: Identify specific activities for programming for residents in department. Staff not following through with activity planning. The facility substantiated the grievance. Corrective action: educate Memory Care staff.</p> <p>On 1/28/25 at 2:20pm, V8 R1 and R4's Representative stated V8 brought up concerns regarding lack of mental stimulation, an activity calendar, and activities being routinely provided. V8 stated V8 was advised by V7 SSD that these activities were not being done. V8 stated R1 is having frequent behaviors due to not being mentally stimulated.</p> <p>2. R2's Face Sheet documents R2 has diagnoses including Dementia and Cognitive Communication Deficit.</p> <p>R2's Quarterly assessment dated [DATE] documents R2 is severely cognitively impaired and no activity preferences noted.</p> <p>R2's Care Plan dated 12/19/24 documents the following: R1 has been admitted to the Memory Lane Fitness for the Mind Program. R2 will actively participate in four enrichment programs daily. R2 enjoys reading, word searches, arts and crafts, cooking, watching movies and listening to music, current events, social groups, and table games.</p> <p>3. R3's Face Sheet documents R3 has diagnoses including Dementia with behavioral disturbances and Anxiety.</p> <p>R3's Comprehensive assessment dated [DATE] documents R3 is severely cognitively impaired. Further documents the following related to activities: How important is it to you to do your favorite activities-Very Important. This same record documents the following as activities as very important/important to R3: having books, newspapers, and magazines to read; listen to music you like; be around animals/pets; go outside to get fresh air when the weather is good; do things with groups of people and participate in religious services or practices.</p> <p>R3's Care Plan dated 1/16/25 documents the following: R3 has recently been admitted to the Memory Lane Fitness for the Mind Program. R3 will actively participate in four enrichment programs daily. R3 enjoys activities such as reading and word/number games. Encourage R3 to participate in small group activities. Encourage participation in Mindful Moments programing, focusing on wiping tables, folding, doing dishes.</p> <p>4. R4's Face Sheet documents R4 has diagnoses including Dementia and Anxiety.</p> <p>(continued on next page)</p>		

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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>R4's Comprehensive assessment dated [DATE] documents R4 is moderately cognitively impaired. Further documents the following related to activities: How important is it to you to do your favorite activities-Important. This same record documents the following activities as very important/important to R4: go outside to get fresh air when the weather is good; participate in religious services or practices; having books, newspapers, and magazines to read and listen to music you like.</p> <p>On 1/28/25 at 2:33pm, R4 stated, not much to do down here.</p> <p>5. R5's Face Sheet documents R5 has the following diagnoses including Dementia with agitation.</p> <p>R5's Quarterly assessment dated [DATE] documents R5 is severely cognitively impaired and no activity preferences noted.</p> <p>R5's Care Plan dated 11/7/24 documents the following: R5 has recently been admitted to the Memory Lane Fitness for the Mind Program. R5 will actively participate in four enrichment programs daily. Encourage R5 to attend and participate in exercise activities, group physical activities, church services, outdoor activities, bible study, and group activities. Encourage participation in Mindful Moments programming focusing on bingo, cooking club, sewing, and card games.</p> <p>On 1/28/25 at 12:15pm, V1 stated the Memory Care Unit is an activities based unit and at a certain census point the activity aide is utilized in the rest of the facility. V1 stated this is due to the fact that the Memory Care Specialists (CNA's) work a dual role down on that unit and are able to provide those activities to the residents. V1 stated the activity aides are all CNA's also.</p> <p>On 1/28/25 at 12:44pm, V4 Memory Care Specialist (MCS) stated the Memory Care Unit has not had a dedicated activity person since sometime in December. V4 stated staff set residents up to do various activities but we are unable to do bingo or many group activities due to staffing/acuity. V4 stated the activity person filled the resident daily activity sheets out in the binder. V4 stated, we don't have time to do it plus our regular resident cares duties also and I'm not charting if I didn't do it. V4 stated based on resident acuity and staff breaks, this leaves one staff member to attempt to run group activities and provide individual activities on the unit while doing all their usual CNA duties.</p> <p>On 1/28/25 at 12:50pm, V5 Memory Care Specialist stated there are only two of them (MCS) and a nurse on the unit during a shift for 19 residents. V5 stated at least three residents are always two staff assist and another four residents are two staff assist depending on their mood/behaviors on any particular day.</p> <p>On 1/28/24 at 3:20pm, V10 Regional Administrator stated staff on that unit (Memory Care) should be doing group activities, providing individual activities, and documenting those activities.</p> <p>On 1/28/24 at 3:28pm, V9 Enrichment Specialist stated V9 was hired to do activities on the Memory Care unit. V9 stated the unit is an activities based unit and the activities are based on the needs of the residents. V9 stated V9 would find activities to fit their needs such as morning workouts, weather, news, and crafts. V9 stated V9 was moved off of the Memory Care unit before Christmas and moved to main activities department of the facility. V9 stated there are six activity aides in the main facility currently and none on an activity based unit. V9 stated V9 completed the activity binder for the residents on the Memory Care unit when V9 was working on the unit. V9 stated V9 is not a CNA.</p>		