

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL5101630	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/07/2024
NAME OF PROVIDER OR SUPPLIER HIGH POINT RESIDENCE CENTRALIA			STREET ADDRESS, CITY, STATE, ZIP CODE 1827 E MCCORD CENTRALIA, IL 62801		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
A 000	Initial Comment CHANGE OF OWNERSHIP INITIAL SURVEY Violations: 295.3030 Initial Health Evaluation 295.4060 i.2.B 16 Hours Supervision and Training following Orientation	A 000			
A3030	Section 295.3030 Initial Health Eval for Dir Care and FS empl This RULE: is not met as evidenced by: Type 3 Violation Section 295.3030 Initial Health Evaluation for Direct Care and Food Service Employees a) Each direct care and food service employee shall have an initial health evaluation, which shall be used to ensure that employees are not placed in positions that would pose undue risk of infection to themselves, other employees, residents, or visitors. b) The initial health evaluation shall be conducted not more than 30 days prior to and no later than 30 days after the employee's initial employment in the establishment. c) The initial health evaluation shall include the employee's immunization status. d) The initial health evaluation shall include a physical examination. The examination shall include a determination that the employee appears to be physically able to perform the job functions that the establishment intends to assign to the employee. Based on interview and record review the facility failed to provide the required initial health	A3030			

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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A3030	Continued From Page 1 evaluation for direct care and food service staff within 30 days prior to and within 30 days of hire. This failure has the potential to affect the health and safety of all residents in the facility. Findings include: During review of sampled employees' records, the following were noted: E5 was hired as Caregiver on 3/13/24. E5's Illinois High School Pre-Participation Examination for Athletes, signed by a physician and dated 7/17/23, was conducted more than 30 days prior to initial employment. E3 was hired on 6/11/24 as Cook. There is no record that E3 had an initial health evaluation done. A Health Examination Form dated 6/11/24 is signed by E1 (Executive Director/Licensed Practical Nurse) as Examiner. E4 was hired as Certified Nursing Aide on 5/7/24. There is no record that E4 had an initial health evaluation done. A Health Examination Form dated 6/11/24 is filled out and signed by E1 as Examiner. On 8/6/24 at 2:00 PM, E1 stated she was instructed by the corporate office to use the Health Examination Form and confirmed it is the form they use to conduct initial health evaluation for new hires.			A3030			
A4060	Seciton 295.4060 Alzheimer's and Demential Programs			A4060			

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A4060	Continued From Page 2 This RULE: is not met as evidenced by: Type 3 Violation Section 295.4060 Alzheimer's and Dementia Programs i) Training requirements for individuals working in a special program: B) Direct care staff must receive 16 hours of on-the-job supervision and training within the first 16 hours of employment following orientation. Training must cover: i) encouraging independence in and providing assistance with the activities of daily living; ii) emergency and evacuation procedures specific to the dementia population; iii) techniques for creating an environment that minimizes challenging behaviors; iv) resident rights and choice for persons with dementia, working with families, caregiver stress; and v) techniques for successful communication. Based on interview and record review the facility failed to present evidence that new direct care staff have completed their 16 hours of on-the-job supervision and training within the first 16 hours of employment following orientation as required for Alzheimer's/dementia program direct care staff. Findings include: A review of sampled employee files was done and the following are noted: E4 was hired as Certified Nursing Aide on 5/7/24.	A4060			

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A4060	Continued From Page 3 E5 was hired as Caregiver on 3/13/24. The facility was unable to provide reproducible evidence E4 and E5 have completed the 16 hours of on-the-job supervision and training after orientation. On 8/6/24 at 1:40 PM, E1 confirmed there is no documentation E4 and E5 have completed or have done the above required training for direct care staff working in their community which is a Memory Care facility.			A4060			

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