STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510118	A. BUILDING: _____ B. WING _____	C 06/24/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CONCORDIA VILLAGE	4101 WEST ILES SPRINGFIELD, IL 62711

(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 Incident Report Investigation IL 202442 Allegation can be substantiated. 295.6000 a)13	A 000		
A6000	Section 295.6000 Resident Rights This Regulation is not met as evidenced by: Section 295.6000 Resident Rights Type 2 Violation a) No resident shall be deprived of any rights, benefits, or privileges guaranteed by law, the Constitution of the State of Illinois, or the Constitution of the United States solely on account of his or her status as a resident of an establishment, nor shall a resident forfeit any of the following rights: 13) The right to be free of abuse or neglect or financial exploitation or to refuse to perform labor; Based on record review and interview the establishment failed to ensure R1 was free from neglect when R1 had four falls during the month of May 2026, started complaining of pain in the bilateral rib area on 05-31-2026, was administered acetaminophen as needed for complaints of pain several times over a period eleven days before R1's physician was notified of R1's rib pain. This failure resulted in R1's x-ray results being critical, R1 was sent to the hospital on 06-10-2026 and returned to the establishment 06-11-2026 with diagnoses of pneumonia and fractures to the ribs.	A6000		

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Findings include:

R1 was admitted to the establishment on 12-23-2024. R1's diagnoses include spinal stenosis in the lumbar region, unspecified atrial fibrillation, unspecified heart failure, and unspecified macular degeneration.

R1's 05-20-2026 "Adverse Event Documentation" form contains documentation that R1 had an unwitnessed fall in R1's apartment. Documentation includes that staff found R1 sitting on the floor with legs extended outward, next to the bed. Documentation includes that R1 was wearing non-slip socks, but no shoes and R1's walker was withing reach of R1. Documentation also includes that R1 stated R1 slid off the side of the bed. Documentation includes that no injuries were noted and that R1's range of motion was within normal limits.

R1's 05-29-2026 "Adverse Event Documentation" form contains documentation that R1 had an unwitnessed fall. Documentation includes that R1 had a fall with no injury and that R1 states R1 was walking to the bathroom when R1 lost R1's footing, falling onto R1's buttocks. Documentation also includes that R1 was sent to the local emergency room on 06-10-2026 due to an abnormal chest x-ray, and that R1's 06-16-2026 emergency room records document a subacute fracture of the left fifth and right ninth ribs.

R1's 12-31-2025 service plan includes documentation that R1 requires medication reminders and supervision from licensed or certified staff, and that licensed staff will administer oxycodone hydrochloride three times a day. Documentation also includes that R1

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requires staff assistance with toileting, and stand-by staff assistance with a walker during ambulation. The service plan includes documentation of fall interventions after each fall occurrence.

R1's 06-10-2026 x-ray of the bilateral ribs and chest contain documentation that is, "Old, healed or healing fracture of the left fifth rib. No acute fracture is determined on either side. There is bibasilar opacity, likely atelectasis and a small left effusion. However infiltrate cannot be excluded."

R1's 05-09-2026, 11:19am "Clinical Notes" contain documentation that R1 had an unwitnessed fall and that R1 has no complaints of pain.

R1's 05-19-2026, 11:05pm, "Clinical Notes" contain documentation that R1 had an unwitnessed fall, and that R1's range of motion is without limitation.

R1's 05-20-2026, 8:14am, "Clinical Notes" contain documentation that R1 had an unwitnessed fall, that no injuries were noted, that R1's range of motion is within normal limits, and that R1 has no complaints of pain.

R1's 05-29-2026, 12:19am, "Clinical Notes" contain documentation that R1 had an unwitnessed fall, that R1's range of motion is within normal limits, and that R1 denies having any pain.

R1's 05-30-2026 "Clinical Notes" contain documentation of R1 having acetaminophen in R1's apartment and that R1 self-administered some acetaminophen at 2:50pm. The bottle of acetaminophen was removed from R1's

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apartment and R1 was counseled to call if any are needed and the nurse will bring them to R1.

R1's 05-31-2026, 11:39pm, "Clinical Notes" contain documentation that R1 is complaining of left chest rib pain during the afternoon and that R1 was given the as needed acetaminophen and scheduled oxycodone. R1 later complained of pain under both breasts that increases with deep breaths and activity. Documentation includes that R1's peripheral oxygen saturation is 97%, R1 has no visible injuries, and that R1 is not in acute distress.

R1's 06-05-2026, 12:47am, "Clinical Notes" contain documentation that R1 is complaining of pain to the left and right rib area and that the pain worsens with movement. Documentation includes that R1 was instructed to take some as needed acetaminophen.

R1's 06-09-2026 5:18pm, "Clinical Notes" contain documentation that R1 is complaining about the antibiotic for R1's urinary tract infection not working and that R1 is still having pain in the ribs; that R1 can't stand, walk, sit up, or pull R1's pants up or down without help. Documentation includes that it was explained to R1 about antibiotics are for R1's bladder infection and not the pain felt in the ribs from R1's recent falls. Documentation also includes that R1's physician would be contacted to get orders for x-rays of the ribs.

R1's 06-10-2026 "Clinical Notes" contain documentation that R1's x-ray results are critical, that R1's physician was contacted, and orders were received to send R1 to the emergency room by ambulance.

R1's 06-11-2026 "Clinical Notes" contain

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documentation that R1 returned to the establishment with diagnoses of rib fractures and pneumonia.

On 06-23-2026 E1(Licensed Practical Nurse/Director of Health Services) states that R1 has been receiving oxycodone hydrochloride since R1's admission to the establishment and that R1's current order for oxycodone hydrochloride is 20mg extended release three times a day. E1 states that R1 was administered as needed acetaminophen on 05-31-2026 in the morning and evening, on 06-02-2026, 06-03-2026, 06-04-2026, and 06-05-2026. E1 states that she doesn't know why R1's physician was not notified about R1's ongoing rib pain.

Written statements were obtained and reviewed from the nurses (E2-E7) who administered R1 the as needed acetaminophen. Most of the statements included documentation of not notifying R1's physician due to the acetaminophen being effective.

E4's (Licensed Practical Nurse/Nursing Supervisor) 06-23-2026 statement contains documentation that R1 complained of pain on 06-02-2026 and that R1 stated R1 can't wait for the antibiotic for R1's urine. Documentation includes that R1 was informed that antibiotics are not usually given for pain and that R1 was recommended to take acetaminophen. Documentation also includes that R1 had a urinalysis done with results still pending.

E5's (Licensed Practical Nurse) 06-23-2026 statement contains documentation that on 05-28-2026 R1 had complained of lower abdominal pain, stating that R1 felt like R1 had a urinary tract infection again. Documentation

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A6000	Continued From page 5 includes that a note was written regarding R1's primary care physician being contacted for an order to obtain a urinalysis. Documentation also includes that on 06-03-2026 R1 was given as needed acetaminophen due to lower abdominal pain complaints.	A6000		