STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	SHF520009	A. BUILDING: _____ B. WING _____	C 08/22/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ANAM GLEN	7978 NEWBURG ROAD ROCKFORD, IL 61108

(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 Complaint Investigation IL185102 Violations 295.2050 a)b)	A 000		
A2050	Section 295.2050 Incident and Accident Reporting This Regulation is not met as evidenced by: Type 2 Violation Section 295.2050 Incident and Accident Reporting a) An establishment shall report to the Department any serious incident or accident. For the purposes of this Section, "serious" means any incident or accident that causes physical or emotional harm or injury to a resident. A change in an individual's (resident's) condition that is due to health or medical decline is not a reportable incident or accident. b) The report shall be made by contacting the Department of Public Health Division of Assisted Living via email at DPH.LTCAL@illinois.gov or as requested by the Department within 24 hours after the occurrence of the incident or accident. This requirement was not met, as evidenced by: Based on record review, observation, and interview, the establishment failed to report to the Illinois Department of Public Health (IDPH) incidents that caused physical and/or emotional injury to a resident. This failure involves 3 of 7	A2050		

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A2050	Continued From page 1 residents reviewed for this requirement (R5,R6,& R7). Findings include: During record review on 8/22/2025 at 1:30 PM R5's progress notes reveal that on 8/9/2025 R5 had a fall in the bathroom of the establishment resulting in facial bruising and pain that the resident described as a headache like pain. On 8/10/2025 R5 is described as having a 7.5 X 7.5 cm hematoma to the right forehead. On 8/11/2025 R5 is described as having ecchymosis to forehead. During record review on 8/22/2025 at 12:44 PM it was seen in the LLCS portal that there was no incident report sent from the facility to the Illinois Department of Public Health (IDPH) for R5's fall with injury on 8/9/2025. During record review on 8/22/2025 at 2:45 PM the establishment's Incident, Accident, and unusual occurrence policy was reviewed. This policy states, "The state (IDPH) will be notified if a resident experiences serious injury, hospitalization, elopement or death." During record review on 8/22/2025 at 3:20 PM R5's fall report stated that on 8/9/2025 R5 fell off the toilet and that R5 hit their head. During record review on 8/22/2025 at 3:51 PM R6's progress notes were reviewed. On 8/20/2025 R6 had a fall. This fall resulted in R6 hitting their head on the wall, a fluid filled nodule on left elbow, and bruising. During record review on 8/22/2025 at 3:55 PM it	A2050		

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A2050	Continued From page 2 was seen in the LLCS portal that there was no incident report sent from the facility to the Illinois Department of Public Health (IDPH) for R6's fall with injury on 8/20/2025. During record review on 8/22/2025 at 3:58 PM R7's progress notes were reviewed. On 8/04/2025 it is documented that R7 had a fall in their unit. R7's left knee was slightly red from the fall. R7 complained of left shoulder pain and moans in pain when moving left arm. R7 stated he was anxious and scared because of the fall. During record review on 8/22/2025 at 4:05 PM it was seen in the LLCS portal that there was no incident report sent from the facility to the Illinois Department of Public Health (IDPH) for R7's fall with injury on 8/04/2025. During observation on 8/22/2025 at 12:25 PM R5 was noted with bilateral bruising to their upper face and forehead. During an interview with E3 (Assistant Executive Director) on 8/22/2025 at 1:14 PM they stated, "R5 fell in the bathroom. R5 was adamant that they wipe their own bottom. We have to report a fall even if there's just some bruising? Okay. We will do that from now on."	A2050		