

Department of Veterans Affairs State Veterans Home Survey Report

This survey report and the information contained herein, which resulted from the State Veterans Home Unannounced On-Site or Announced Virtual Survey is a Summary Statement of Deficiencies. (Each Deficiency Must be Preceded by Full Regulatory or LSC Identifying Information.) Title 38 CFR Part 51 Federal Regulations for SVHs. §51.210, §51.390, §51.475 Administration, resident personal funds protected in §51.70 (c)(1-6), and all required VA and life safety standards in 38 CFR Part 51.

General Information:

Facility: Illinois Veterans Home

Location: 1707 North 12th Street. Quincy, Illinois 62301

Onsite/Virtual : Virtual

Dates of Survey: 04/07/22-04/08/22

NH/DOM/ADHC: DOM

Survey Class: Annual

Total Available Beds: 88

Census on First Day of Survey: 35

Deficiency	Findings
	<p>Initial Comments:</p> <p>A VA Annual survey was conducted from April 7, 2022, through April 8, 2022, at the Illinois Veterans Home. The survey revealed the facility was not in compliance with 38 CFR part 51 Federal Regulations for State Veterans Homes.</p>
<p>§ 51.43(b) Drugs and medicines for certain veterans</p> <p>VA will also furnish drugs and medicines to a State home for a veteran receiving nursing home, domiciliary, or adult day health care in a State home pursuant to 38 U.S.C. 1712(d), as implemented by § 17.96 of this chapter, subject to the limitation in § 51.41(c)(2).</p> <p>Harm Level – No Actual Harm, with potential for minimal harm</p> <p>Residents Affected- Some</p>	<p>The facility was unable to demonstrate that medications are furnished pursuant to 38 U.S.C. 1712(d) as implemented by § 17.96 of this chapter.</p> <p>The findings include:</p> <p>A sample of three (3) residents was reviewed for June 2021 and September 2021. Based on interviews and record reviews, it was identified that the facility obtained medications for one (1) resident who was ineligible. This information was verified with Administrative Staff A and Administrative Staff B.</p>