

STATE OF ILLINOIS DEPARTMENT OF VETERANS' AFFAIRS

69 WEST WASHINGTON, SUITE 1620, CHICAGO, IL 60602 TELEPHONE: 312-814-2460 * FAX: 312-814-2764

JB PRITZKER GOVERNOR TERRY PRINCE DIRECTOR

June 29, 2022

Mr. Clayton Klenke, Director Commission on Government Forecasting and Accountability Research Unit 802 Stratton Building Springfield, IL 62706

Dear Mr. Klenke:

The Department of Veterans' Affairs Act (20 ILCS 2805/2.07), pursuant to Public Act 85-834, effective September 24, 1987, direct the Illinois Department of Veterans' Affairs (DVA) to report to the General Assembly on:

- the number of staff employed in providing direct patient care at our state veterans' homes (Registered Nurses, Licensed Practical Nurses, and Veteran Nursing Assistants-Certified).
- the compliance or non-compliance with staffing standards established by the United States Department of Veterans Affairs for such care; and
- in the event of non-compliance with such standards, the number of staff required for compliance.

During this reporting period, January 1, 2022, through June 30, 2022, each of the Homes performed as follow:

- Illinois Veterans' Home at Anna employed *32* direct care staff and was in compliance with the USDVA staffing standards.
- Illinois Veterans' Home at Chicago employed *33* direct care staff and was in compliance with the USDVA staffing standards.
- Illinois Veterans' Home at LaSalle employed *119* direct care and staff and was in compliance with the USDVA staffing standards.
- Illinois Veterans' Home at Manteno employed 153 direct care staff and was in compliance with the USDVA staffing standards.

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• Illinois Veterans' Home at Quincy employed 195 direct care staff and was in compliance with the USDVA staffing standards.

This letter constitutes IDVA's confirmation that each of the Illinois Veterans' Homes had sufficient staff to provide the USDVA-required 2.5 hours of care per day and did not require additional staff to meet the standard.

The Department will continue to provide highest level of service to the maximum number of eligible veterans possible and is working within budgetary constraint toward meeting the State increased hours of care requirement in our Homes.

We trust this reporting is acceptable and fulfills the requirement.

Sincerely. Minie

Terry Pfince

Attachment: IVH Direct Care Hours and Staffing Report

Cc: Tim Anderson, Secretary of the Senate John Hollman, Clerk of the House

			Quincy						Manteno					La Salle					Chicago						Anna		
			ncy		_				teno					alle					ago						na		
6/28/2022	6/26/2022	6/7/2022	6/5/2022	Date		6/28/2022	6/26/2022	6/7/2022	6/5/2022	Date	6/28/2022	6/26/2022	6/7/2022	6/5/2022	Date	6/28/2022	6/26/2022	6/7/2022	6/5/2022	Date		6/28/2022	6/26/2022	6/7/2022	6/5/2022	Date	
245 246	272	241	240	Census		165	166	165	167	Census	 102	102	103	103	Census	18	18	18	18	Census		32	32	35	35	Census	IVH Dir
32.3	21 x	29.5	42.0	RN		22.5	28.0	21.5	34.0	RN	21.5	20.0	17.0	24.5	RN	5.0	4.0	5.0	3.0	RN		3.5	6.0	5.0	4.5	RN	ect Care H
8.0	11 s	12.0	4.5	LPN	•	5.0	4.0	8.0	3.0	LPN	1.0	1.0	1.0	0.0	LPN	0.0	0.0	0.0	0.0	LPN		4.0	2.0	4.0	3.0	LPN	IVH Direct Care Hours and Staffing Report
09.3 102.0	2 D X	96.0	0.88	VNAC		54.0	35.0	61.0	61.0	VNAC	45.0	34.0	44.5	40.5	VNAC	16.0	17.0	15.0	8.0	VNAC		13.6	12.4	13.0	10.9	VNAC	taffing Re
996.1	977 S	962.5	941.5	Total Hours		570.5	469.0	633.5	686.0	Total Hours	472.5	385.0	437.5	455.0	Total Hours	147.0	147.0	140.0	77.0	Total Hours		147.7	142.8	154.0	128.8	Total Hours	port
3./9 4.05	3 79	3.99	3.92	HC Hours		3.46	2.83	3.84	4.11	HC Hours	4.63	3.77	4.25	4.42	HC Hours	8.17	8.17	7.78	4.28	HC Hours		4.62	4.46	4.40	3.68	HC Hours	
132.3 142.3	7 221	137.5	134.5	Total Staff		81.5	67.0	90.5	98.0	Total Staff	67.5	55.0	62.5	65.0	Total Staff	21.0	21.0	20.0	11.0	Total Staff		21.1	20.4	<u>22.0</u>	18.4	Total Staff	
Avg חטערא 3.94	Ave Hours					3.56	Avg Hours				4.27	Avg Hours				7.10	Avg Hours				•	4.29	Avg Hours				
137	Avg Staff					84	Avg Staff				63	Avg Staff				18	Avg Staff					20	Avg Staff				
10tal # N	Total # RN					15	Total # RN				11	Total # RN				3	Total # RN					3.	Total # RN				
101al # RIV/EPIV/VIVAC 195.0						153.0	Total # RN/LPN/VNAC				119.0	Total # RN/LPN/VNAC				33.0	Total # RN/LPN/VNAC					32.0	Total # RN/LPN/VNAC				



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June 29, 2022

Mr. John Hollman Clerk of the House 420 State House Springfield, IL 62706

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			Quincy						Manteno					La Salle					Chicago						Anna	
6/28/2022	6/26/2022	6/7/2022	6/5/2022	Date		6/28/2022	6/26/2022	6/7/2022	6/5/2022	Date	0/28/2022	6/26/2022	6/7/2022	6/5/2022	Date	6/28/2022	6/26/2022	6/7/2022	6/5/2022	🖉 Date 🚿		6/28/2022	6/26/2022	6/7/2022	6/5/2022	Date
246	245	241	240	Census		165	166	165	167	Census	102	102	103	103	Census	18	18	18	18	Census		32	32	35	35	Census
32.3	31.5	29.5	42.0	RN		22.5	28.0	21.5	34.0	RN	21.5	20.0	17.0	24.5	RN	5.0	4.0	5.0	3.0	RN		3.5	6.0	5.0	4.5	RN
8.0	11.5	12.0	4.5	LPN	•	5.0	4.0	8.0	3.0	LPN	1.0	1.0	1.0	0.0	LPN	0.0	0.0	0.0	0.0	LPN		4.0	2.0	4.0	3.0	LPN
102.0	89.5	96.0	0.88	VNAC		54.0	35.0	61.0	61.0	VNAC	45.0	34.0	44.5	40.5	VNAC	16.0	17.0	15.0	8.0	VNAC		13.6	12.4	13.0	10.9	VNAC
996.1	927.5	962.5	941.5	Total Hours		570.5	469.0	633.5	686.0	Total Hours	472.5	385.0	437.5	455.0	Total Hours	147.0	147.0	140.0	77.0	Total Hours		147.7	142.8	154.0	128.8	Total Hours
4.05	3.79	3.99	3.92	HC Hours		3.46	2.83	3.84	4.11	HC Hours	4.63	3.77	4.25	4.42	HC Hours	8.17	8.17	7.78	4.28	HC Hours		4.62	4.46	4.40	3.68	HC Hours
142.3	132.5	137.5	134.5	Total Staff		81.5	67.0	90.5	98.0	Total Staff	67.5	55.0	62.5	65.0	Total Staff	21.0	21.0	20.0	11.0	Total Staff		21.1	20.4	<u>22.0</u>	18.4	Total Staff
3.94	Avg Hours					3.56	Avg Hours				4.27	Avg Hours				7.10	Avg Hours					4.29	Avg Hours	4	£.	
137	Avg Staff					84	Avg Staff				63	Avg Staff				18	Avg Staff				Ę	20	Avg Staff			
195.0	Total # RN/LPN/VNAC					153.0	Total # RN/LPN/VNAC				119.0	Total # RN/LPN/VNAC				33.0	Total # RN/LPN/VNAC				0.35	n ce	Total # RN/LPN/VNAC			



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137 195.0	3.94	142.3	4.05	996.1	102.0	8.0	32.3	240	7707/07/0	
Avg Staff Total # RN/LPN/VNAC	Avg Hours	132.5	3.79	927.5	89.5	11.5	31.5	245	6/26/2022	
		137.5	3.99	962.5	96.0	12.0	29.5	241	6/7/2022	
		134.5	3.92	941.5	88.0	4.5	42.0	240	6/5/2022	Quincy
		Total Staff	HC Hours	Total Hours	VNAC	LPN	RN	Census	Date	
						•			SSEAN IN BUSINESS IN A REPORT OF A REAL PROCESSION OF A REAL PROCES	
84	3.56	81.5	3.46	570.5	54.0	5.0	22.5	165	6/28/2022	
Avg Staff Total # RN/LPN/VNAC	Avg Hours	67.0	2.83	469.0	35.0	4.0	28.0	166	6/26/2022	
		90.5	3.84	633.5	61.0	8.0	21.5	165	6/7/2022	
		98.0	4.11	686.0	61.0	3.0	34.0	167	6/5/2022	Manteno
		Total Staff	HC Hours	Total Hours	VNAC	LPN	RN	Census	Date	
									"Address and a second	
63	4.27	67.5	4.63	472.5	45.0	1.0	21.5	102	6/28/2022	
Avg Staff Total # RN/LPN/VNAC	Avg Hours	55.0	3.77	385.0	34.0	1.0	20.0	102	6/26/2022	
		62.5	4.25	437.5	44.5	1.0	17.0	103	6/7/2022	
		65.0	4.42	455.0	40.5	0.0	24.5	103	6/5/2022	La Salle
		Total Staff	HC Hours	Total Hours	VNAC	LPN	RN	Census	Date	
10	7.10	21.0	8.17	147.0	16.0	0.0	5.0	18	6/28/2022	
s Avg Staff Total # RN/LPN/VNAC	Avg Hours	21.0	8.17	147.0	17.0	0.0	4.0	18	6/26/2022	
		20.0	7.78	140.0	15.0	0.0	5.0	18	6/7/2022	
		-	4.28	77.0	8.0	0.0	3.0	18	6/5/2022	Chicago
		Total Staff	HC Hours	Total Hours	VNAC	LPN	RN	Census	Date	
20	4.29	21.1	4.62	147.7	13.6	4.0	0.C	26	012012022	
s Avg Staff Total # RN/LPN/VNAC	Avg Hours	20.4	4.46	142.8	12.4	2.0	6.0	32	7707/97/9	
		<u>22.0</u>	4.40	154.0	13.0	4.0	5.0	35	6/7/2022	
		18.4	3.68	128.8	10.9	3.0	4.5	35	6/5/2022	Anna
		Total Staff	HC Hours	Total Hours	VNAC	LPN	RN	Census	Uate	,