

JB Pritzker, Governor

Dulce M. Quintero, Secretary Designate

DATE: September 30, 2024

<u>MEMORANDUM</u>

TO: The Honorable John F. Curran, Senate Minority Leader

The Honorable Don Harmon, Senate President

The Honorable Tony McCombie, House Minority Leader The Honorable Emanuel "Chris" Welch, Speaker of the House

FROM: Dulce M. Quintero

Secretary Designate

Illinois Department of Human Services

SUBJECT: Supervision of Facilities and Services Quarterly Report

The Illinois Department of Human Services respectfully submits the Quarterly Report on Supervision of Facilities and Services on behalf of the Division of Mental Health in order to fulfill the requirements set forth in 20 ILCS 1705/4(c).

If you have any questions or comments, please contact Laura Godinez, Deputy Director of Licensing and Quality Management at <u>Laura.Godinez@illinois.gov</u>.

cc: The Honorable JB Pritzker, Governor

John W. Hollman, Clerk of the House

Tim Anderson, Secretary of the Illinois Senate

Legislative Research Unit

State Government Report Center

State of Illinois Department of Human Services Division of Mental Health

Supervision of Facilities and Services Quarter 1 Fiscal Year 2025

The Illinois Mental Health and Developmental Disabilities Administrative Act, section 20 ILCS 1705/4, Supervision of Facilities and Services, requires that "the Department shall issue quarterly electronic reports to the General Assembly on admissions, deflections, discharges, bed closures, staff-resident ratios, census, average length of stay, and any adverse federal certification or accreditation findings, if any, for each State-operated facility for the mentally ill and for persons with developmental disabilities. The quarterly reports shall be issued by January 1, April 1, July 1, and October 1 of each year. The quarterly reports shall include the following information for each facility reflecting the period ending 15 days prior to the submission of the report:

- 1. The number of employees;
- 2. The number of workplace violence incident that occurred, including the number that were a direct assault on employees by residents and the number that resulted from staff intervention in a resident altercation or other form of injurious behavior;
- 3. The number of employees impacted in each
- 4. The number of employee injuries resulting, descriptions of the nature of the injuries the number of employee injuries requiring medical treatment at the facility, the number of employee injuries requiring outside medical treatment, and the number of days off work per injury.

Admissions, deflections, discharges, bed closures, staff-resident ratios, census, average length of stay.

See attached report.

Adverse federal certification or accreditation findings.

There were no adverse findings at the Mental Health Facilities during the first quarter of FY25.

Workplace Violence Incidents:

See attached Workplace Violence Report.



All State-Operated Mental Health Centers/Psychiatric Hospitals

Date: 09/30/2024 Time: 06:44 AM

Quarterly Legislative Report

Date Range: 06/16/2024 to 09/15/2024

	Budget	ed Beds	Admi	ssions	Triages/	Disch	arges	Staff-Patient	Census	Discharged/Transfer	Clients Served Avg.
	Civil	Forensic	Total	Distinct	Deflections	Total	Distinct	Ratio ^	9/15/2024	Avg. LOS	LOS
Alton - 19	15	110	21	21	0	20	20	1.75	126	393.0	917.6
Choate - 29	79	0	17	16	3	17	16	2.63	51	306.0	589.0
Chicago Read - 39	148	0	51	51	0	55	54	1.72	158	154.5	1,818.4
Madden - 54	155	0	480	463	0	479	460	2.73	84	15.5	53.9
Elgin - 59	55	372	128	125	0	123	120	1.45	421	332.9	1,416.8
Chester - 66	0	284	49	49	0	38	38	1.60	284	544.0	1,418.3
Packard - 74	42	100	40	40	0	43	43	1.69	145	354.3	781.1
Totals	494	866	786	757	3	775	745	1.71	1,269	146.6	1,221.8

	Budget	Budgeted Beds Admissions				Staff-Resident	Census	Discharged/Transfer	Clients Served Avg.		
	Civil	Forensic	Total	Distinct	Deflections	Total	Distinct	Ratio ^	9/15/2024	Avg. LOS	LOS
TDF - 41	0	629	10	10	0	15	15	0.54	445	3,234.8	4,338.3

Report Created: 01/01/2024

Required Report - 20 ILCS 1705

^{*} Current Average LOS is calculated using clients who were admitted, transfered in and/or guests, to include current clients, clients who have been discharged and those with a LOS < 1 day. Discharged/Transferred Average LOS only includes clients who were discharged during the time frame of the report.

^{**} Average Daily Census includes Residents and clients on Home Visits

Department of Human Services Division of Mental Health

Workplace Violence Quarterly Report

FY25 Q1 (June 16 – September 15, 2024)

Hospital: Alton Mental Health Center

Incident	Employee	Threat or	Threat or	Location of Event	Injury	Medical	Number of days	Worker's
Date	Title	Assault	Assault by		Resulting	Treatment	off Work Per	Comp
			Patient,		from	Required	Injury	Claim (Yes
			Staff or		Assault	(Yes or No)		or No)
			Other		(Yes or No)			
6/16/2024	M H Tech	Assault	Patient	Locust	Yes	Yes	0	YES
	Trn 1							
6/17/2024	Reg Nurse 2	Assault	Patient	Locust	Yes	Yes	3	YES
6/26/2024	Sec Therp	Assault	Patient	FC B	Yes	Yes	5	YES
	Aide 1							
7/1/2024	Sec Therp	Assault	Patient	FC B	Yes	No	0	NO
	Aide 1							
7/6/2024	МН	Assault	Patient	Locust	Yes	No	0	NO
	Technician 2							
7/26/2024	Reg Nurse 2	Assault	Patient	Locust	Yes	No	0	NO
8/13/2024	Reg Nurse 2	Assault	Patient	FC B	Yes	Yes	0	YES
8/23/2024	STA Trainee	Assault	Patient	FC B	Yes	No	0	NO
8/28/2024	Reg Nurse 1	Assault	Patient	FC B	Yes	No	0	NO
09/01/24	Sec Therp	Assault	Patient	FC-B	Yes	Yes	10	Yes
	Aide 1							
09/05/24	Sec Therp	Assault	Patient	FC-B	Yes	Yes	1	Yes
	Aide 1							
09/11/24	МН	Assault	Patient	Locust	Yes	No	0	NO
	Technician 2							

Hospital: Chester Mental Health Center

Incident Date	Employee Title	Threat or Assault	Threat or Assault by Patient, Staff or Other	Location of Event	Injury Resulting from Assault (Yes or No)	Minor First Aid or Medical Intervention Required (Yes	Number of days off Work Per Injury	Worker's Comp Claim (Yes or No)
					,	or No)		
6/20/24	STA I	Assault	Patient	E-1	Yes	Yes	10	Yes
6/22/24	STA I	Assault	Patient	Unit A-3	Yes	Yes	1	Yes
7/02/24	STA I	Assault	Patient	Unit A-1	Yes	Yes	1	Yes
7/07/24	STA I	Assault	Patient	Unit B-3	Yes	Yes	2	Yes
7/25/24	STA I	Assault	Patient	Unit B-3	Yes	Yes	0	Yes
8/1/24	STA I	Assault	Patient	Unit B-3	Yes	Yes	0	Yes
8/2/24	STA I	Assault	Patient	Unit B-1	Yes	Yes	7	Yes
8/19/24	STA I	Assault	Patient	Unit A-1	Yes	Yes	8	Yes
8/24/24	STA I	Assault	Patient	Unit A-3	Yes	Yes	5	Yes
9/9/24	STA I	Assault	Patient	Unit A-3	Yes	Yes	3	Yes

Hospital: Chicago Read Mental Health Center

Incident	Employee	Threat	Threat or	Location of Event	Injury	Medical	Number of	Worker's
Date	Title	or	Assault by		Resulting	Treatment	days off	Comp
		Assault	Patient,		from	Required	Work Per	Claim (Yes
			Staff or		Assault (Yes	(Yes or No)	Injury	or No)
			Other		or No)			
7/1/24	RN2	Assault	Patient	J-East	Yes	Yes	14	Yes
7/23/24	MHTT	Assault	Patient	C-South	Yes	Yes	1	Yes
7/28/24	RN2	Assault	Patient	A-North	Yes	Yes	7	Yes
8/7/24	RN1	Assault	Patient	B-South	Yes	Yes	7	Yes
9/14/24	RN1	Assault	Patient	C-South	Yes	Yes	8	Yes
9/16/24	RN2	Assault	Patient	B-South	Yes	Yes	0	Yes

Hospital: Choate Mental Health Center

Incident	Employee	Threat or	Threat or	Location of Event	Injury	Minor First	Number of	Worker's
Date	Title	Assault	Assault by		Resulting	Aid or	days off	Comp
			Patient,		from	Medical	Work Per	Claim (Yes
			Staff or		Assault (Yes	Intervention	Injury	or No)
			Other		or No)	Required		
						(Yes or No)		
7/22/24	MHT	Assault	Patient	MH	Yes	No	0	No
8/2/24	MHT	Assault	Patient	LTC	Yes	Yes	2	Yes
8/5/24	MHT	Assault	Patient	UTC	Yes	Yes	1	Yes
8/10/24	MHT	Assault	Patient	UTC	Yes	Yes	3	Yes
8/13/24	MHT	Assault	Patient	Dayroom	Yes	Мо	0	Yes
8/18/24	MHT	Assault	Patient	Bedroom	Yes	Yes	0	Yes

Hospital: Elgin Mental Health Center

Incident Date	Employee Title	Threat or Assault	Threat or Assault by Patient, Staff or Other	Location of Event	Injury Resulting from Assault (Yes or No)	Minor First Aid or Medical Intervention Required (Yes or No)	Number of days off Work Per Injury	Worker's Comp Claim (Yes or No)
6/17/24	STA1	Assault	Patient	Dix Tech Station	Yes	No	0	Yes
6/18/24	STA1	Assault	Patient	H&I Restraint Room	Yes	No	0	Yes
6/19/24	STA1	Assault	Patient	Dix Unit Hallway	Yes	Yes	0	Yes
6/20/24	STA1	Assault	Patient	Jenks Unit Hallway	Yes	Yes	0	Yes
6/20/24	STA2	Assault	Patient	M Unit Hallway	Yes	Yes	0	Yes
6/27/24	MHT2	Assault	Patient	Brunk Center Hallway	Yes	Yes	0	Yes
6/29/24	Security Officer	Assault	Patient	H Restraint Room	Yes	Yes	0	No
7/13/24	RN1	Assault	Patient	M Unit Med Room	Yes	Yes	3	Yes
7/16/24	STA1	Assault	Patient	M Unit Hallway	Yes	Yes	10	Yes
7/16/24	SW2	Assault	Patient	M Unit East Dayroom	Yes	Yes	0	Yes
7/18/24	STA1	Assault	Patient	L Unit Nurses Station	Yes	Yes	0	Yes
7/23/24	STA1	Assault	Patient	L Unit Door by Tech Station	Yes	Yes	32	Yes
8/1/24	STA1	Assault	Patient	M&N West Dayroom	Yes	Yes	14	Yes
8/5/24	STA1	Assault	Patient	Dix Unit Mileau	Yes	Yes	25	Yes
8/5/24	STA1	Assault	Patient	Dix Hallway by Linen Closet	Yes	Yes	2	Yes

8/8/24	STA1	Assault	Patient	L Unit Dayroom	Yes	Yes	1	Yes
8/8/24	RN1	Assault	Patient	L Unit Porch area	Yes	Yes	13	Yes
8/10/24	STA1	Assault	Patient	M Unit Dayroom	Yes	Yes	3	Yes
8/13/24	STA1	Assault	Patient	Jenks Unit RN station	Yes	Yes	2	Yes
8/14/24	Security Officer	Assault	Patient	Jenks Unit Restraint Room	Yes	Yes	23	Yes
8/14/24	STA1	Assault	Patient	Jenks Unit Restraint Room	Yes	Yes	18	Yes
8/18/24	STA1	Assault	Patient	M Unit West Hallway	Yes	Yes	7	Yes
8/28/24	STA1	Assault	Patient	M Unit West Dayroom	Yes	Yes	10	Yes
8/29/24	Activity Therapist	Assault	Patient	M Unit Dayroom	Yes	Yes	0	Yes
8/29/24	Activity Therapist	Assault	Patient	H Unit AT Office	Yes	Yes	10	Yes
9/7/24	STA1	Assault	Patient	M Unit Dayroom	Yes	Yes	0	Yes

Hospital: Madden Mental Health Center

Incident	Employee	Threat or	Threat or	Location of Event	Injury	MFA	MI	Number of	Worker's
Date	Title	Assault	Assault by		Resulting			days off	Comp
			Patient,		from			Work Per	Claim (Yes
			Staff or		Assault			Injury	or No)
			Other		(Yes or No)				
6/18/2024	MHT1	Assault	Patient	Pavilion 6	Yes	Yes	Yes	Still out (60)	Yes
6/18/2024	MHT2	Assault	Patient	Pavilion 6	Yes	Yes	No	1	Yes
8/13/2024	RN1	Assault	Patient	Pavilion 5	No	No	Yes	2	Yes
8/13/2024	RN1	Assault	Patient	Pavilion 5	No	No	Yes	3	Yes

8/15/2024	SSW	Assault	Patient	Pavilion 3	No	No	Yes	0	No
8/13/2024	Phys Spec D	Assault	Patient	Pavilion 5	No	No	Yes	0	No
8/16/2024	MHTT	Assault	Patient	Pavilion 6	No	No	Yes	0	No
8/17/2024	Security Officer	Assault	Other	Pavilion 3	Yes	No	Yes	Still out (25)	Yes
8/23/2024	Rehab Counselor	Assault	Patient	Pavilion 8	No	No	Yes	0	No
8/26/2024	MHT1	Assault	Other	Pavilion 8	Yes	No	Yes	5	Yes
8/27/2024	MHT2	Assault	Patient	Pavilion 8	No	No	Yes	2	No
8/29/2024	MHT2	Assault	Other	Pavilion 3	No	No	Yes	3	Yes

Hospital: Packard Mental Health Center

Incident	Employee	Threat	Threat or	Location of Event	Injury	Medical	Number of	Worker's
Date	Title	or	Assault by		Resulting	Treatment	days off	Comp Claim
		Assault	Patient,		from	Required	Work Per	(Yes or No)
			Staff or		Assault (Yes	(Yes or No)	Injury	
			Other		or No)			
6/15/2024	STA	Assault	Patient	Stevenson Hall	Yes	Yes	1	Yes
6/16/2024	STA	Assault	Patient	Monroe Hall	Yes	Yes	3	Yes
6/22/2024	MHT	Assault	Patient	Monroe Hall	Yes	No	0	No
6/25/2024	STA	Assault	Patient	Jefferson Hall	Yes	No	0	No
7/2/2024	STA	Assault	Patient	Jefferson Hall	Yes	No	0	No
7/5/2024	MHT	Assault	Patient	Jefferson Hall	Yes	No	0	No
7/5/2024	RN	Assault	Patient	Jefferson Hall	Yes	No	0	No
7/11/2024	RN	Assault	Patient	Monroe Hall	Yes	Yes	3	Yes
7/17/2024	MHT	Assault	Patient	Monroe Hall	Yes	No	0	No
7/17/2024	MHT	Assault	Patient	Monroe Hall	Yes	No	0	No
7/27/2024	STA	Assault	Patient	Jefferson Hall	Yes	No	0	No
7/28/2024	STA	Assault	Patient	Lincoln North	Yes	Yes	0	Yes
7/28/2024	MHT	Assault	Patient	Lincoln North	Yes	Yes	1	Yes
7/29/2024	STA	Assault	Patient	Stevenson Hall	Yes	Yes	3	Yes
8/16/2024	Security	Assault	Patient	Stevenson Hall	No	No	0	No
8/17/2024	Security	Assault	Patient	Monroe Hall	Yes	No	0	No

8/17/2024	MHT	Assault	Patient	Monroe Hall	Yes	Yes	5	Yes
8/18/2024	MHT	Assault	Patient	Monroe Hall	Yes	No	0	No
8/20/2024	RN	Assault	Patient	Monroe Hall	Yes	Yes	3	Yes
8/22/2024	CNM	Assault	Patient	Monroe Hall	Yes	No	0	No
9/10/2024	STA	Assault	Patient	Lincoln South	Yes	No	0	No

Hospital: TDF

Incident	Employee Title	Threat	Threat or	Location of Event	Injury	Medical	Number of	Worker's
Date		or	Assault by		Resulting	Treatment	days off	Comp Claim
		Assault	Resident,		from	Required	Work Per	(Yes or No)
			Staff or		Assault (Yes	(Yes or No)	Injury	
			Other		or No)			
6/17/24	STA	Threat	Resident	Alpha Unit	No	No	0	No
6/26/24	STA	Threat	Resident	Sally Port	No	No	0	No
7/1/24	STA	Threat	Resident	Echo Unit	No	No	0	No
7/12/24	STA	Threat	Resident	Alpha Unit	No	No	0	No
7/15/24	STA	Assault	Resident	Echo Unit	No	No	0	No
7/16/24	STA	Threat	Resident	Fox Unit	No	No	0	No
7/30/24	STA	Threat	Resident	Fox Unit	No	No	0	No
8/4/24	STA	Threat	Resident	Baker Unit	No	No	0	No
8/11/24	STA	Threat	Resident	Alpha Unit	No	No	0	No
8/29/24	STA	Threat	Resident	South Gym	No	No	0	No
9/1/24	STA	Threat	Resident	Alpha Unit	No	No	0	No
9/8/24	STA	Threat	Resident	Fox Unit	No	No	0	No