

# Heightened Scrutiny

## SETTING INFORMATION

Setting Name:	Hawthorne Inn of Freeport	SLP
Address:	2140 Navajo Drive Freeport, IL 61032	

## HEIGHTENED SCRUTINY INFORMATION

Maximum Capacity of the Facility: 37  
Current Occupancy (10/21/16): 34  
Proof of licensure by state agency  
On Site Validation Tool  
Description of the proximity to community settings used by individuals that do not receive Medicaid funded home and community-based services  
Provider qualifications for staff  
Documentation of modifications made to meet requirements for provider-owned or controlled settings  
Documentation of procedures in place by the setting that support individuals access to activities in the greater community  
Documentation that the individuals selected the setting from among setting options, including non-disability-specific settings  
Description of the proximity to avenues of available public transportation or an explanation of how transportation is provided  
Other relevant information  
-Photographs  
-Schematic drawing  
-Policies and procedures

**State of Illinois**  
**Department of Healthcare and Family Services**

**Supportive Living Program  
Certification**

This certificate authorizes the following to deliver services under the Supportive Living Program, subject to the limitation set forth below as to the number of units and number of residents, and confirms that the facility named has complied with all rules and regulations necessary for certification. This certificate is valid only for the location set forth below.

Name                      Hawthorne Inn of Freeport

Address                    2140 Navajo Drive

City/State/Zip          Freeport, Illinois 61032

Number of Units            29                                      Maximum Number of Residents          37

Effective Date            November 19, 2007



**Rod R. Blagojevich, Governor**  
**Barry S. Maram, Director**



- Who Regulates Nursing Homes?
- A Listing of Illinois Nursing Homes
- How to Select a Nursing Home
- Centers for Medicare and Medicaid Services Nursing Home Compare Website
- Quarterly Reports of Nursing Home Violation
- Illinois Law on Advance Directives
- Nursing Homes with No Certification Deficiencies
- Nursing Home Care Act
- Illinois Health Care Worker Registry
- Centers for Medicare and Medicaid Services Nursing Home Quality Initiative

### Facility Information

#### MANOR COURT OF FREEPORT

2170 WEST NAVAJO DRIVE  
FREEPORT IL 61032

ADMINISTRATOR: ANDRES BARDELAS  
TELEPHONE: 815-233-2400

Licensee ID	:0046839
Facility ID	:6016133
Skilled beds	:117
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:49
Medicare/Medicaid beds	:68
Medicaid beds	:0
Fax	:815-297-0767
County	:Stephenson
Medicare Certification Number	:14-6102
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
Medicaid Swing Bed Certification Number	:

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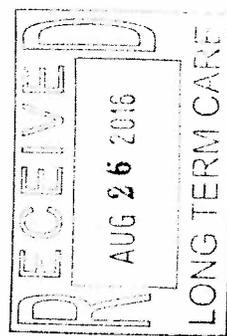
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### On-Site Assessment – Residential and Non-Residential HCBS Settings Validation Checklist

Provider Name:	Headhouse 200 of Freeport
Name/Address of setting:	2140 W Navajo Dr Freeport, IL 61032
Contact at the setting:	[REDACTED]
Visited With:	[REDACTED]
Surveyor Name:	LISA JACOBSON ABN
Date Completed:	8-18-16

#### What type of facility license, certification/registration, etc. does the setting possess? (Mark the appropriate box)

Community Integrated Living Arrangement - License	<input checked="" type="checkbox"/>	Long Term Care Facility
Developmental Training - Certificate	<input type="checkbox"/>	Illinois Department of Public Health Certificate/License
Department of Children and Family Services - License	<input type="checkbox"/>	Adult Day Services – Certification by DoA



Which of the following best describes the setting: (Mark the appropriate box)

	Child Group Home	Site-Based Permanent Supported/Supportive Housing
Day Habilitation-Facility Based:	X	Supportive Living Facility (SLF)
Residential Habilitation		Supported Residential
Comprehensive Care in Res. Setting		Community Living Facility
Community Integrated Living Arrangement (CILA)		Other (please specify):
Adult Day Services		

Check Yes, No, NA or Addressed by Person Centered Plan (Plan)

	Yes	No	Plan	NA
Public Comment Received?	X			
Does the setting provide both on-site and off-site services?	X Yes			X No
Is the setting located in a building that is also a publicly or privately operated facility that provides inpatient institutional treatment, or in a building located on the grounds of, or immediately adjacent to a public institution?	X			
Is the setting a farmstead, a gated community, or part of a multi-setting campus?	X		X Error NA	

Nursing Home

## Category 1

*The setting/home is integrated in and supports full access to the greater community, including opportunities to seek employment and work in competitive integrated settings, engage in community life, control personal resources, and receive services in the community, to the same degree of access as individuals not receiving Medicaid HCB services.*

**Check Yes, No, NA or Addressed by Person Centered Plan (Plan)**

	Yes	No	Plan	NA	Additional Comments
1. Do individuals/family members receive information, which approximates their level of understanding, regarding services in the broader community and access options, such as public bus/taxi/van services and special transportation providers?	X				
2. Does the setting utilize access to the community as part of its plan for services?	X				
3. Do individuals have an opportunity to seek employment in competitive integrated settings?	X				
4. RESIDENTIAL ONLY: Does the setting encourage visitors or other people from the community to visit?	X				
5. RESIDENTIAL ONLY: Do the residents have the freedom to move about inside and outside the home or are they primarily restricted to one room or area? If restrictions are placed on movement inside and outside the residence, have the restrictions been approved by the individual (or the legal authority acting on the individual's behalf) and the setting's care team and is it documented in the Individual Service Plan?	X				

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## Category 2

*The setting gives individuals the right to select from among various setting options, including non-disability specific settings.*

Check Yes, No, NA or Addressed by Person Centered Plan (Plan)	Yes	No	Plan	NA	Additional Comments
6. Are individuals and their families encouraged to participate in the care planning process?	X				
7. Does the person centered plan identify various setting options provided to the participant?		X			Not a current requirement for SLP. This is included in the initial level of care determination completed by the CCU or DRS.
8. Does the person centered plan identify the individuals' choice to receive services at this setting?	X				
9. Does the person centered plan identify non-disability setting options?		X			Not a current requirement for SLP. This is included in the initial level of care determination completed by the CCU or DRS.
10. Does the person centered plan identify safety concerns that impact options or choice?	X				
11. NON-RESIDENTIAL ONLY: Does the individual have a choice regarding Day Setting options?				X	
12. RESIDENTIAL ONLY: Does the individual have a choice/option for a private unit?	X			X <i>error</i>	<i>Private apts avail.</i>

*O Leave Blank*

*X*

### Category 3

*The setting ensures individuals' rights of privacy, dignity, respect, and freedom from coercion and restraint.*

Check Yes, No, NA or Addressed by Person Centered Plan (Plan)	Yes	No	Plan	NA	Additional Comments
13. Does the setting have policies and procedures that address the individuals' rights of privacy, dignity, respect, and freedom from coercion and restraint?	X				
14. Does the setting inform individuals of their rights to privacy, dignity, respect, and freedom from coercion and restraint?	X				
15. Does the setting post individuals' rights in a visible location?	X				Not a requirement for SLP.
16. Have the individuals been informed of their rights and have they received a written copy of their rights?	X				
17. Does the setting conduct communications about individuals' medical conditions, financial situations, and other personal information in a place where privacy/confidentiality is assured?	X				
18. Does the setting ensure that individuals have privacy while using the bathroom unless the individual has a documented need for assistance?	X				
19. If an individual needs assistance with personal care needs, are arrangements made for this to be done in private?	X				
20. Does the setting offer a secure place to store individuals' personal belongings?	X				
21. Does the setting staff communicate with individuals based on needs and preferences, including alternative methods of communication where needed (e.g., assistive technology, Braille, large font print, sign language, and residents' language)?	X				
22. Are individuals allowed to dress or groom in a manner that is appropriate to the setting while honoring individual choice and lifestyle preferences?	X				

23. Does the setting impose restrictions regarding access to the community in accordance to the individuals' assessed needs and level of supervision required while maintaining the highest level of independence?	X									
24. Does the setting utilize restraints only in accordance with the Mental Health Code?									X	Restraints are not allowed in SLP. $\emptyset$ vsid. observed in restraints.
25. Does the setting use delayed egress devices or have secured perimeters only in accordance with individually approved plans of care?			X						X	$\emptyset$ secured egress

Not Ever

#### Category 4

The setting optimizes individual initiative, autonomy, and independence in making life choices, including daily activities, physical environment, and with whom to socially interact.

Check Yes, No, NA or Addressed by Person Centered Plan (Plan)	Check Yes, No, NA or Addressed by Person Centered Plan (Plan)					Additional Comments
	Yes	No	Plan	NA		
26. Does the setting offer daily activities that are based on individuals' needs and preferences?	X					
27. Can individuals choose with whom to interact?	X					
28. Can individuals choose which activities to participate in?	X					
29. RESIDENTIAL ONLY: Can individuals choose to dine alone or in a private area?	X					
30. RESIDENTIAL ONLY: Can individuals participate in activities in the community alone?	X					
31. NON-RESIDENTIAL ONLY: Does the setting allow individuals to have a meal/snack to meet their needs and preferences?					X	
32. NON-RESIDENTIAL ONLY: Does the setting provide individuals the option to choose both individual and group activities?					X	

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### Category 5

The setting facilitates individual choice regarding services and supports, and who provides them.

Check Yes, No, NA or Addressed by Person Centered Plan (Plan)	Yes	No	Plan	NA	Additional Comments
33. Does the setting inform individuals/family members that they have a choice to modify their services?	X				
34. Does the setting have policies that support individuals' choice of services that meet their needs and preferences?	X				
35. Does the setting have a complaint/grievance policy?	X				
36. Does the setting inform individuals how to file a complaint/grievance?	X				
37. Does the setting allow individuals to voice concerns or ask questions regarding the services received?	X				
38. RESIDENTIAL ONLY: Can residents seek services from a service provider other than the one assigned to their particular case; such as a different therapist or social worker, to the extent that alternative staff are available?	X				
39. NON-RESIDENTIAL ONLY: Does the setting have policies that support individuals' choice of services that meet their needs and preferences?				X	

### Category 6

The setting is a physically accessible setting.

Check Yes, No, NA or Addressed by Person Centered Plan (Plan)	Yes	No	Plan	NA	Additional Comments
40. Is there any public area within the setting that is not physically accessible to all individuals? If so, is there programming or staff available to provide necessary accommodations?		X			
41. Can individuals access the settings amenities such as bathrooms and equipment as needed? If not, is there programming or staff available to provide necessary accommodations?	X				
42. Does the setting ensure physical accessibility based on individual needs (e.g. grab bars, seats in the bathroom, ramps for wheelchairs and table/counter heights appropriate to the individual)?	X				

### Category 7 (RESIDENTIAL ONLY)

This setting provides for a legally enforceable agreement between the provider and the consumer that allows the consumer to own, rent, or occupy, the residence and provides protection against eviction.

Check Yes, No, NA or Addressed by Person Centered Plan (Plan)	Yes	No	Plan	NA	Additional Comments
43. As applicable, do individuals have a lease, or for settings in which landlord-tenant laws do not apply, a written residency agreement?	X				
44. Are individuals informed of their rights regarding housing and when they could be required to relocate?	X				

**Category 8 (RESIDENTIAL ONLY)**

*The setting provides for privacy in units including lockable doors, choice of roommates and freedom to furnish and decorate the sleeping or living unit within the lease or other agreement.*

**Check Yes, No, NA or Addressed by Person Centered Plan (Plan)**

	Yes	No	Plan	NA	Additional Comments
45. Do individuals have a choice regarding roommates or private accommodations?	X				
46. Is there a process for changing roommates or acquiring other accommodations if desired by the individual?	X				
47. Can individuals choose their own bedroom furniture and accessories?	X				

**Category 9 (RESIDENTIAL ONLY)**

*The setting provides for options for individuals to control their own schedules including access to food at any time.*

**Check Yes, No, NA or Addressed by Person Centered Plan (Plan)**

	Yes	No	Plan	NA	Additional Comments
48. Do individuals have access to food as desired?	X				
49. Do meal schedules allow for some flexibility in eating times?	X				
50. Do individuals have the option of eating alone?	X				

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**Category 10 (RESIDENTIAL ONLY)**

*The setting provides individuals the freedom to have visitors at any time.*

**Check Yes, No, NA or Addressed by Person Centered Plan (Plan)**

	Yes	No	Plan	NA	Additional Comments
51. Are the times of visits restricted in any way?		X <del>NA</del>		<del>NA</del>	NO Restriction
52. Can visitors see individuals in the individuals' rooms or in common areas of the home?	X				
53. Can visitors take the individuals outside the setting for activities, such as for a meal or shopping?	X				
54. Can visitors take the individuals for a longer visit outside the home, such as for holidays or a weekend?	X				

Follow Up/Next Steps

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Notes Sister nursing home is connected via a hallway.

There are separate entrances for each.

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Assessment Completed By

June Jordan, HESU

Date

8-18-16

Facility/Site

Edinboro

8/18/16

Reviewed By

Kyarratellon

Signature

[Signature]

Date

8/29/16

# *Hawthorne Inn of Freeport*

## Heightened Security Response

- ❖ Photos
  - Attached are photos of the entrance to Hawthorne Inn of Freeport.
  - Attached are photos of the street level signage in front of Hawthorne Inn of Freeport .
  - Hawthorne Inn of Freeport has resident, staff and visitor parking that is separate from Manor Court of Freeport.
  - An aerial view identifying Hawthorne Inn of Freeport, and its proximity to community supports (ie: shopping, restaurants, theater, pharmacy, parks, senior center, schools, etc.).
  
- ❖ Attached is a schematic drawing of Hawthorne Inn of Freeport and a picture showing the fire wall between it and Manor Court of Freeport.
  
- ❖ Access to Community
  - Hawthorne Inn of Freeport is located in the residential west side of Freeport.
  - It is within ¼ mile of the 36 hole community golf course that has been used by Hawthorne Inn of Freeport residents.
  - It is within 2 blocks of a local bank, audiology center and dentist office, all of which are used by residents.
  - It is adjacent to 2 churches, both used by residents.
  - It is within 4 minutes of the local hospital and several physician clinics.
  - It is within 4 minutes of a shopping area containing a pharmacy, gas station (Yes, we have residents that drive), grocery store, restaurants, antique stores, fitness center and other services.
  - It is within 4 minutes of the local art museum.
  - It is within 5 minutes of the local community college and several elementary schools at which some residents have volunteered as tutors and mentors.
  - It is within 5 minutes of the local YMCA where residents have worked out.
  - It is within 6 minutes of the main community park, where residents attend community concerts at the band shell and participate in family picnics.

- It is within 6 minutes from a revitalized downtown containing a state-of-the-art library, restaurants, stores, banks, a variety of services, the county courthouse, city government and the Senior Citizen Center.
  - It is within 6 minutes of the major shopping are anchored by Walmart and Menards, along with a variety of local / regional / national stores and restaurants.
- ❖ Available Public Transportation
- Pretzel City Area Transit, a county-wide transportation service, operates 18 hours per day. Free or substantially reduced fares are available to senior citizens. Many Hawthorne Inn of Freeport residents use this service for transport to medical appointments, beauty shop appointments, shopping excursions and even to visit friends and old neighbors.
  - A local taxi service is available.
  - Hawthorne Inn of Freeport also operates two vehicles used to transport residents to shopping, community events, etc. If residents want to make a special trip, they just ask.
- ❖ Activity Calendar
- Attached are copies of 3 months of activities that are scheduled. Hawthorne Inn of Freeport residents also enjoy impromptu activities of their choice at the time they choose such as:, random bus outings to destination of choice, cocktail hour, visits from area school children, assist with community service projects, involvement in chamber of commerce contests. Impromptu group games of their choice and movie nights.
- ❖ Community Activities/Events
- Hawthorne Inn of Freeport promotes and encourages resident participation in community activities by including information of events on the bulletin board, the monthly Activity Calendar distributed to residents and daily postings at the reception area.
  - Community events that residents have attended include:
    - Theatrical productions at the local community playhouse, community college and high schools.
    - Exhibits at the local arts center, Visitor & Convention Center and library.
    - Movie series at the local theater in conjunction with the library, community college and historical society.

- Events and speaker series at the local library, hospital, and 1,200 seat auditorium at the Masonic Temple.
  - Concerts at the Krape Park band shell by the Community Band held during the summer.
  - Transportation to many of these events is provided by the use of facility vehicles.
- In addition, Hawthorne Inn of Freeport hosts many seminars and speakers on a variety of topics ranging from health related presentations, open forums with political candidates on election related or ballot initiatives and information on the Medicare Open Enrollment period. All of these events are open to the public.
  - Hawthorne Inn of Freeport provides health and fitness programs and in addition, Hawthorne Inn residents are encouraged to participate free-of-charge at the Fitness Center under the direction of a fitness coordinator. This fitness center is open to residents of Hawthorne Inn.
  - As you can see there are numerous opportunities for our residents of Hawthorne Inn of Freeport to remain as independent and integrated to the community.
  - Hawthorne Inn of Freeport has many testimonials from our residents that verify their ability to maintain as much independence as possible and maintain integration with the surrounding communities.
  - Hawthorne Inn of Freeport has successfully accomplished the overall goal of the Supportive Living Program by providing care for individuals who at one time had no other option except to enter or remain in Long Term nursing care facility.
- ❖ Policies & Procedures Related to Choice of Activities
    - Bulletin Board Policy (1.13)
    - Resident Activity Policy (1.30)
- ❖ Resident Satisfaction Survey results for the past 3 years reveal the following:
    - 94% of residents feel the facility provides a home-like surrounding;
    - 93% of residents feel they have control over their personal lifestyle;
    - 96% of residents are satisfied with Hawthorne Inn of Freeport; and
    - 100% of residents would recommend Hawthorne Inn of Freeport to family and friends.
- ❖ Community Integration
    - Hawthorne Inn of Freeport is integrated in and supports full access of residents receiving Medicaid HCBS to the greater community, including

opportunities to seek employment and work in competitive integrated settings (if desired), engage in community life, control personal resources, and receive services in the community, to the same degree of access as residents not receiving Medicaid HCBS.

- Hawthorne Inn of Freeport is selected by the resident from among setting options including non-disability specific settings and an option for a private unit in a residential setting. The setting options are identified and documented in the person-centered service plan and are based on the resident's needs, preferences, and, for residential settings, resources available for room and board.
- Hawthorne Inn of Freeport ensures a resident's rights of privacy, dignity and respect, and freedom from coercion and restraint.
- Hawthorne Inn of Freeport optimizes, but does not regiment, resident initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.
- Hawthorne Inn of Freeport facilitates resident choice regarding services and supports, and who provides them.

#### ❖ Living Environment

- The unit or dwelling is a specific physical place that can be owned, rented, or occupied under a legally enforceable agreement by the resident receiving services, and the resident has, at a minimum, the same responsibilities and protections from eviction that tenants have under the landlord/tenant law of the State, county, city, or other designated entity.
- Each resident has privacy in their sleeping or living unit.
- Units have entrance doors lockable by the resident, with only appropriate staff having keys to doors.
- Residents sharing units have a choice of roommates in that setting.
- Residents have the freedom to furnish and decorate their living units within the lease or other agreement.
- Residents have the freedom and support to control their own schedules and activities, and have access to food at any time.
- Residents are able to have visitors of their choosing at any time.
- Hawthorne Inn of Freeport is physically accessible to the resident.

## **NOVEMBER**

**November 1-6, MOMENTUM ART GUILD EXPO: VISUAL MAGNETISM 11.** Freeport/Stephenson County Visitors Center, 4596 US Highway 20 East, Freeport. 8 am to 7 pm. This 11th Annual Art Exhibition features members of the Momentum Art Guild which includes local professional, amateur and student artists who work in all mediums. Artwork is for sale. [momentumartguild.org](http://momentumartguild.org) (815-233-1357)

**November 1-18, FREEPORT BAND FRUIT, CHEESE AND SAUSAGE SALE.** Freeport High School, 701 W. Moseley, Freeport. Annual fundraiser organized by the Band Boosters organization to support the Freeport School District Band Program. Delicious grapefruit, oranges, apples and pears are available in several varieties as well as mixed fruit boxes. Premium cheese and sausage packages are also available. Prices Vary. (815-238-2580 or 815-990-1739)

**November 1-December 6, VISUAL ARTS FACULTY EXHIBIT.** Highland Gallery, Ferguson Fine Arts Center, Highland Community College, 2998 W. Pearl City Road, Freeport. 8 am to 5 pm. Featuring works by Bob Apolloni, Sam Tucibat, Amanda Bulger, Barry Treu, and Jim Planting. An Opening Reception will be held on November 3 from 4:30 pm to 6 pm. [highland.edu](http://highland.edu) (815-599-3718)

**November 1-December 31, CHEESE AND CHEERS TOUR.** Stephenson County. Noon to 4 pm. Enjoy a leisurely drive through the rolling hills of Stephenson County and stop at local cheese stores, craft breweries and a winery. Participants can, at their leisure, visit each of the businesses on the tour. Pick up a passport for the tour at the Freeport/Stephenson County Visitors Center or at any of the participating businesses. Each location will have a customized Cheese and Cheers reward that can be earned by visiting all five locations by December 31. Once the passport is fully stamped, turn it in at the business of your choice to claim your reward (only one prize at one business per passport). Participating Cheese and Cheers Tour businesses are The Cheese Market, Freeport; Famous Fossil Vineyard and Winery, Freeport; Generations Brewing Company, Freeport; Lena Brewing Company, Lena; and Megz Country Cheese, Davis. The Stephenson County Farm Bureau and the Freeport/Stephenson County Visitors Bureau are co-sponsors of the Tour. (815-233-1357)

**November 1-January 14, 2017, BUILDING LAYERS EXHIBITION.** Freeport Art Museum, 121 N. Harlem Avenue, Freeport. Tuesday thru Friday: 10 am to 5 pm; Saturday: Noon to 5 pm. This exhibition located in the Contemporary Gallery on the 2nd floor is an exhibition of encaustic paintings by four regional artists: Maja Bosen, Carol Hamilton, Cindy Lesperance, and Amy Van Winkle. Encaustic is a wax paint that dates back to as early as the first century AD, when it was widely used to paint portraits that were attached to entombed mummy cases. Encaustics nearly disappeared after tempera paints became popular, but this medium is now making a comeback with contemporary artists. Free, but donations appreciated. [freeportartmuseum.org](http://freeportartmuseum.org) (815-235-9755)

**November 2, 16, December 7, CLASSIC FILM SERIES: ALFRED HITCHCOCK**

**RETURNS.** Lindo Theatre, 115 S. Chicago Avenue, Freeport. Noon and 7 pm. Highland Community College and the Stephenson County Historical Museum partner with the Lindo Theatre to present this film series featuring the films of Alfred Hitchcock. Hitchcock, English director and filmmaker, was dubbed the “Master of Suspense”. In many of his films, primarily the early black and white ones, he used shadows on the walls to create suspense and tension. Hitchcock is noted for his cameo appearances in all his films. He began making them at the beginning, so that viewers were not diverted from the story’s plot. There will be a brief introduction before each movie and a discussion led by Ed Finch, Retired Director of the Museum, and Alan Wenzel, former Speech and Communications Instructor at the College, following the movie. The featured movies are: November 2: *Vertigo* (1958): James Stewart, Kim Novak. A San Francisco detective suffering from acrophobia investigates the strange activities of an old friend’s wife, all the while becoming dangerously obsessed with her. November 16: *The Birds* (1963): Rod Taylor, Tippi Hedron, Suzanne Pleshette. A wealthy San Francisco socialite pursues a potential boyfriend to a small northern California town that slowly takes a turn for the bizarre when birds of all kind suddenly begin to attack people. As a bonus feature for buying a series ticket, the classic musical, *Hello Dolly* (1969) will be presented on December 7, starring Barbra Streisand, Walter Matthau, Michael Crawford. Matchmaker Dolly Levi travels to Yonkers to find a partner for “half-a-millionaire” Horace Vandergelder, convincing his niece, his niece’s intended and his two clerks to travel along. She fixes the clerks up with the woman Vandergelder has been courting, as she has designs of her own on Vandergelder. Per Movie: \$6; Entire Series plus Musical: \$24. classiccinemas.com (815-233-0025 or 815-232-8419)

**November 3-5, VOICES BOOK NOOK FALL SALE.** VOICES Book Nook, Lincoln Mall, 1255 W. Galena Avenue, Freeport. Thursday: 9 am to 8 pm; Friday: 9 am to 6 pm; Saturday: 9 am to 4 pm. VOICES Book Nook will hold this annual sale offering all items at half price. voicesofsc.org (815-821-2665)

**November 4, CHILI SUPPER.** Prairie Ridge Apartments, 1730 Hance Drive, Freeport. 4:30 pm to 7 pm. All the chili you can eat plus relishes, bread, dessert and beverage. Plus a Bake Sale, candy, crafts and gift items for sale. Adults: \$6; Children 12 and Under: \$3. (815-297-9140)

**November 4, FREEPORT BRAND LAUNCH PARTY.** Wagner House, 1 E. Spring Street, Freeport. 6:30 pm to 11:30 pm. Everyone is invited to see the official unveiling of the new community brand. This free event will feature food, drinks (cash bar) and music by both Seasaw and The O’s. collaboratefreeport.com (312-706-2532)

**November 5, FREEPORT AUTHOR FAIR.** Freeport Public Library, 100 E. Douglas Street, Freeport. 10 am to 2 pm. Local authors will gather to hold a meet and greet and book signings. Presentation at 1:30 pm on “Marketing Your Published Work”. Refreshments. Author pre-registration is required. (815-297-2293)

**November 5, FALL SPAGHETTI SUPPER AND BAKE SALE.** Silvercreek Museum, 2954 S. Walnut Road, Freeport. 3:30 pm to 7 pm. Enjoy spaghetti (with meat or

meatless sauce), garlic bread, green beans, beverages and dessert, plus pies, cakes, cookies and breads individually priced for sale. Adults: \$7; Children under 12: \$3. [thefreeportshow.com](http://thefreeportshow.com) (815-235-2198)

**November 5, CHILI COOK OFF AND CHILI SUPPER.** German Valley Fire Station, 600 Church Street, German Valley. Chili Judging: 4:30 pm to 6:30 pm; Chili Supper: 4:30 pm to 7 pm. Chili Cook Off entrants will compete for the top spot with a \$100 first prize, plus second and third place prizes. Come to the chili supper to enjoy the competitors' entries and vote for your favorite with cash. Supper will include chili, grilled cheese sandwiches, cookies and beverage for a donation. Proceeds will benefit the Ben Miller Park Playground and Recreational Equipment Fund. Sponsored by the German Valley Lions Club. (815-362-3671)

**November 6, December 4, OPEN AIR MARKET AT LINCOLN MALL.** Lincoln Mall, 1255 W. Galena Avenue, Freeport. 9 am to 2 pm. Enjoy the shops at the Mall as well as vendors offering collectables, antiques and crafts. (815-233-2174)

**November 6, ST. PAUL CHURCH PATRIOTIC CONCERT.** St. Paul Church of Epleyanna, 8800 E. Epleyanna Road, Davis. 7 pm. In honor of Election Day and Veteran's Day, a special evening of celebrating our freedom and honoring our military personnel, past and present. Law enforcement, firefighters and first responders will also be recognized. Savor an evening of patriotic music and a free dessert buffet. [stpaulchurch-davis.org](http://stpaulchurch-davis.org) (815-865-5314)

**November 10, EAGLE'S NEST ALL YOU CAN EAT TACOS.** Eagle's Club, 1200 W. Galena Avenue, Freeport. 5 pm to 7 pm. The public is invited to enjoy all you can eat, make your own, tacos. Adults: \$7; Children 4 to 11: \$4. [freeporteaglesfoe679.com](http://freeporteaglesfoe679.com) (815-232-8615)

**November 10-12, "DISNEY'S THE LITTLE MERMAID".** Jeannette Lloyd Theatre, 701 W. Empire Street, Freeport. Thursday and Friday: 7:30 pm; Saturday: 2 pm and 7:30 pm. The Freeport High School Theatre Department presents this all time favorite. Ariel, a mermaid, is tired of living Under the Sea and wants to explore the land up above. With her friend, Flounder; advisor, Sebastian the Crab; Scuttle the Seagull; King Triton and Ursula the Sea Witch along with many other cast of characters, enjoy the incredible music, wonderful visuals and the excitement of Disney's Little Mermaid. Tickets may be purchased by calling 815-232-0428 or online at [www.fsd145.org/tickets](http://www.fsd145.org/tickets). \$8. (815-232-0428)

**November 10-13, FAIR TRADE FAIR.** Prince of Peace Lutheran Church ELCA, 2700 W. Stephenson Street, Freeport. Thursday, Friday: 9 am to 7 pm; Saturday: 9 am to 2 pm; Sunday: 9 am to Noon. A Fair Trade Fair featuring a wide variety of handcraft goods (over 400 items) from baskets and jewelry to ornaments and nativities. Fairly traded coffee, tea, cocoa and chocolate will also be sold. All of the high quality crafts are handmade by artisans from 25 countries around the world. Every purchase directly



## Supportive Living Program

### Staff Qualifications

The Department of Healthcare and Family Services conducted an on-site annual certification review at **Hawthorne Inn of Freeport** in **November 2015**. This review confirmed employment of adequate licensed nursing staff, certified nursing assistants and a licensed dietician, as required by the 89 IL Administrative Code, Subpart B, 146.235.

#### **89 IL Adm Code, Subpart B, Section 146.235 Staffing**

- c) The SLF shall have licensed and certified staff sufficient in number to meet the needs of the population being served.
  
- f) The SLF shall employ certified nursing assistants (CNAs) as follows:
  - 1) Qualifications:  
Must be 18 years of age or older and have successfully completed no later than 120 days after employment a nursing assistant training course or a Department of Public Health approved equivalent training and competency evaluation.
  
- g) The SLF shall employ or contract with a dietitian.
  
- j) Nurses on staff, or subcontracted, shall be licensed by the State of Illinois and shall be responsible for nursing services set forth in Section 146.230.

June 11, 2007

Mike Bibo  
Director of Public Policy  
285 S. Farnham St.  
Galesburg, IL 61401

Re: Hawthorne Inn of Freeport  
2140 Navajo Dr.  
Freeport, IL 61032

To Whom It May Concern:

To the best of my knowledge, information and belief, the building was constructed in general conformance with the plans and specifications, and in my professional opinion, is in compliance with the International Building Code (2003 edition); NFPA Life Safety Code Chapter 32 "Residential Board and Care Occupancies" (2000 edition); Illinois Accessibility Code (April 24, 1997 edition); ANSA A117.1 "Accessibility and Useable Building and Facilities" (1998 edition); applicable local fire codes and ordinances and; 89 IL Adm Code, Section 146.210 "Structural Requirements".

Sincerely,



Joseph Coble  
Architect



Hawthorne Inn



Liberty Village of Freeport

Hawthorne Inn

# Ice Cream Flavors

Y	M	T	R	L	C	H	O	C	O	L	A	T	E
A	S	K	C	A	R	T	E	S	O	O	M	E	T
P	Y	V	A	N	I	L	L	A	S	N	O	T	E
M	K	D	E	T	D	E	A	C	F	A	N	A	A
C	A	T	N	L	I	N	N	A	O	C	O	O	E
O	K	P	O	A	A	G	O	D	K	E	A	E	T
E	C	U	L	N	C	A	E	F	O	P	L	R	N
D	O	T	A	E	E	N	O	R	Y	W	E	E	E
O	C	B	O	A	H	Y	O	T	T	E	O	I	E
C	O	I	E	A	A	R	T	S	A	O	A	R	
R	N	T	T	C	R	A	L	E	T	N	I	A	G
E	E	G	D	U	F	O	S	N	I	O	V	L	T
D	A	O	R	Y	K	C	O	R	U	A	C	G	T
A	E	E	T	U	N	O	C	O	C	T	P	E	S

- COTTON CANDY
- MAPLE WALNUT
- PECAN
- BANANA
- TIGER TAIL
- MOOSE TRACKS
- COCONUT
- ROCKY ROAD
- GREEN TEA
- FUDGE
- REESES
- CHOCOLATE
- VANILLA

### Hawthorne Inn Happenings

- August 8—Lunch Bunch at 11:00 am
- August 17—FHN speaker on COPD at 9:00 am
- August 20—Singing with Shirley 2:15 pm
- August 29—Breakfast Bunch at 9:00 am

### Community Activities

**August 3—Liberty Village Campus Summer Party.** Enjoy live music, food, & fun as we celebrate summer with family & friends. 4:00-8:00 pm

**August 2—Summer Pops Concert at 7:00 pm** in Koenig Theatre at Krape Park. Freeport Choral Society presents this annual summer outdoor pops concert. Contact Noreen for more information.

**August 19-21** - take part in the Spencer Tracy Film Festival. Spencer Tracy, one of Hollywood's most cherished actors, comes home to Freeport where his parents lived and where he enjoyed many happy times as a child. Four prized films, featuring Katharine Hepburn, will be presented on the historic Lindo Theatre's big screen. Also enjoy the special "A Conversation with Katharine Hepburn" on Friday at 5:00 pm at Winnestick Playhouse, where actress Becky Connors will portray Hepburn who had a 26 year love affair with Tracy. Film tickets are \$5.00 each. The film schedule is:

- Friday, 7:00 p.m. - "Adam's Rib"
- Saturday, 1:00 p.m. - "Stage Door"
- Saturday, 7:00 p.m. - "The African Queen"
- Sunday, 1:00 p.m. - "On Golden Pond"

Contact Noreen for more information.

### This Month in History

- 1 The first U.S. Census is completed. There are four million people in the U.S. in 1790.
- 4 Champagne is invented by Dom Perignon. (1693) I'll drink to that!
- 5 *Little Orphan Annie* comic strip debuts. (1924)
- 6 The Atom bomb is dropped on Hiroshima, Japan (1945)
- 7 The "Order of the Purple Heart" is created by President George Washington (1782)
- 8 The USSR finally declares war against Japan. (1945)
- 9 Animated cartoon *Dizzy Dishes* premieres, with new star Betty Boop? (1930)
- 9 President Richard M. Nixon becomes the first and only president to resign while in office (1974)
- 10 "Smile, You're on Candid Camera". Allen Funt's wildly popular show debuts. (1948)
- 11 The Beatles begin their last US concert tour. (1966)
- 14 Japan surrenders, ending World War II. (1945)
- 15 The Panama Canal is opened. (1914)
- 18 The 1,000 Islands bridge, connecting the US and Canada is dedicated by President Franklin D. Roosevelt. (1938)
- 19 Indianapolis Speedway holds it's first auto race (1909)
- 20 The Civil War is formally declared to be over by President Andrew Johnson. (1866)
- 23 The first picture of Earth from the moon is taken by Lunar Orbiter 1. (1966)
- 25 Ivan the Terrible, the first Tsar of Russia was born. (1530)
- 26 U.S. Congress passes the 19th Amendment to the Constitution, granting women the right to vote. (1920)
- 28 Martin Luther King Jr. makes his "I Have a Dream" speech. (1963)
- 30 The Late Show with David Letterman premieres on CBS. (1993)

Play this puzzle online at : <http://thewordsearch.com/puzzle/416/>



Hawthorne Inn



Liberty Village of Freeport

# Hawthorne Inn News

## Fall Word Scramble

Unscramble the words and write the letters in the boxes. Use the letters in the shaded boxes to form a new word that answers the riddle.

ULQIT



LAVEES

BEEESTRMP

SVRTAEH



TECTHUNS

AUMUTN

ATOLFLOB



Q. What do you get when you drop a pumpkin?

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## September 2016

### Hawthorne Inn Happenings

- September 12 - Lunch Bunch at 11:00 am
- September 14 - Breakfast Bunch at 9:00 am
- September 14 - PHN Speaker on Cholera at 9:00 am
- September 14 - Happy Hour at 2:00.
- September 23 - Edwards Apple Orchard trip, bus leaves at 1:00 pm
- September 28 - Birthday Part at 2:00 pm
- Flu Shots coming soon.

### Community Activities

**September 7 - LOCAL HISTORY SERIES: W.T. RAWLEIGH.** Local historical enthusiast Harvey Wilhelm will start off the 2016 Series with a discussion about one of Freeport's most successful and intriguing industrialists. A treasure trove of Rawleigh items from the Stephenson County Historical Museum collection will be on display at the Freeport Public Library. The presentation is at 6:30 pm. Contact Noreen for more information.

**September 14 - LOCAL HISTORY SERIES: "LOST FREEPORT PHOTOS" THE FINAL INSTALLMENT.** Sharon Welton, Executive Director of the Stephenson County Historical Museum continues the story of the Lost Freeport Photos, a historic and artistic find that provided an intriguing look at the everyday life in Freeport in the early 1900s. The presentation is at 6:30 pm at the Freeport Public Library. Contact Noreen for more information.

### This Month in History

#### September

- Germany invades Poland, starting World War II (1939)
- The Great Fire of London is started (1666)
- V-J Day (1945)
- The image of "Uncle Sam", a symbol of America, was first used. (1813)
- George Eastman received a patent for roll film and trademarked the name "Kodak".
- The first Miss America beauty Pageant is held in Atlantic City N.J. (1921)
- Star Trek premiered on television (1966)
- President Ford gives unconditional pardon to Richard Nixon for any crimes related to Watergate. (1974)
- California became the 31st state (1850)
- Elvis Presley first appears on the Ed Sullivan Show. (1956)
- The Beatles recorded their 1st single "Love Me Do". (1962)
- Future President John F. Kennedy married Jacqueline Bouvier. (1953)
- New York City becomes the capitol of the United States. I bet you didn't know that! (1788)
- Francis Scott-Key composed the lyrics to "The Star Spangled Banner". (1814)
- The U.S. Postal Service was founded. (1789)
- Carol Burnett's Birthday

### Community Activities

**September 27 -** The Stephenson County Extension Office Master Gardeners (Nikki Kellner and Dorothy White) present Therapeutic Horticulture at the Manor Court building at 9:45 am. It is open to the public. This month's topic is about trees.



Hawthorne Inn



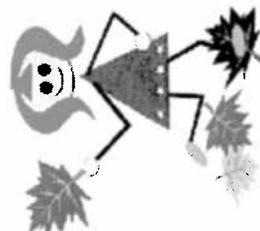
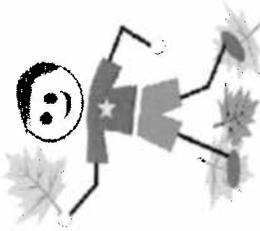
Liberty Village of Freeport

Hawthorne Inn

### Autumn Scramble

Can you unscramble the Autumn words below?

1. vhtsear \_\_\_\_\_
2. aveesl \_\_\_\_\_
3. cesowttac \_\_\_\_\_
4. lowtye \_\_\_\_\_
5. binrefo \_\_\_\_\_
6. prae \_\_\_\_\_
7. aker \_\_\_\_\_
8. racon \_\_\_\_\_
9. isrqeulr \_\_\_\_\_
10. alppe \_\_\_\_\_
11. nagreo \_\_\_\_\_
12. lfal \_\_\_\_\_
13. rde \_\_\_\_\_
14. owbrn \_\_\_\_\_



www.LibertyVillage.com.uk - Keeping Kids Busy

### Hawthorne Inn Happenings

- ▼ Flu Shots in October, more information to follow
- ▼ Lunch Bunch, October 10, at 11:00 am
- ▼ Happy Hour October 12, at 2:00 pm
- ▼ Breakfast Bunch, October 24 at 9:00 am
- ▼ October 31 - Trick-or-Treaters at 10:00 am
- ▼ October 31 - Halloween Party at 2:00 PM

### Community Activities

**October 11** Do you wish more information about Freeport City government and the City Manager proposition? Presentation will be at 2:00 pm. Open to the public. Refreshments will be provided.

**October 14** - LIVING WELL SENIOR EXPO, hosted by the Senior Resource Center. Liberty Village will be participating at the Living Well Senior Expo at the Eagles Club, 1200 W Galena Avenue from 8:00 am to 12:00 pm. The expo is designed to educate and inform seniors and caregivers about programs and services available in our community. The Liberty Belle bus will leave 8:30 am and will return at 10:30 am. For more information, contact Noreen.

**October 19** - The Freeport Public Library presents "JULIETTE GORDON LOW, FOUNDER OF THE GIRL SCOUTS". Enjoy this portrayal by Beisey Means of this wealthy socialite who devoted her life to a social cause she could support. The program is at 6:30 pm and refreshments are provided by the Library Foundation. For more information, contact Noreen.

## October 2016

- 1 Walt Disney World opened in Orlando, Florida (1971)
- 2 Peanuts comic strip by Charles Schultz first appeared in newspapers (1950)
- 3 Frank Robinson becomes major leagues baseball's first black manager for the Cleveland Indians. (1974)
- 5 The World Series was broadcast on radio for the first time (1921)
- 6 Thomas Edison showed the 1st motion picture (1889)
- 9 The general public was first admitted into the Washington Monument.
- 11 Space Shuttle Challenger astronaut Kathryn Sullivan became the first American woman to walk in space. (1984)
- 12 The very first Oktoberfest is held in Munich, Bavaria, Germany (1810)
- 13 The U.S. Continental Navy was created. See Navy Day
- 14 Martin Luther King Jr was awarded the Nobel Peace Prize (1964)
- 15 "I Love Lucy" premiered on television. (1951)
- 16 U.S. Department of Transportation was created (1966)
- 16 Marie Antoinette was guillotined for treason. (1793)
- 17 Mobster Al Capone was convicted of income tax evasion. (1931)
- 19 The Senate passed a bill making Martin Luther King's Birthday a national holiday. (1983)
- 19 The Revolutionary War ended. (1781)
- 21 Thomas Edison invented the incandescent electric lamp. (1879)
- 23 25,000 women marched in New York City demanding the right to vote. (1915)
- 24 The United Nations came into existence. (1945)
- 28 France presented the U.S. with the statue of Liberty. (1886)
- 29 The New York Stock Exchange crashed on what came to be known as "Black Tuesday", starting the Great Depression (1929)
- 31 Indian Prime Minister Indira Gandhi was assassinated. (1984)



I love Lucy

## Supportive Living Program

### Participant Choice of Providers

The Department of Healthcare and Family Services verifies participant choice of providers from among setting options, including non-disability-specific settings, by verifying participants have a signed resident contract with the Supportive Living Provider (SLP) provider. One hundred percent (100%) of new waiver participants are reviewed during on-site annual certification reviews at each SLP provider to verify there is a signed contract. Additionally, in response to new requirements for person-centered planning, participant service plans will include documentation that the individual has chosen to receive services from the SLP provider, or that they would like to receive a referral for another setting/provider. This requirement will go into effect with the approval of the Supportive Living Program waiver renewal application. The Department of Healthcare and Family Services will monitor this requirement during on-site annual certification reviews.

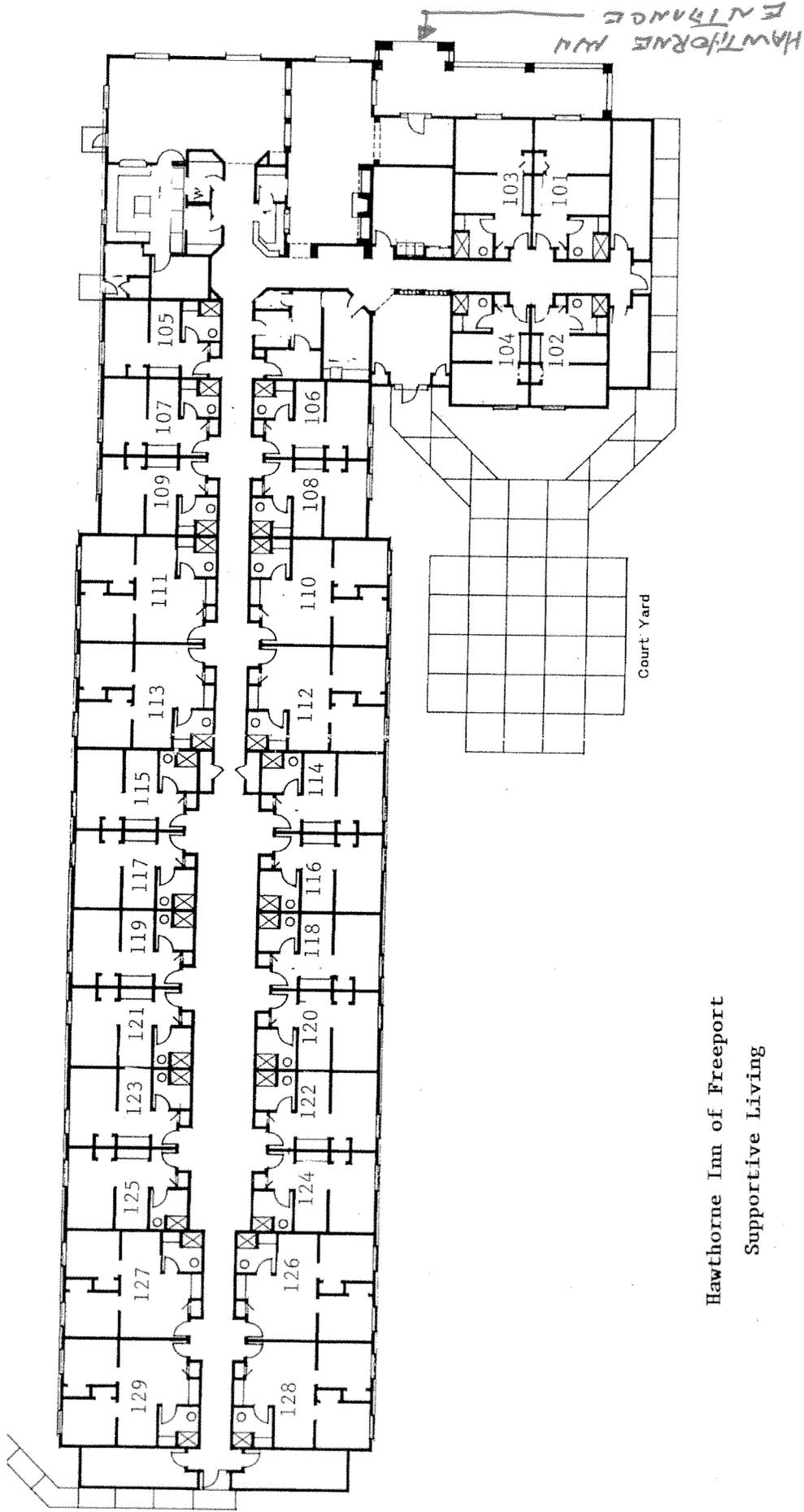
An on-site annual certification review was conducted at **Hawthorne Inn of Freeport** in **November 2015**. **Hawthorne Inn of Freeport** was found to be compliant with documentation of participant choice of provider.

# Hawthorne Inn Signage



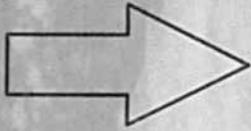


Hawthorne Inn Entrance



Hawthorne Inn of Freeport  
Supportive Living

Fire Wall Separation



POLICY NO: SLF 1.13 (IL)  
AREA: Supportive Living  
SUBJECT: Bulletin Board

Adopted: 09/05  
Revised: 05/06  
Revised: 12/06  
Page 1 of 1

### POLICY

A bulletin board will be used for activity communication.

### PURPOSE

To provide a location where residents can read of upcoming activities.

### STAFF RESPONSIBLE

1. Manager

### PROCEDURE

1. A bulletin board will be located in an area frequented by the residents.
2. Information about events in the community may be posted but must have approval of the Manager before posting.
3. Any resident may place information on the board as long as the information has been approved by the Manager prior to posting.
4. All information on the bulletin board must be dated and will be removed automatically when outdated. Dated information regarding community events will be promptly removed when the event is over. All other information posted will be marked with a date by the individual posting it and removed within an appropriate time frame.
5. No staff will be allowed to post any information on the bulletin board without the approval of the Manager.

### FREQUENCY

As Needed

### LOCATION

Facility

### FORMS

None

POLICY NO: SLF 1.30 (IL)  
AREA: Supportive Living  
SUBJECT: Resident Activities

Adopted: 09/05  
Revised: 12/06  
Revised: 09/10  
Page 1 of 3

### POLICY

The facility shall provide a comprehensive array both of facility and community activities.

### PURPOSE

To provide activities and opportunities to enhance the lives of residents.

### STAFF RESPONSIBLE

1. Activity Director

### PROCEDURES

1. Resident Activities
  - a. An activity assessment shall be completed on each resident after admission and periodically thereafter to ensure that purposeful activities are planned which offer choices and are suited to the needs and interest of the residents.
  - b. The Activity Director shall use to the fullest possible extent, community, social and recreational opportunities.
  - c. Residents are encouraged, but not forced, to participate in activities.
  - d. Residents' requests to see their clergymen shall be honored and space shall be provided for privacy during visits.
  - e. The facility shall make available a variety of supplies and equipment adequate to satisfy the individual interests of the residents.
  - f. Health and fitness programs will be offered three (3) times per week.

2. Basic Areas of The Activities Program
  - a. Recreational Activities  
Stimulate interest and friendship by providing fun and enjoyment for those who participate. Including games, parties, walks, in-house community entertainment, etc.
  - b. Creative Activities  
Concerns the attitudinal and emotional response of the resident. Provides a feeling of self-worth, accomplishment, and fulfillment. Crafts (simple or complex), including: cooking, sewing, creative music, poetry, ceramics, and woodworking, etc.
  - c. Religious Activities  
Provides an opportunity for each resident to reflect upon his spiritual life and to seek comfort and advice from visiting clergy. Includes bible study, and discussion, religious and historical quizzes, hymn singing, weekly church services etc.
  - d. Service Activities  
Fulfills the “need to be needed” in the resident. These activities frequently can be related to an occurrence outside the facility as well as in the facility. Includes service projects such as scrapbooks and stuffed animals for pediatric units of local hospitals, helping with various fund drives, making bibs and lap robes for facility use, etc.
  - e. Intellectual/Educational  
Activities that stimulate the minds and creative energies of the resident. Includes word games, quizzes, spelling bees, group-organized discussions, resident advisory council, and newsletter.
  - f. Community Activities  
Activities which provide community involvement, outings, picnics, church events, dining out, plays, public events, etc, with transportation provided by SLF.
  - g. Independent Activities  
Activities that stress independent participation and choice.
3. Staffing/Recordkeeping
  - a. Resident’s activities shall take place in activity areas.
  - b. Storage areas shall be located in the facility.
  - c. The activity program shall be under the supervision of the Activity Director who shall have the responsibility to ensure that the program is always directed toward

the attainment of its objectives. Other staff of the facility may be requested to assist in the delivery of activities.

- d. It is recognized that the value of utilizing residents in the program, including areas such as determining types of activities to be held, leading group discussions, delivering and reading mail, etc.
  - e. Documentation of participation and response may be recorded using the Activity Participation Form.
4. **Volunteers**  
Volunteers shall be utilized whenever possible to assist with activities under the direction of the Activity Director.

FREQUENCY

As Needed

LOCATION

Facility

FORMS

Activity Participation Form (SLF-42)  
Resident Activity Assessment (SLF-44)