

# Heightened Scrutiny

## SETTING INFORMATION

Setting Name:	Saint Clare's Villa	SLP
Address:	915 E. 5 <sup>th</sup> Street Alton, IL 62002	

## HEIGHTENED SCRUTINY INFORMATION

Maximum Capacity of Facility: 90  
Current Occupancy (10/13/16): 56  
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 procedures in place by the setting that support individuals access to activities in the greater community – Activity Calendar  
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

# State of Illinois Department of Public Aid

## 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

**Saint Clare's Villa**

Address

**915 East 5<sup>th</sup> Street**

City/State/Zip

**Alton, Illinois 62002**

Number of Units

**64**

Maximum Number of Residents

**90**

*George H. Ryan*

George H. Ryan, Governor

*A. George Hovanec*

A. George Hovanec, Acting Director

April 8, 2002

Effective Date





- [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

**OSF ST ANTHONY'S HEALTHCARE**  
 915 EAST FIFTH  
 ALTON IL 62002

ADMINISTRATOR: MARK WEBER  
 TELEPHONE: 618-463-5151

Licensee ID	:8042186
Facility ID	:6012728
Skilled beds	:26
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:24
Medicaid beds	:0
Fax	:618-463-5640
County	:Madison
Medicare Certification Number	:14-5314
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
Medicaid Swing Bed Certification Number	:

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

<b>Provider Name:</b>	St. Clare's Villa
<b>Name/Address of setting:</b>	915 E. 5 <sup>th</sup> Street, Alton, Illinois 62002
<b>Contact at the setting:</b>	
	Sister Anastasia Maher
<b>Visited With:</b>	
<b>Surveyor Name:</b>	
	Marsha Winning RN HFSN
<b>Date Completed:</b>	
	05/20/16 and 05/21/16

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

Community Integrated Living Arrangement - License	<input type="checkbox"/>	Long Term Care Facility
Developmental Training - Certificate	<input checked="" 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)

		Site-Based Permanent Supported/Supportive Housing
Child Group Home		
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?				
Does the setting provide both on-site and off-site services?		X		X
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			

*SKilled  
Sister rehab on 1st Floor  
of building.*

## 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				

## Category 2

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

<b>Check Yes, No, NA or Addressed by Person Centered Plan (Plan)</b>	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				* Every
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**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				Handbook. Contact
14. Does the setting inform individuals of their rights to privacy, dignity, respect, and freedom from coercion and restraint?	X				Handbook. Contact
15. Does the setting post individuals' rights in a visible location?	X				Not a requirement for SLP. Copy of handbook in main room. Copy of resident rights posted in mail room
16. Have the individuals been informed of their rights and have they received a written copy of their rights?	X				Apartment (Residents) Nursing Office Business Manager's Office
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				Private Apartment Private Public Bathrooms
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				Private Apartment Provided with locked door



30. RESIDENTIAL ONLY: Can individuals participate in activities in the community alone?									
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

### 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				Handbook
36. Does the setting inform individuals how to file a complaint/grievance?	X				Handbook
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 <u>alternative staff are available?</u>	X				If we can meet need w/ do, Pt times only, ICA at night and part of set
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				It want to change apartments, facility has a process
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?	<input checked="" type="checkbox"/>				
50. Do individuals have the option of eating alone?	<input checked="" type="checkbox"/>				

**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?		<input checked="" type="checkbox"/>			
52. Can visitors see individuals in the individuals' rooms or in common areas of the home?	<input checked="" type="checkbox"/>				
53. Can visitors take the individuals outside the setting for activities, such as for a meal or shopping?	<input checked="" type="checkbox"/>				
54. Can visitors take the individuals for a longer visit outside the home, such as for holidays or a weekend?	<input checked="" type="checkbox"/>				

Follow Up/Next Steps

Notes

St. Clare's Villa is located in a former hospital

bldg. The main building entrance is shared by St.

healthcare

Clare's with other services in the building, such as  
& skilled rehab unit.

home healthcare. The elevators are used for St. Clare's only

skilled rehab is located on 1st floor in one wing/hall.

St. Clare's does not occupy any space on the first floor.

Assessment Completed By

HF Marsha Manning RN HEN

Date

04-20-2016

Facility/Site

SU Aunt Clare's Villa, S. Fr. Anastasia Moku, Director 4/20/16

Reviewed By

SUSAN D. FIZADA RN PSA  
Kara Helton

Signature

[Signature]  
Manuel Pineda RN PSA

Date

06-11-16

06/18/16

## **Supportive Living Program**

### **Staff Qualifications**

The Department of Healthcare and Family Services conducted an on-site annual certification review at **Saint Clare's Villa** in **April 2016**. 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.

## Community Activities Available to Residents of St. Clare's Villa

### Arts & Culture Alton

#### National Great Rivers Museum

Located adjacent to the Melvin Price Locks and Dam, this museum is dedicated to telling the story of the Mississippi River, from its colorful history to its modern-day role as a major transportation corridor. The museum features kid-friendly, interactive and computer animated exhibits. Steer a towboat through the locks and dam via simulator, measure your water consumption or come face-to-face with river fish in the aquarium. Open daily 9 a.m. to 5 p.m.

CITY:Alton

#### Liberty Bank Alton Amphitheater

The 4,000 seat Liberty Bank Alton Amphitheater hosts a variety of events from community festivals to live concerts throughout the summer months. With the Mighty Mississippi River as a backdrop, bring your blanket and spread out for an evening under the stars. Check out our website for a list of upcoming events.

CITY:Alton

#### Beall Mansion - An Elegant Bed & Breakfast Inn

Indulge yourself at the Beall Mansion, a sumptuous Bed and Breakfast Inn located 12 blocks from the Mississippi River. Designed by Lucas Pfeifferberger and listed on the National Register of Historic Places, this elegant mansion features 18 ionic columns, eleven and a half foot ceilings, crystal chandeliers and marble and bronze statuary throughout. Let us pamper you with sumptuous feather beds, whirlpools for two, 24 hour "all you can eat" chocolate buffet, and optional gourmet breakfast in bed. Free Wi-fi. In room massage, spa, golf and corporate packages available.

CITY:Alton

#### Piasa Bird Mural at Piasa Park

Located on the edge of Alton, Piasa Park is an attractive stop for motorists, picnickers and bicyclists. The park is set at the base of the giant Piasa Bird mural that is painted on the side of a huge bluff. A large granite arrowhead tells the story of the Piasa Bird, which, according to legend, Chief Ouatoga and his 20 warriors killed with poison darts.

CITY:Alton

#### Beall Mansion Historic Tours

Tour the mansion built as a wedding present by railroad baron and riverboat magnate Z.B. Job for his son and bride Mary Drummond, heiress to the Drummond tobacco fortune. Today this three-story mansion serves as a bed and breakfast.

CITY:Alton

#### Alton Museum of History and Art

Winged monsters, explorers, riverboats and a gentle giant. The Alton Museum of History & Art shows the crossroads of American history in Alton. The museum is located in the historic Loomis Hall across from the Wadlow statue. Loomis Hall is the oldest building in the state of Illinois continuously utilized for education. One of the most popular rooms, the Wadlow Room, pays tribute to Alton's "Gentle Giant" and the World's Tallest Man. The Pioneer Room explores the history of Alton from the Lewis & Clark Expedition to the Civil War with exhibits on Elijah Lovejoy, the Lincoln-Douglas Debates and the "Alton Route" on the Underground Railroad. Hours: Wednesday - Saturday 10 a.m. - 4 p.m., Sunday 1 - 4 p.m.

CITY:Alton

#### Benjamin Godfrey Memorial Chapel

Originally called Monticello, the village of Godfrey was named for a Massachusetts sea captain, Benjamin Godfrey who founded the Monticello Seminary in 1838. One of the more rapidly growing Illinois community colleges, Lewis & Clark Community College, now calls the Monticello campus home. Located on the campus, the Benjamin Godfrey Chapel, built in 1854, has become a landmark in the community. This church has been designated as one of only six churches outside of the northeastern United States that are authentic copies of New England church architecture and is listed on the National Register of Historic Places.

CITY:Godfrey

#### Alton Stained Glass

Visit this working studio to shop for hand-crafted works of art - lamps, window panes, ornaments, sun catchers, glass beads and more. From decorative items to window panes, make a purchase from the floor or have Lynne custom design a piece for you and your home. Classes are also available. Hours: Wednesday - Saturday 10 a.m. - 9 p.m. or by appointment.

CITY:Alton

#### Alton Little Theater

Entertaining audiences since 1934, the Alton Little Theater offers a season of great live theatrical performances from dramas to comedies to everyone's favorite musicals. The Alton Little Theater is one of the oldest community theaters in the state of Illinois.

CITY:Alton

#### Jacoby Arts Center

Jacoby Arts Center is dedicated to creating opportunities for individual artists in their pursuit of artistic excellence and economic success. The stunning gallery presents works of regional and national artists and the retail shop, known as The Artist Shop, showcases items in a variety of media while providing artists a retail outlet to their audiences.

CITY:Alton

### Sacagawea Statue

A beautiful sculpture of Sacagawea graces the campus of Lewis and Clark Community College in Godfrey, Illinois. The piece was crafted by Glenna Goodacre who also designed the image on the Sacajewea \$1 coin.

CITY:Godfrey

### Shakers

Live music venue and pub with full bar. Two stages and an extensive sound system accommodates a variety of live music and entertainment ranging from original songwriters, local talent and regional acts. Open F & S 4 p.m. to 12:30 p.m.

CITY:Alton

### Miles Davis Statue

Miles Davis was born on in Alton, IL on May 26, 1926 and is noted as one of the most influential jazz musicians of the 20th century. Over his lifetime, Davis won nine Grammy awards and recorded more than 100 albums. In 2006 he was inducted into the Rock and Roll Hall of Fame. Created by sculptor Preston Jackson, the bronze statue stands in the middle of the Miles Davis Memorial Plaza.

CITY:Alton

### National Great Rivers Museum

Located adjacent to the Melvin Price Locks and Dam, this museum is dedicated to telling the story of the Mississippi River, from its colorful history to its modern-day role as a major transportation corridor. The museum features kid-friendly, interactive and computer animated exhibits. Steer a towboat through the locks and dam via simulator, measure your water consumption or come face-to-face with river fish in the aquarium. Open daily 9 a.m. to 5 p.m.

CITY:Alton

### J.E. Robinson Underground Railroad Tours

In the early 1800s, Alton became a safe haven for slaves escaping from the bonds of slavery. Because of the area's neighboring slave state of Missouri, runaways found refuge in the free land surrounding Alton. The tunnels of the Underground Railroad run deep beneath the streets along the "Alton Route." The area was a major stop along the Underground Railroad, hiding slaves in caves, barns and basements throughout Alton, Otterville and Jerseyville. Hear the slave's tales, feel their fear and learn about Alton's remarkable past on an Underground Railroad Tour. Tours available by appointment only.

CITY:Alton

### Lincoln & Civil War Legacy Trail

Walk in the footsteps of Abraham and Mary Todd Lincoln, and Civil War soldiers from both North and South. Experience the life of young Lincoln as a lawyer, duelist and orator. It was here that the final Lincoln-Douglas Debate took place, with the issue of slavery on the minds of spectators. It was here that Confederate soldiers were held captive, died and were buried. It was here that Alton resident and U.S. Senator Lyman Trumbull

authored the 13th Amendment, putting an end to slavery in the United States. Experience the 11 historic sites interpreted along the Lincoln & Civil War Legacy Trail.

CITY:Alton

#### Confederate Prison Site

Built in 1833, Alton houses Illinois' first state penitentiary. During the Civil War, the facility imprisoned thousands of Confederate soldiers. Partial remains of the structure can still be observed today.

CITY:Alton

#### Piasa Bird Mural at Piasa Park

Located on the edge of Alton, Piasa Park is an attractive stop for motorists, picnickers and bicyclists. The park is set at the base of the giant Piasa Bird mural that is painted on the side of a huge bluff. A large granite arrowhead tells the story of the Piasa Bird, which, according to legend, Chief Ouatoga and his 20 warriors killed with poison darts.

CITY:Alton

#### Mineral Springs Haunted Tours

Take an eight-block tour of some of the haunted locations in downtown Alton, investigate the four floors of the Mineral Springs Hotel, be part of a seance and top the evening off with a tarot card reading. All tours begin and end at the Mineral Springs Mall. Tour options include New Moon Haunted Tours, Waking the Dead Walking Tours, Cemetery Tours and Haunted Overnights.

CITY:Alton

#### Beall Mansion Historic Tours

Tour the mansion built as a wedding present by railroad baron and riverboat magnate Z.B. Job for his son and bride Mary Drummond, heiress to the Drummond tobacco fortune. Today this three-story mansion serves as a bed and breakfast.

CITY:Alton

#### Alton Museum of History and Art

Winged monsters, explorers, riverboats and a gentle giant. The Alton Museum of History & Art shows the crossroads of American history in Alton. The museum is located in the historic Loomis Hall across from the Wadlow statue. Loomis Hall is the oldest building in the state of Illinois continuously utilized for education. One of the most popular rooms, the Wadlow Room, pays tribute to Alton's "Gentle Giant" and the World's Tallest Man. The Pioneer Room explores the history of Alton from the Lewis & Clark Expedition to the Civil War with exhibits on Elijah Lovejoy, the Lincoln-Douglas Debates and the "Alton Route" on the Underground Railroad. Hours: Wednesday - Saturday 10 a.m. - 4 p.m., Sunday 1 - 4 p.m.

CITY:Alton

#### McPike Mansion

When just about any native of the Alton area thinks of a haunted house, normally one name comes to mind - the infamous McPike Mansion. Thousands of visitors and paranormal investigators have visited the grounds of the

notorious McPike Mansion claiming spirits still roam this property. Some claim the haunts date back to the property before the mansion was even built, with native American ghosts and a residue from a possible Underground Railroad stop. Other mysterious stories include servants of the building, a cook in the kitchen and a strange death of a woman in the bathtub. Some even believe that Eleanor and Henry McPike still roam the corridors of their former home. All total, more than 11 different spirits have been experienced in recent years.

CITY:Alton

#### Lincoln-Douglas Square

The final debate of Stephan A. Douglas and Abraham Lincoln took place in front of Alton's city hall at the corner of Broadway and Market Streets. The senatorial debate drew national attention along with more than 6,000 visitors. Life-like statues of the two statesmen keep the famous series of debates in 1858 frozen forever in time.

CITY:Alton

#### Robert Wadlow Statue

In 1918, Alton became the famous birthplace of Robert Wadlow, "The Gentle Giant." Born a normal eight pounds in 1918, Wadlow suffered from a pituitary gland problem. He was almost nine feet tall and 500 pounds when he died of complications from a foot infection at age 22. He is noted in the Guinness Book of World Records as the tallest man alive. A life-sized statue on College Avenue lifts visitors' heads in amazement. The Alton Museum of History and Art have devoted an entire room to Wadlow, including his third-grade desk and oversized grade school ring.

CITY:Alton

#### Benjamin Godfrey Memorial Chapel

Originally called Monticello, the village of Godfrey was named for a Massachusetts sea captain, Benjamin Godfrey who founded the Monticello Seminary in 1838. One of the more rapidly growing Illinois community colleges, Lewis & Clark Community College, now calls the Monticello campus home. Located on the campus, the Benjamin Godfrey Chapel, built in 1854, has become a landmark in the community. This church has been designated as one of only six churches outside of the northeastern United States that are authentic copies of New England church architecture and is listed on the National Register of Historic Places.

CITY:Godfrey

#### Confederate Cemetery and Memorial

This monument remembers those who died in the infamous Alton prison. A smallpox virus spread rapidly through the Alton Prison in 1863, killing more than 1,435 incarcerated soldiers. The soldiers are laid to rest here and each of their names is commemorated at the Memorial. The Alton Prison and Confederate Cemetery are some of the rare northernmost monuments to the Confederate Soldier.

CITY:Alton

#### Elijah P. Lovejoy Monument

This monument memorializes Elijah P. Lovejoy, whose work and death in Alton gave him a place in history for the abolition of slavery. During the slavery era, Elijah Lovejoy was a pastor who wrote anti-slavery editorials so controversial he became an object of hatred by slaveholders. Despite threats to his life, he continued his anti-

# April 2016

## April Birthdays April 16th - Lorraine K.



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<p><b>Special Notes...</b></p> <p>Daily Mass at 9:30 a.m. in Saint Clare's Chapel on the First Floor. Rosary following the 8:30 a.m. Mass, except on Saturdays.</p>						
<p><b>3</b> 9:30 am - Holy Mass, followed by Rosary 1:30 pm - Kings Card Game (3)</p>	<p><b>4</b> <b>Cardinals Season Opener</b> 10:30 am - Arm Chair Exercises (5) 1:30 pm - Card Bingo (4)</p>	<p><b>5</b> <b>10:15 am - Coffee Klatch</b> (1) 10:30 am - Villa Walking (1) 1:30 pm - Penne Ane Game (3) 2:00 pm - Sacrament of Reconciliation</p>	<p><b>6</b> 10:30 am - Wit Bowling (3) 1:30 pm - Bingo (3)</p>	<p><b>7</b> 10:30 am - Villa Walking (1) 1:30 pm - Table Talk Conversation Cards (3)</p>	<p><b>8</b> <b>ARRR. FOOT'S DAY</b> 10:30 am - Villa Walking (1) 2:00 pm - Birthday Celebrations (5) - 2 Celebrants</p>	<p><b>9</b> 9:10 am - Rosary 9:30 am - Holy Mass 1:30 pm - Bingo (3)</p>
<p><b>NAT'L VOLUNTEER WEEK</b> <b>10</b> 9:30 am - Holy Mass, followed by Rosary 1:30 pm - Movie (2)</p>	<p><b>11</b> <b>Cardinals Home Opener</b> 10:30 am - Arm Chair Exercises (3) 1:30 pm - Card Bingo (4)</p>	<p><b>12</b> 10:00 am - Food Bingo with Diane (1) 1:30 pm - Mexican Train Game (4)</p>	<p><b>13</b> <b>10:30 am - Resident Council Meeting</b> (5) 1:30 pm - Bingo (3) 6:30 pm - Scrabble Game (3)</p>	<p><b>14</b> <b>Wal-Mart Shopping</b> 10:30 am - Villa Walking (1) 1:30 pm - Movie Day &amp; popcorn (2)</p>	<p><b>15</b> <b>10:15 am - Cookies, Cakes, and Copping</b> (4) 1:30 pm - Get Together to thank the Volunteers (3)</p>	<p><b>16</b> 9:10 am - Rosary 9:30 am - Holy Mass 1:30 pm - Bingo (3)</p>
<p><b>17</b> 9:30 am - Holy Mass, followed by Rosary 1:30 pm - Skip-Bo Game (3)</p>	<p><b>18</b> <b>STRAW HAT DAY</b> 10:30 am - Villa Walking (1) 1:30 pm - Card Bingo (4)</p>	<p><b>19</b> <b>Hayner Library Here</b> 10:30 am - Arm Chair Exercises (3) 1:30 pm - Manicures (4)</p>	<p><b>20</b> 10:30 am - Wit Bowling (3) 1:30 pm - Bingo (3) 5:30 pm - Pet Therapy (3)</p>	<p><b>21</b> 10:30 am Arm Chair Exercises (3) 11:00 am Blood Pressure Checks (4) 1:30 pm - Spring Time Spa (4) Facials &amp; foot soaks 2:30 pm - Power Test</p>	<p><b>22</b> <b>Passover Recipes AT SUNDOWN</b> 10:30 am Villa Walking (1) 1:30 pm - Mexican Train Game (4)</p>	<p><b>23</b> 9:10 am - Rosary 9:30 am - Holy Mass 1:30 pm - Bingo (3)</p>
<p><b>24</b> 9:30 am - Holy Mass, followed by Rosary 1:30 pm Yabzees (3)</p>	<p><b>25</b> <b>SUPPORTIVE LIVING WEEK</b> 11:00 am - Thrift Store Shopping 1:00 pm Lunch Owing "El Mezcal" - Mexican 1:30 pm - Card Bingo (4)</p>	<p><b>26</b> <b>10:00 am - Pastor Tracy Here</b> (3) 1:30 pm - Enjoying an afternoon in the garden</p>	<p><b>27</b> <b>Administrative Professional Day</b> 10:30 am - Wit Bowling (3) 1:30 pm - Bingo (3)</p>	<p><b>28</b> <b>Wal-Mart Shopping</b> 10:30 am - Villa Walking (1) 1:30 pm - Lucky Dog Game (3)</p>	<p><b>29</b> 10:30 am - Villa Walking (1) 1:30 pm - Baking fun on 5th floor</p>	<p><b>30</b> 9:10 am - Rosary 9:30 am - Holy Mass 1:30 pm - Bingo (3)</p>

## **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 **Saint Clare's Villa** in **April 2016**. **Saint Clare's Villa** was found to be compliant with documentation of participant choice of provider.

## VILLA TRANSPORTATION OPTIONS

1. *Agency for Community Transit* (ACT) 618-931-7433  

*This is a door-to-door service for **registered** Madison County residents who are 65 and older. To register call 618-931-7433 and request an application. A picture ID is required and part of the application must be completed by your physician. After completion, the application must be mailed back to ACT. The process takes approximately two weeks. Your trips must then be scheduled at least ONE day in advance but no more than 14 days in advance. There is a \$1.50-\$4.50 charge one way depending on your destination. The bus type vehicles are called, "Runabouts" and are wheelchair assessable. Upon request, the driver can help you in and out of the bus. The drivers are not permitted to go inside a passenger's home or business however. All registered riders may ride this bus without restriction for trip purpose. You will need to inform the dispatcher at the time of scheduling what entrance of the Villa you would like to be picked up by, and if you will be using a wheelchair or walker. If you call the night before the scheduled trip, after 5pm, they will give you an exact time of pick-up. First pick-up is 6am and last drop off is 7pm.*
  
2. *Senior Services Plus* 618-465-3303  

*This is also a door-to-door service for **registered** Madison County residents who are 65 and older. To register contact Susan Cooper at the above number. Their required registration is a very brief process and can be completed over the phone. A 24 hour advanced notice is required for this service also and the suggested donation to use this service is \$2.00 each way. Upon request, the driver can help you in and out of the bus. The drivers are not permitted to go inside a passenger's home or business however. All registered riders may ride this bus without restriction for trip purpose. You will need to inform the dispatcher at the time of scheduling what entrance of the Villa you would like to be picked up by, and if you will be using a wheelchair or walker. First pick-up is 8:30am and last drop off is 4:00pm. Transportation is not available with this service between 9:45am and 12:30pm because their vehicles are being used to deliver meals in the community.*
  
3. *Madison County Transit* MCI 618-931-7433 Option 3  

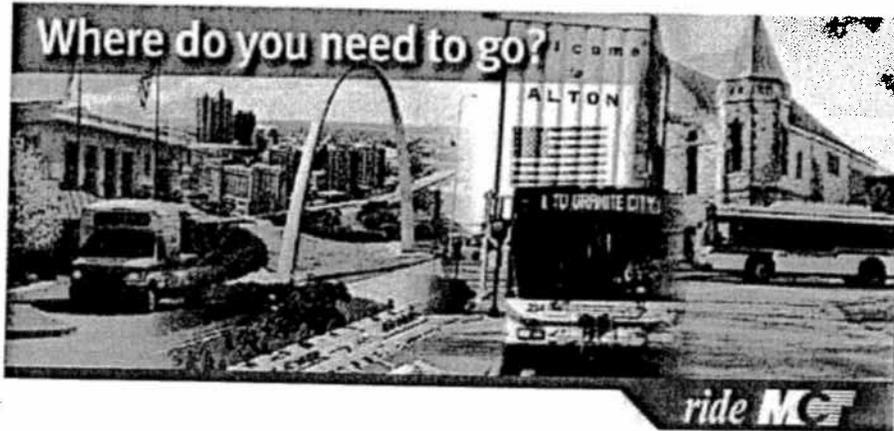
*This is a fixed-route bus that passes Saint Clare's Villa every half an hour. The bus that comes to Saint Clare's Villa is bus #9, WASHINGTON. See attached list of destinations by city. Elderly fare is .35 cents per trip. All buses are wheelchair assessable. Call the above number for details.*

4. *First Transit* ( *Helping Hands*) 618-239-9900

*This is a door-to-door service for **registered** persons receiving Medicaid, who are unable to ride public transportation because of health conditions. It can be used for medical issues or appointments only. To register call 1-877-725-0569. They will ask for your 9 digit HFS MediPlan ID number. They will then give you a reference number or tell you that you are a LTC resident. To schedule a ride you then call the number above and give Helping Hands (this service may also be known as MediCab) your reference number. Your trips must then be scheduled at least ONE day in advance but no more than 7 days in advance. There is no charge for the trip.*

5. *Liberty Cab* 618-462-6437

*This is only one of many local Taxicab services that comes to Saint Clare's Villa. There cost is \$5.00 to anywhere in Alton for a one way trip. They pick up at the front Lobby and are here within 15 minutes of the call, or at the time you request. For additional taxicab services please your local yellow pages listed as "Taxicabs".*



## Destinations by City

### Madison County

#### Alton

Alton Square	<u>7, 8, 9, 10</u>
Alton Acres	<u>10</u>
Alton Memorial Hospital	<u>11</u>
Alton Belle	<u>1, 1X</u>
Amtrak Station	<u>11</u>
Challenge	<u>8, 10</u>
St. Anthony's Hospital	<u>7, 8</u>
St. Clare's Hospital	<u>9</u>
Downtown Alton	<u>1, 1X, 8, 9, 10, 11</u>
Washington Square Shopping	<u>7, 9, 11</u>

#### Bethalto

Airport Plaza	<u>12, 12X</u>
Villa Rose Apartments	<u>12</u>

#### Collinsville

Lakeside Plaza	<u>15</u>
Gateway Center	<u>15, 16X</u>
Fairmount Racetrack	<u>18</u>
Woodland Towers	<u>15</u>
Downtown Collinsville	<u>15, 18, 19</u>
Sanford-Brown College	<u>15</u>

#### East Alton

East Alton Plaza	<u>1</u>
East Gate Plaza	<u>1</u>
Madison County Health Dept	<u>1, 7</u>

#### Edwardsville

Downtown Edwardsville	<u>4, 7, 14, 16, 16X, 19</u>
Madison County Courthouse	<u>4, 7, 14, 16, 16X, 19</u>

SIU Edwardsville	<u>4, 7, 14, 16, 17, 19</u>
Lewis & Clark Comm. College	<u>16, 16X, 19</u>
Edwardsville Station	<u>4, 7, 14, 16, 16X, 19</u>
Edwardsville Children's Museum	<u>16, 16X, 19</u>
Benjamin Stephenson House	<u>16, 16X, 19</u>
<b>Glen Carbon</b>	
Cottonwood Plaza	<u>13, 16, 16X, 19</u>
<b>Godfrey</b>	
Beverly Farms	<u>8, 10</u>
Bachman Homes	<u>8, 10</u>
Lewis & Clark Comm. College	<u>1X, 8, 10</u>
<b>Granite City</b>	
Anchorage Homes	<u>2</u>
Cross Roads Shopping Center	<u>2, 4, 5</u>
Nameoki Road Shopping Center	<u>2, 4, 5</u>
Gateway Regional Medical Center	<u>2, 5</u>
Granite City Station	<u>1, 2, 4, 5</u>
Southwest Illinois College	<u>4, 5</u>
<b>Hartford</b>	<u>1X, 6</u>
<b>Highland</b>	
Northtown Shopping Center	<u>14, 14EZ</u>
<b>Madison</b>	<u>2, 4, 5</u>
<b>Maryville</b>	
Anderson Hospital	<u>13, 19</u>
<b>Pontoon Beach</b>	
Dial Industries	<u>3X, 5</u>
Southwest Illinois College	<u>4, 5</u>
Madison County Transit Office	<u>4</u>
Unilever	<u>3X, 5</u>
<b>Roxana</b>	
Roxana City Hall	<u>6</u>
Shop 'n Save	<u>6</u>
<b>South Roxana</b>	<u>6</u>
<b>St. Jacob</b>	<u>14, 14X</u>
<b>Troy</b>	
Super Valu	<u>13, 14</u>
<b>Venice</b>	
Venice City Hall	<u>2, 5</u>
<b>Wood River</b>	
Wal-Mart	<u>12</u>
Wood River City Hall	<u>1, 6, 7, 12X</u>
<b>St. Clair County</b>	
<b>East St. Louis</b>	

5th & Missouri MetroLink  
Emerson Park MetroLink

5, 18  
14X, 16X

## **St. Louis City**

### **St. Louis**

Downtown St. Louis

1X, 5, 12X, 14X, 16X,  
18X

7th & Washington MetroLink

1X, 5, 12X, 14X, 16X,  
18X

Muny at Forest Park

Muny Express

Rams at the Edward Jones Dome

Rams Express

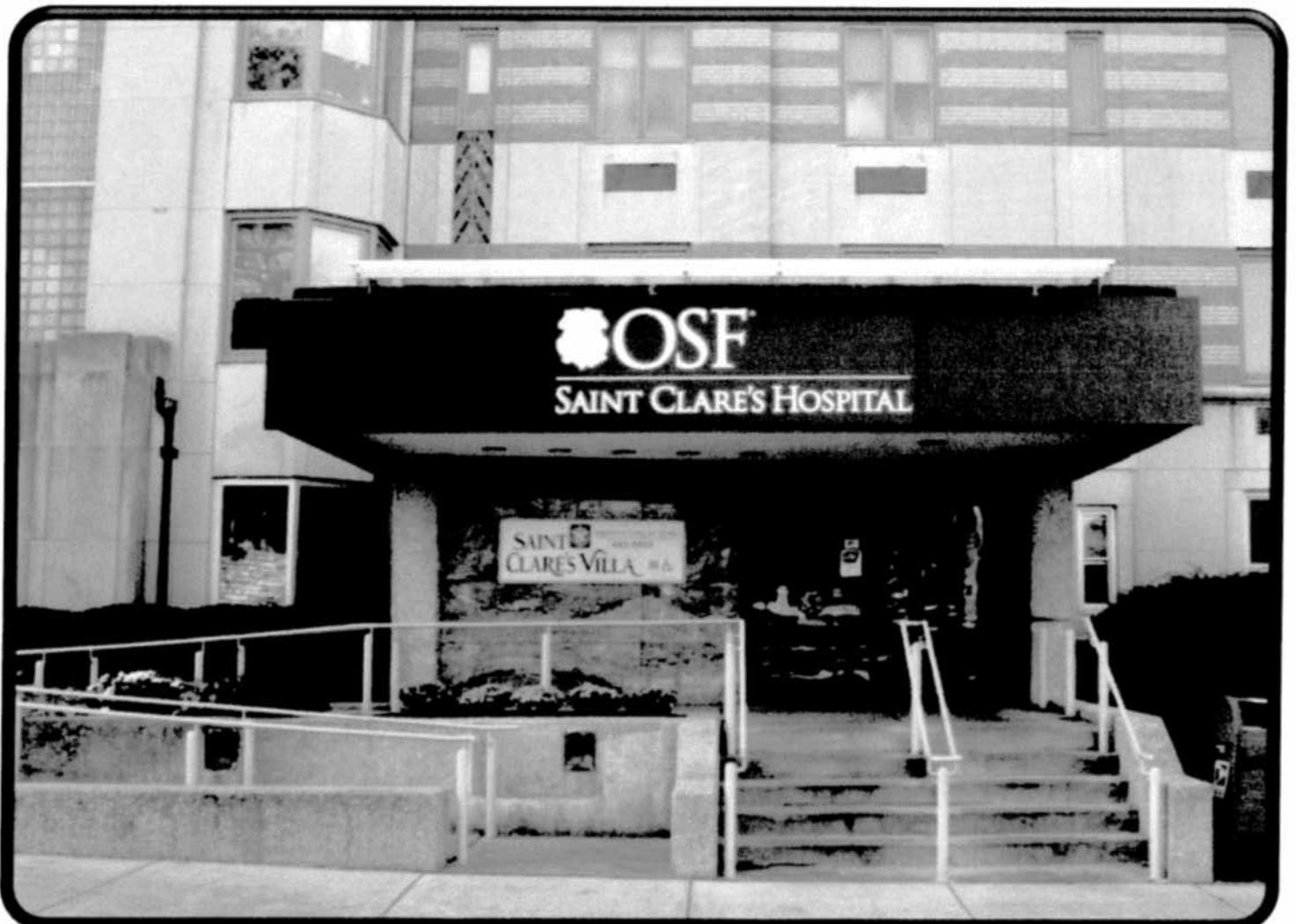
# Saint Clare's Villa

915 E. 5<sup>th</sup> Street  
Alton, IL 62002

(618) 463-9000  
Fax (618) 463-0995

ID # 371397289001  
(Rehabilitated Nursing Facility)

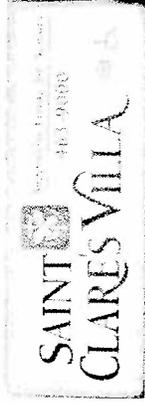
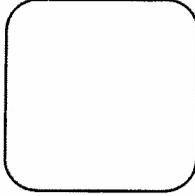
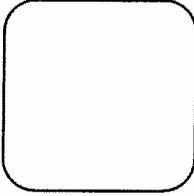
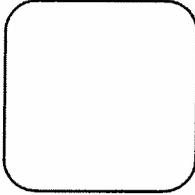
2015 – 2016



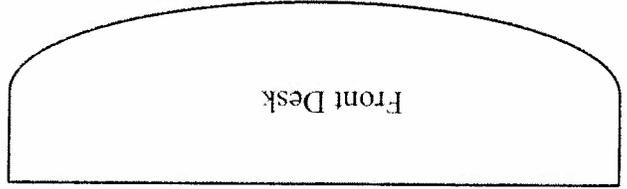


allway to Acute Rehab Services

d ECF

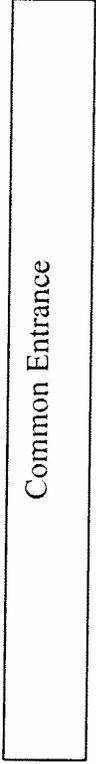


Elevators to Villa



Front Desk

# Front Lobby



Common Entrance