

STATE OF ILLINOIS

DEPARTMENT OF VETERANS' AFFAIRS

833 SOUTH SPRING STREET, P.O. BOX 19432, SPRINGFIELD, IL 62794-9432 TELEPHONE: 217-782-6641 * FAX: 217-524-0344

JB PRITZKER TERRY PRINCE ACTING DIRECTOR

December 30, 2021

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

Dear Mr. Hollman:

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

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

During this reporting period, July 1, 2021 through December 30, 2021 each of the Homes performed as follows:

- Illinois Veterans' Home at Anna employed 44 direct care staff and was in compliance with the USDVA staffing standards.
- Illinois Veterans' Home at LaSalle employed 117 direct care staff and was in compliance with the USDVA staffing standards.
- Illinois Veterans' Home at Manteno employed 179 direct care staff and was in compliance with the USDVA staffing standards.
- Illinois Veterans' Home at Quincy employed 216 direct care staff and was in compliance with the USDVA staffing standards.

Page Two – Report to the General Assembly December 30, 2021

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

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

We trust this reporting is acceptable and fulfills the requirement.

Sincerely

Terry Prince

Attachment: IVH Direct Care Hours and Staffing Report

cc: Tim Anderson, Secretary of the Senate

Clayton Klenke, Director COGFA Research Unit

IVH Direct Care Hours and Staffing Report: July - December 2021

216	142	4.69	150.0	5.00	1125.0	95.0	13.0	42.0	225	12/28/2021	
Total # RN/LPN/VNAC	Avg Staff	Avg Hours	125.8	4.19	943.1	78.3	10.5	37.0	225	12/26/2021	
			150.9	4.92	1131.8	102.5	16.5	31.9	230	12/7/2021	"
			142.5	4.66	1072.5	92.0	9.0	42.0	230	12/5/2021	Quincy
			Total Staff	HC Hours	Total Hours	VNAC	LPN	RN	Census	Date	
		-								1	
179.0	75	3.32	76.5	3.36	573.8	54.0	5.0	17.5	171	12/28/2021	
Total # RN/LPN/VNAC	Avg Staff	Avg Hours	57.0	2.50	427.5	35.0	1.0	21.0	171	12/26/2021	
			92.5	4.13	693.8	63.0	8.0	21.5	168	12/7/2021	
			73.0	3.28	547.5	45.0	2.0	26.0	167	12/5/2021	Manteno
			Total Staff	HC Hours	Total Hours HC Hours	VNAC	LPN	RN	Census	Date	
		-									
117.0	67.3	5.45	81.0	6.60	567.0	57.0	0.0	24.0	86	12/28/2021	
Total # RN/LPN/VNAC	Avg Staff	Avg Hours	54.5	4.40	381.5	33.5	0.0	21.0	86	12/26/2021	
			76.5	6.20	535.5	55.0	1.0	20.5	86	12/7/2021	
			57.0	4.60	399.0	39.0	0.0	18.0	87	12/5/2021	La Salle
			Total Staff	HC Hours	Total Hours	VNAC	LPN	RN	Census	Date	
		-									
44	21	4.92	25.8	6.01	180.3	14.8	3.0	8.0	30	12/28/2021	
Total # RN/LPN/VNAC	Avg Staff	Avg Hours	18.5	4.32	129.5	11.5	2.5	4.5	30	12/26/2021	
			22.0	5.13	154.0	14.0	4.0	4.0	30	12/7/2021	
			18.0	4.20	126.0	12.0	2.0	4.0	30	12/5/2021	Anna
			Total Staff	HC Hours	Total Hours	VNAC	LPN	RN	Census	Date	
		•				•					

Hours of Care are reported on the First and Last Sunday and the First and Last Tuesday of each Month.



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JB PRITZKER TERRY PRINCE
GOVERNOR ACTING DIRECTOR

December 30, 2021

Mr. Tim Anderson Secretary of the Senate 401 State House Springfield, IL 62706

Dear Mr. Anderson:

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

We trust this reporting is acceptable and fulfills the requirement.

Sincerely,

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IVH Direct Care Hours and Staffing Report: July - December 2021

[1]	12	1	Quincy 1			12	12	ы	Manteno 1:			12	12	1.	La Salle 1:		12	12	1	Anna 1	
12/28/2021	12/26/2021	12/7/2021	12/5/2021	Date		12/28/2021	12/26/2021	12/7/2021	12/5/2021	Date		12/28/2021	12/26/2021	12/7/2021	12/5/2021	Date	12/28/2021	12/26/2021	12/7/2021	12/5/2021	Date
225	225	230	230	Census		171	171	168	167	Census		86	86	86	87	Census	30	30	30	30	Census
42.0	37.0	31.9	42.0	RN		17.5	21.0	21.5	26.0	RN		24.0	21.0	20.5	18.0	RN	8.0	4.5	4.0	4.0	RN
13.0	10.5	16.5	9.0	LPN		5.0	1.0	8.0	2.0	LPN		0.0	0.0	1.0	0.0	LPN	3.0	2.5	4.0	2.0	LPN
95.0	78.3	102.5	92.0	VNAC		54.0	35.0	63.0	45.0	VNAC		57.0	33.5	55.0	39.0	VNAC	14.8	11.5	14.0	12.0	VNAC
1125.0	943.1	1131.8	1072.5	Total Hours		573.8	427.5	693.8	547.5	Total Hours		567.0	381.5	535.5	399.0	Total Hours	180.3	129.5	154.0	126.0	Total Hours HC Hours
5.00	4.19	4.92	4.66	HC Hours		3.36	2.50	4.13	3.28	HC Hours		6.60	4.40	6.20	4.60	HC Hours	6.01	4.32	5.13	4.20	HC Hours
150.0	125.8	150.9	142.5	Total Staff		76.5	57.0	92.5	73.0	Total Staff		81.0	54.5	76.5	57.0	Total Staff	25.8	18.5	22.0	18.0	Total Staff
4.69	Avg Hours				_	3.32	Avg Hours				-	5.45	Avg Hours				4.92	Avg Hours			
142	Avg Staff					75	Avg Staff					67.3	Avg Staff				21	Avg Staff			
216	Total # RN/LPN/VNAC					179.0	Total # RN/LPN/VNAC					117.0	Total # RN/LPN/VNAC				44	Total # RN/LPN/VNAC			

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JB PRITZKER GOVERNOR TERRY PRINCE ACTING DIRECTOR

December 30, 2021

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

Dear Mr. Klenke:

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