

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000293	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 09/13/2019
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NAME OF PROVIDER OR SUPPLIER GENERATIONS AT PEORIA	STREET ADDRESS, CITY, STATE, ZIP CODE 5600 GLEN ELM DRIVE PEORIA, IL 61614
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S 000	Initial Comments Facility Reported Incident of 8/24/19/IL115257 investigation Complaint Investigation 1926281/IL115189 1926577/IL115516	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)6) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 10/04/19
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S9999	<p>Continued From page 1</p> <p>plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>These regulations were not met as evidence by:</p> <p>Based on interview and record review the facility failed to ensure a resident was free from abuse for one (R1) of three residents reviewed for abuse in a sample of eight. This failure resulted in R1 being sexually assaulted and receiving professional emotional counseling.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention Program dated 11/28/16 documents, "Purpose: This facility prohibits mistreatment, neglect, exploitation, misappropriation resident property, or abuse of its residents by: Establishing an environment that promotes resident sensitivity, resident security</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>and prevention of mistreatment. The facility is committed to protecting our residents from abuse, neglect, exploitation, misappropriation of property and mistreatment by anyone including but not limited to, facility staff, other residents, consultants, volunteers, staff from other agencies providing services to the individual, family members or legal guardians, friends or any other individual."</p> <p>On 8/17/19 at 2:00 PM R1 stated, "I was asleep and woke up to a man on top of me having sex with me. I sort of pushed the man but he continued to have sex with me in my private parts. I have seen this man before but can't remember who he is. He is African American. I have not seen him since. R1 denied anyone ever touching her or doing anything that made her upset or uncomfortable before.</p> <p>On 8/28/19 at 9:05 AM, V3/Certified Nurses Assistant/CNA stated, "I was working on (R1's) hall 8/24/19. I put (R1) to bed about 630-645 PM. I cleaned her up and brushed her hair like always and put her in bed. (R1) sleeps like a princess. She lays in bed like you put her. She doesn't move. I went to lunch about 7:00 PM and came back at 730 PM. Me and V4 (Certified Nurses Assistant/CNA) started our rounds about 9:00 PM. I was on my end of the hall and she was on hers. She got done first and came and ask me if I was done I said no I was headed in (R1's) room. When we got to (R1's) room I knew something wasn't right. When I turned on the light I noticed (R1's) bed was moved over sideways sort of and her blankets were messy like someone balled them up and dropped them on her. Her hair was wet and matted across her face. It wasn't like that when I put her to bed. I lifted the corner of the cover and her adult brief was pulled down around</p>	S9999		
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her ankles and one side was undone. The look on her face was like she was terrified. Her gown was pulled all the way up over her breast. I noticed red blotches on her right side of her face and forehead. I stayed with (R1) and V4/CNA went to get the nurse. When the nurse examined (R1) she had red markings in both groin areas, and they weren't there when I put her to bed. I also seen black hairs on her too that aren't are (R1's). She was wet in between her legs. All the other residents were in bed during rounds. (R1's) roommate was sleeping when we entered the room and slept through it all. She is hard of hearing, you have to talk very loud when you talk to her. I've never witnessed any inappropriate behaviors from any of the residents on that hall. To my knowledge (R1) did not have any relationship with any of the other residents."

On 8/27/19 at 8:30 AM, V1/Administrator stated, "So I was called Saturday night by V2/Licensed Practical Nurse/LPN and notified that (R1) was found in bed with her blankets messy, her hair wet and matted and her adult brief pulled down to her ankles, her gown pulled up with redness to her groin. I told V2/LPN to notify the (R1's) guardian, physician and police. I immediately came in and saw (R1). (R1) was sent to the local emergency room and they obtained a rape kit. We sent all (R1's) blankets and clothing, we did not touch anything. There were black hairs on her that weren't hers. Her groin area was red. I immediately started my investigation. V2/LPN stated she was in (R1's) room at 8:00 PM to give (R1's) roommate medications and said (R1) was resting comfortably, fully covered and saw nothing unusual. I asked (R1) when she returned from the hospital if she knew why she went to the hospital. (R1) told me because a man she had seen before was on top of her. She described

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S9999	<p>Continued From page 4</p> <p>him as a big African American man. She didn't know how he entered her room because she woke up to him on top of her. (R1) said she told him to stop but that he didn't say anything to her. (R1) said that he touched her , putting his private parts inside her private parts. There are only two ambulatory male residents on that hall, one is African American and the other Caucasian. I placed the African American male that resided on her hall on 1:1 with staff as I continued my investigation. The local police came and filed a report. They came on 8/26/19 and took a DNA sample from the two male staff members and the male resident on (R1's) hall. I removed (R1) off the locked unit when she returned from the hospital."</p> <p>On 8/28/19 at 1:45 PM V4/Certified Nurses Assistant/CNA stated, "I was helping V3/CNA on Saturday night while doing rounds. When we opened (R1's) door we noticed (R1's) bed was pushed kind of sideways. We knew something wasn't right. Her blankets looked like they were thrown on top of her and her hair was matted to her face and that's not how we put her to bed. (R1's) adult brief was undone on the right side and pulled down to her ankles. V3/CNA stayed with (R1) while I went to get V2/LPN. There were red blotches on (R1's) face and red marks and a cut on (R1's) groin area."</p> <p>On 8/28/19 at 2:10 PM V2/Licensed Practical Nurse/LPN stated, "Saturday night about 9:30 PM or so V4/Certified Nurses Assistant came and got me and said something was not right with (R1). When I went in (R1's) room it was not like it was when I was in there at about 8:00 PM to give her roommate medications. Her blankets were all messed up and her hair was wet and matted to her face. She had petechiae to the left side of her</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>face. She had an abrasion to her right groin approximate 3 inches long. There were red marks on her left thighs. We didn't want to touch anything. I immediately called V1/Administrator and notified her of our findings. I then called (R1's) state guardian, physician and local police and ambulance. (R1's) roommate was sleeping when I came in the room. She is hard of hearing and only has one eye can barely see. I didn't see any male staff on the unit until after we found (R1) like this, and it was the housekeeper, he was getting equipment for the floors. I have never seen or heard of any of the residents on (R1's) unit display any sexual inappropriate behaviors."</p> <p>R1's Nursing Noted dated 8/25/19 at 5:11 AM from a local hospital documents, "Patient (R1) presents to the emergency department for sexual assault. Patient has centimeter by 2.5 centimeter rectangular patch of reddened skin noted to left posterior neck/shoulder and 2 centimeter by 2.25 centimeter rectangular patch of light brown skin noted to right posterior neck/shoulder.</p> <p>R1's Medical Foresinic Documentation Form dated 8/25/19 from the local hospital documents, "Erythema noted to bilateral labia and transparent white secretions noted in vagina. Methods used by assailant include grabbed/held down. Patient(R1) stated when I tried to get up he would push me back down.</p> <p>R1's Physician Orders from a local hospital dated 8/25/19 documents, "Patient(R1) will be given a seven day supply of Human Immunodeficiency Virus/HIV prophylactic medications from the emergency room and a prescription for the remaining 21 days of medication, for a total of 28 days of medication."</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>R1's Progress Note dated 8/26/2019 at 11:41 AM documents, "Social Services Note Text: Referral made to local Psychology specialist for consulting."</p> <p>R1's Progress Note dated 8/26/2019 at 12:43 PM documents, "Social Services Note Text: appointment made for 8/27/19 at 3pm with local Psychologist."</p> <p>The facility's Final Report to state agency dated 8/28/19 documents, Conclusion: Information gathered during the course of the investigation, reveals evidence consistent with the conclusion that sexual activity occurred. Hospital records are consistent with this conclusion, describing bruising and other signs of contact. The investigation narrowed down the possible males involved and believed that another resident was involved. Other resident was immediately placed on 1:1 monitoring. (R1) has been moved to a new hallway and is being provided additional support. (R1) has only been assigned female staff for her comfort.</p> <p style="text-align: center;">(A)</p>	S9999		