Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: _ С B. WING IL6003008 12/19/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **3601 SOUTH HARLEM AVENUE** GROVE OF BERWYN, THE **BERWYN, IL 60402** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) S 000 Initial Comments S 000 Complaint Investigation: 219914/IL141148 \$9999 Final Observations S9999 Statement of Licensure Violations 300.1210b) 300.3240)a 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 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. Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act) The Requirements were not met as evidenced by: Based on observation, interview and record review, the facility failed to treat and provide care in a respectful and dignified manner for 2 of 4 residents (R1, R2) sampled residents. This failure resulted in R1 and R2 from being subjected to a Attachment A Statement of Licensure Violations facility staff member (V4)who demeaned the residents causing psychosocial harm to the residents.

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WING IL6003008 12/19/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **3601 SOUTH HARLEM AVENUE GROVE OF BERWYN, THE BERWYN, IL 60402** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE **TAG** DEFICIENCY) S9999 Continued From page 1 S9999 Findings include: 1. Facility face sheet dated 12/18/21 show R1 as an alert and orient 53 year old resident with diagnoses listed in part (but not limited to) congestive heart failure, diabetes, and pressure sores. On 12/18/21 at 10 AM, R1 was observed in bed dressed in a hospital gown and stated to surveyor, " I called about what happened to me about 2 weeks ago. the assistant administrator (V2) knows about it because I told him the following day. When I came back from a doctor's appointment, it was after 5 PM, I sat in my wheelchair for several hours waiting in my room and I was in pain because I was sitting so long. I asked this C.N.A.(certified nurses aide) (V4) who I never saw before because she is from an agency to put me back in bed. She had a nasty attitude and she said I was needy or something like that. I could not believe she spoke to me that way and it offended me She kept talking back to me and said in a nasty tone, "What do you want? I told her I just wanted to be put back to bed and she goes off and has this nasty attitude and then walks out so I sat longer in the chair. I was afraid to call her back because she had such a nasty attitude. When she eventually came back several hours later. She's got this angry tone again towards me like she hates what she's doing. It made me feel helpless (R1 becomes teary-eyed) and I don't want to be in the situation that I'm in but it made me more depressed and I got afraid that no one was going to come help me. When she came back she continued to argue with me. She (V4) said "What do you want first to be put back to bed or to to talk to the nurse?" It confused

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me because why can't I have both? Why did I

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C IL6003008 B. WING 12/19/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **3601 SOUTH HARLEM AVENUE** GROVE OF BERWYN, THE **BERWYN, IL 60402** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 2 S9999 have to choose between one or the other? So she puts me back in the bed and I asked her if she could hang my coat and then she snaps back and says that it wasn't her job and do it myself." Surveyor asked R1 if she informed her nurse, R1 stated, "No I didn't tell the nurse because I didn't know who it was and like what this CNA. said to me. "Which do I want, to be put back to bed or talk to the nurse." She (V4) was just arguing with me, so I waited until the next day to tell administration. I even had to sleep in my street clothes because I was afraid she (V4) would come back and snap back at me again. I just didn't want her back so I didn't call for anyone else. She was the same way towards my roommate (R2)." Facility face sheet records dated 12/18/21 show R2 is an alert and oriented 68 year old with diagnoses listed in part (but not limited to): chronic obstructive pulmonary disease, heart failure and diabetes. 2. On 12/18/21 at 10:15 AM surveyor turned to R1's roommate and asked about the incident in question, R2 stated, "Yes that C.N.A was pretty rude to me too. She didn't say anything directly to me but she said something she mumbled before she left the room but I still heard what she said and she was complaining about us was what she was saying. I heard her say we were difficult and needy and she wasn't very nice to my roommate (R1). She was just talking back at her and all she just wanted was to be put back in bed I saw it all happen and she (R1) can't do that herself. I don"t know why these people work here when they don't want to work (referring to V4). Surveyor asked how V4 made her feel, R2 stated, "I was just upset that this place would allow someone

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: _ С B. WING IL6003008 12/19/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3601 SOUTH HARLEM AVENUE GROVE OF BERWYN, THE **BERWYN, IL 60402** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) S9999 Continued From page 3 S9999 with such a nasty attitude like that to work here with us. Did she think we can't hear her say what she said so that upset me a lot and made me feel I didn't matter." On 12/18/21 at 11;30 AM, V2 (Assistant Administrator) stated upon interview. "There was one incident where there were several residents. one or two, who didn't like the attitude of a C.N.A. Those residents were (R1 and R2), (R1) said it happened the day after this agency C.N.A. worked. I didn't catch her (agency C.N.A.) name but she worked on the 3-11 PM shift. I spoke to the staffing scheduler (V11) and told her to keep her away from the facility or away from that unit because they didn't care for her. To my knowledge she didn't help them (R1, R2) again. I think she worked maybe one more time but I'm not sure. (R1) said when this C.N.A. came in to their room, she'd just roll her eyes and her posture was like her hands were just on her hips. I asked them what else and and that was pretty much it. I did not investigate it or report it to public health because I didn't think there was any abuse. There was never any concern or abuse that would suggest that. Surveyor asked if he probed further with the nurse that evening or any other residents who were assisted by this agency C.N.A., V2 stated, "No, I didn't interview or ask anvone else because there was nothing else they complained about. Surveyor asked if he didn't interview the nurse or any other residents regarding this agency c.n.a.'s care, how he determined there was no abuse, V2 stated, "I guess but I asked R1 and R2 several times if there was anything else and they didn't say anything." Surveyor asked whether this C.N.A. worked again. V2 stated, "I can't recall but maybe one

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other time but to my knowledge she (V4) worked

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
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S9999	scheduler and I told concerns about age Surveyor asked if he spoke to her and shattitude too." Surveyor asked if the attitude too." Surveyor asked if the attitude whe further, V2 stated, "that is what I will do nurse on duty was the stated, I don't reme either." Surveyor classes prohibition commerce of the agency of the agency. Stated upon intervier C.N.A (certified nur from the agency. Stated upon intervier control of the agency. Stated upon intervier of the agency of th	different floor. I texted the I her that we have some ency C.N.A. last night. e spoke to (R2), V2 stated, "I he had issues about her (V4)'s wo residents complained about either he could have probed I guess so but in the future." Surveyor asked who the he night of the incident, V2 ember who the nurse was arified whether he was the bordinator, V2 answered, 5 AM V3 (director of nursing) w, "I remember that the rises aide) was (V4) she is ne also had a nasty attitude so I can only imagine how sidents. Surveyor asked to meant by "nasty", V3 stated, and the way she spoke to me. Incy and had her on the "do not of also called the scheduler by she was canceled for the lise she was supposed to She may have worked 3 or 4 but I have to confirm that with diministrator) never to me about any problems she had an attitude towards anything about any esidents she took care of	S9999				

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