

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008593	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/19/2022
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NAME OF PROVIDER OR SUPPLIER GROVE AT THE LAKE, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 2534 ELIM AVENUE ZION, IL 60099
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S 000	Initial Comments	S 000		
S9999	<p>Annual Licensure and Certification Survey</p> <p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610a) 300.1210b) 300.3210t)</p> <p>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.</p> <p>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.</p> <p>Section 300.3210 General</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to protect a female resident from being sexually abused by a male resident. This failure resulted in R187 sexually assaulting R116 on 10/12/22.</p> <p>This applies to 1 of 27 residents (R116) reviewed for abuse in a sample of 27.</p> <p>The findings include:</p> <p>The facility Abuse Report Final Form dated 10/18/22 states, "On October 12, 2022 at 9:30 AM, V16 (Certified Nursing Assistant/CNA) went into R116's room and observed R187 standing at (R116's) bedside. R116 was noted lying in bed with her gown on and with incontinent brief open..."</p> <p>R116's Progress Notes dated 10/12/22 state, "Sexual assault detected on the patient with another male resident by a CNA around 8:45 AM today. Management was informed and the POAs of the resident were duly informed of the incident. The resident was taken to the hospital by ER team at 9:20 AM and returned to the facility at exactly 9:15 PM. The patient was treated at the hospital with antibiotic Clindamycin (Antibiotic) and discharged to the facility with no new order. Laboratory test was also carried out at the</p>	S9999	

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S9999	<p>Continued From page 2</p> <p>hospital (Chlamydia, CMP, Urine Culture, HIV Ag). The resident was also discharged with information sheet for the family which consist of:</p> <ol style="list-style-type: none"> 1. Sexually transmitted disease and sexual assault sheet 2. Prophylaxis information sheet 3. Emergency contraception and medication information sheet 4. Checkpoint instruction kit <p>The general condition of the resident was stable on receiving from the hospital team with the following vital signs: Temperature: 98.2, BP: 118/72, Pulse: 72, Respiration: 20, Spo2: 95 at room temperature. Evening medication passed. Continue monitoring."</p> <p>On 10/17/22 at 1:45 PM, V1 (Administrator) stated, "The man is a 97-year old man with a BIMS of 1. He was admitted on 9/30/22. His daughter wanted to bring him here from home, but she didn't know anything about him- medications, etc. I told her she had to take him to the hospital first, and then he came here. He had no history of anything like this. The CNA walked in and he was standing at the bedside wearing only a t-shirt. R116 was lying down in bed and had a gown on and a brief but the brief was open and pulled down. The CNA acted immediately and put him on one on one, and the police came. They were not able to interview him- he has dementia. We really don't know if he did anything or not. We sent her out and they did a rape kit and a STD screen. We won't get the results back for 4-6 weeks and those results will go to her daughter. He was sent to (another local) hospital and he won't be coming back here."</p> <p>On 10/18/22 at 3:30 PM, V1 (Administrator) stated, "The CNA (V16) allegedly walked in the room bringing a tray for one of the residents and</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>he was standing at the bed with his back to the door wearing just a t-shirt. Originally, she said she saw he had his hands near her private area. She called for help and V17 (Licensed Practical Nurse/LPN) came down, and then V17 got (another male CNA) and put both residents on one to one. Then Social Services went in to talk to R116. I then asked V19 (Nurse Practitioner/NP) and V20 (Wound Care MD) to look at her and do an exam on her private areas to look for trauma. I called the police and V21 (Local Police Officer) came down and tried to interview R187. He came downstairs and said, "V1- 'the light is not on for him.' He also interviewed R116 and (R116) said she didn't know who it was, but she felt someone's finger in her. She didn't know if it was a nurse or a CNA or who it was. We sent her to (Local Hospital) and they did a rape kit and a STD screen. I tried to look it up today and it says it could take up to 6 months to get the results- due to staffing. Social Services also went in and talked to (R116's roommate) and she said she saw him standing there but that is all she saw. Never saw his feet leave the floor. I sent him to (another local hospital) and he is not coming back here. Then today (V16's) story was, 'I came in the room, and I didn't know who he was, and I saw his hand moving in and out and touching her clitoris.' V16 (CNA) said she did not see any of his clothes on the floor. R187 came here on September 30. There is no sexual anything in his history. He wanders, yes, and we had him on 1-1 for about 2-3 days when he first came in. We never had any problems with his behavior, and he was easily redirectable."</p> <p>On 10/19/22 at 9:21 AM, V16 (CNA) stated, " I was going in her room and there was someone standing there over her bed- I didn't know who he was. I saw her blanket was pulled back and her</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>brief was open, and his hand was touching her private area. I grabbed him and gently started trying to walk him away, but he was resisting me. I got him as close to the door as I could, and then I screamed for the nurse. V17 (LPN) came in and helped me get him away from her. He was definitely touching her in her private area. R116 is confused too. She didn't seem upset; she was just lying there. The nurse completely took over from there and I didn't talk to R116 about it. "</p> <p>On 10/18/22 at 2:33 PM, V17 (LPN) stated, "V16 (CNA) called me, and I went to R116's room. I saw R187 standing by R116's bed and R116 was laying in the bed and her diaper was off and her gown was up, and his hands were beside him. This was about 8:30 AM. I took R187 away and put him in his room. I asked V16 to stay with R116. We had a monitor in the hallway, and I asked him to stay with R187 and I immediately called V1 (Administrator). Immediately, V1 wanted R116 to be examined and then she called the police. She wanted me to get everything off of R116 and the bed, including her gown, sheets, diaper, etc., and put them in a bag. R116 did not seem upset. When V16 called me, she yelled really loud and so I ran down the hall. My first instinct was to move R187 away from R116. (R187) wanders a lot. He uses everyone's bathroom. I suspect when he got off the toilet, he went into the room instead of the hallway. Now that I think of it, I think his pants were in the bathroom. He had no pants on- he walked away with me just fine. If his pants were around his ankles, then he would not have been able to walk. The one thing I have noticed about resident's up here is when they are wet, they will take their diapers off. They don't want to be wet. Some will put them on the floor, but they want them off. When R116 is uncomfortable with the urine, she</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>might just take off the diaper. I can't say she has a tendency to do that, but I think she would. R187 didn't seem to understand that anything was wrong. I called someone to be in the room with him and closed the door. All the excitement was making him more nervous. He is very confused."</p> <p>On 10/18/22 at 2:45 PM, V18 (Social Worker) stated, "R187's BIMS (Basic Interview for Mental Status) was a 1 (Severe cognitive impairment) and he can't have a conversation. He does not know what is going on. My Social Service Director had a conversation with R116. She asked her if she felt safe and any issues with R187 and she told her no."</p> <p>The Local Police Department Offence Report dated 10/12/22 at 8:59 AM states, "V1 advised that she reviewed surveillance camera footage in the hallway of the 4th floor and observed R187 enter R116's room at 8:11 AM, then was escorted out of the room at 8:30 AM by a staff member..." This same report also states, "I identified myself as a Local Police Officer due to R116 not being able to see. The following is a summary of my conversation with R116, not verbatim. I asked R116 if she was okay, then R116 proceeded to tell me about the incident that took place. (R116) said she was lying in bed when a subject (unknown male or female) came into her room for 15-30 minutes and placed their finger in her vagina. R116 thought it was a nurse that was doing it and asked them to remove their finger from her vagina. R116 advised that the unknown subject didn't say anything and left the room. R116 was unable to provide any additional information at this time. "</p> <p>R116's Wound Evaluation and Management Summary written by V19 (Wound Care Physician)</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>dated 10/12/22 states, "Due to recent events, complete skin exam completed at facility request. Overall, there were no ecchymoses, lacerations, contusions, handprints or injuries noted whatsoever. Particularly, there was no battle damage noted over wrists, scalp, chest/breasts, thighs. Oropharyngeal cavity WNL, nails are kempt with no debris under nails at all. Peri-area is clear and healthy and there is no external damage to anal or vaginal introitus. Patient is in high spirits and although demented, her mental status appears to be at her baseline and uninterrupted."</p> <p>R187's Admission Record shows that he is a 97-year old male resident admitted to the facility on 9/30/22 with diagnoses including Alzheimer's Disease and Dementia.</p> <p>R187's Care plan dated 10/5/22 states, "R187 is at risk for elopement. He has poor cognition and exhibits disorientation. He needs frequent reminders as to the location of his room and to not enter other resident's rooms. He will frequently touch and grab items that are not his and when staff redirect, he will say, "mine". " R187's Care Plan also states, "R187 is functioning at cognitively impaired level related to a diagnosis of Dementia or other severe neurological impairment... R187 is extremely confused and disoriented. "</p> <p>R116's Admission Record shows that she is a 79-year old female resident admitted to the facility on 5/18/16 with diagnoses including Parkinson's Disease, Dementia, Anxiety Disorder, Schizophrenia, Age-related Nuclear Cataracts, Bilateral and Legal Blindness "</p> <p>R116's Care Plan dated 1/10/22 states, "R116 is</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>functioning as a cognitively impaired level related to a diagnosis of Dementia or other severe neurological impairment, a diagnosis of severe mental illness, lack of awareness concerning others and the environment and legal blindness." R116's care plan dated 7/14/21 states, " R116 displays socially inappropriate and manipulative behavior. "</p> <p>The facility policy entitled Abuse and Neglect dated 1/17/22 states, "It is the policy of the facility to provide professional care and services in an environment that is free from any type of abuse..." This policy also states, " Sexual abuse includes but is not limited to harassment, coercion, disparaging remarks or sexual assault."</p> <p>(A)</p>	S9999		