

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6009567	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  R-C 11/10/2022
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NAME OF PROVIDER OR SUPPLIER  GARDENVIEW MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 14792 CATLIN TILTON ROAD DANVILLE, IL 61834
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S 000	Initial Comments  First Revisit to survey date 8/24/22, Facility Reported Incident of 7/28/22/IL150006	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610 a) 300.3240 a)  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 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.  These requirements are not met as evidenced by:  Based on observation, interview, and record review, the facility failed to ensure two residents (R100, R115) were free from misappropriation of funds by facility staff of 10 residents reviewed for abuse in a sample list of 50. This failure caused	S9999	Attachment A Statement of Licensure Violations	

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>R100 and R115 to experience loss of personal funds and emotional and psychosocial harm including loss of trust, shame, anxiety, and anger.</p> <p>Findings include:</p> <p>The facility's policy Abuse Prevention Program, dated November 2017, states, "This policy affirms the right of our residents to be free from abuse, neglect, exploitation, misappropriation of property, or mistreatment. This facility therefore prohibits abuse, neglect, exploitation, misappropriation of property, or mistreatment of residents. In order to do so, the facility has attempted to establish a resident sensitive and resident secure environment."</p> <p>1.) R100's Care Plan, reviewed 11/7/22, includes the following diagnoses: Diabetes with Neuropathy, Anxiety Disorder, Major Depression, and Hemiparesis following a Subarachnoid Hemorrhage.</p> <p>R100's Minimum Data Set (MDS), dated 10/6/22, documents R100 is cognitively intact and exhibits no concerning behaviors.</p> <p>R100's Care Plan, reviewed 11/7/22, documents, "(R100) is alert and oriented to person, place and time. (R100) has clear speech and makes self understood when (R100) speaks and understands what is being said. (R100) makes all (R100's) own decisions. (R100) uses a wheel chair to ambulate."</p> <p>On 11/9/22 at 10:25AM, R100 was sitting in a wheelchair in the smoking area outside the facility. R100 stated, "(V8) is a housekeeper who works here. I felt like she was my friend. Her husband died recently and I want to get out of</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>here and live in a real home. (V8) said she had room for me at her house. (V8) said we could open a bank account and use my Social Security and pension to help with the bills. I thought it would be nice. We could go shopping and out to eat once in a while. I gave (V8) \$100.00 a little over a week ago. Then (V8) came and asked me for my Identification Card since she needed it to open a bank account. I felt kind of funny and did not give it to her. I told my Uncle, who is my Power of Attorney, and he told me to report it to the facility. I felt awful, because (V8) made me swear I wouldn't tell because she would lose her job. It's probably my fault because I want out of here so bad. I did not have the \$100.00 and I had to borrow it from (R120). He lives here too. Now I owe him money and I don't know how I can pay him back." As R100 spoke, tears welled up in her eyes. R100 hung her head and twirled a tissue in her fingers. R100 sobbed and stated, "You know it will be Thanksgiving soon. It would have been so nice to eat dinner in a home. It broke my heart. I thought (V8) was my friend. She made me promise not to tell. I just can't trust anyone now."</p> <p>R120's Minimum Data Set (MDS), dated 8/16/22, documents R120 is cognitively intact and does not exhibit concerning behaviors.</p> <p>On 11/9/22 at 10:45AM, R120 was sitting in his room looking out the window. When asked if he had loaned any money to anyone lately, R120 stated, "Yeah I loaned \$100.00 to (R100). (R100) wanted out of here and she said one of the housekeepers here would take (R100) in. I hope (R100) pays me back, but I think maybe (R100's) plan fell through. I guess there is nothing I can do about it now. I have a bank account and I go to the bank and get cash every month and buy my supplies. I keep a little cash on hand."</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 11/9/22 at 11:00AM, V4, Business Office Manager, stated "(R120) has a bank account with a debit card. He goes out regularly to get money."</p> <p>On 11/9/22 at 1:20PM, V1, Administrator, stated, "We have reported the incident involving (R100) and (V8) to (State Agency). We are planning to replace the money for (R100), and (V8) was immediately suspended pending our investigation when we became aware of the incident."</p> <p>2.) The facility's Preliminary Incident Investigation Report, dated 11/5/22, documents on 11/5/22 at 11:30 AM, R115 reported R115 was missing \$30 that R115 had last seen prior to dinner on 11/4/22. R115's Witness Statement, dated 11/5/22, documents R115 last saw the \$30 in the drawer of R115's night stand around lunch time on 11/4/22, and the money was gone around dinner time on 11/4/22. The facility's Cash Withdrawal Form, dated 11/3/22, documents R115 withdrew \$25 in cash.</p> <p>On 11/7/22 at 11:01 AM, R115 stated R115 had \$30 taken from the drawer of R115's night stand. R115 denied spending the money. On 11/7/22 at 11:27 AM, R115 stated R115 was given the money out of R115's account from the front office staff on 11/3/22, the day before it went missing. On 11/9/22 at 9:03 AM, R115 stated the facility has not found R115's missing money. R115 only receives \$30 per month from social security. R115 feels "p***** (expletive) off" and "angry that someone took (R115's) money. That is all I (R115) get for the month."</p> <p>On 11/7/22 at 11:28 AM, V17, Licensed Practical Nurse, stated last week, R115 told V17 that R115 had \$30 missing from the drawer of R115's night</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>stand. V17 searched and was unable to locate R115's money. V17 stated R115 reported last seeing the money the day before around lunch time, and at supper time the money was gone. On 11/7/22 at 12:16 PM, V17 stated R115 is alert and oriented to person, place, and is aware of time. R115 is credible and has no behavioral issues. If R115 reported anything, V17 would believe R115.</p> <p>On 11/7/22 at 11:42 AM, V4, Business Office Manager, stated R115 took \$25 out of R115's account on 11/3/22. V4 dispensed R115's money in one dollar bills.</p> <p>On 11/7/22 at 3:02 PM, V3, Assistant Administrator, stated V3 searched for R115's money in R115's room including drawers, books, and closet, and checked with the laundry department. R115's missing money has not been located.</p> <p>On 11/9/22 at 11:29 AM, V1, Administrator, stated, "The facility has not located (R115's) missing \$30. Today the facility will provide (R115) a lock box to store money, and the facility will offer to reimburse (R115's) \$30."</p> <p>(B)</p>	S9999		