

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6013353	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 11/01/2022
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NAME OF PROVIDER OR SUPPLIER  ALDEN TOWN MANOR REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 6120 WEST OGDEN CICERO, IL 60804
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S 000	Initial Comments  Investigation of Facility Reported Incident of 9/5/2020/IL151620 - F600	S 000		
S9999	Final Observations  Statement of Licensure Violation 300.610 300.1210)b 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 300.1210 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	S9999	<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></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 care needs of the resident.</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. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidence by:</p> <p>Based on interview and record review, the facility failed to prevent an incident of staff to resident sexual assault, the facility also allowed the same staff member to provide care to R1 after the abuse investigation was concluded. This failure affected 1 of 3 (R1) residents reviewed for abuse. This failure resulted in R1 having his penis grabbed, pulled and scratched by facility staff (V7). R1 also said he felt uncomfortable having V7 providing care for him after this incident.</p> <p>Findings Include:</p> <p>On 10/26/22 at 3:17pm, R1 who was assessed to be alert and oriented to person, place and time, said, V7 (C.N.A.) entered my room during normal rounds to check my adult brief. My brief was open. I had a foley at the time. V7 (C.N.A.) wrapped her hand around my penis and pulled it. I asked V7 what she was doing. V7 replied, I'm playing. I told V7, I don't play like that. I told V4 (Nurse). I felt uncomfortable. I didn't report the incident initially, because I was embarrassed. V7 scratched my penis. V7 still works with me which makes me uncomfortable.</p> <p>On 10/27/22 at 10:40am, V4 (nurse) said, R1 reported that on 8/11/22, V7 manhandled him and played with his penis, he did not describe how V7</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>manhandled him. I reported to V1 (administrator). R1 has never made a false allegation against staff.</p> <p>On 10/27/22 at 4:36pm, V1 (administrator) said, sexual abuse is physical contact that the residents perceived as inappropriate.</p> <p>On 10/28/22 at 12:18pm, V2 (Director of Nursing, D.O.N.) said, I would not have an employee accused of abusing resident working with that resident.</p> <p>On 10/28/22 at 12:59pm, V3 (Assistant D.O.N.) said, V7 worked with R1 after the allegation of abuse. V7 worked with R1 on 10/12/22, 10/14/22, 10/18/22, 10/19/22, 10/21/22, 10/24/22, 10/25/22 and 10/26/22.</p> <p>On 10/28/22 at 1:53pm, V1 said, V7 should not be working with R1. V7 should not be work with R1, if R1 reported he felt uncomfortable with V5 providing care. A staff member accused of abuse still working with any residents that made an allegation of abuse would be considered a form of mental abuse. I am not aware of R1 making false allegation against staff.</p> <p>On 10/28/22 at 2:39pm, V7 (C.N.A.) said, I am in the room with staff when R1 is receiving care. I witness other staff providing R1 care. IDPH reportable dated 9/5/22 document: IL (R1) said, his usual cna (V7) touched him in a way that was inappropriate and uncomfortable. IL (R1) said the cna (V7) was "playing with his penis," and in the event may have scratched.</p> <p>Abuse Policy dated 9/20 documents: The facility affirms the right of our residents to be free from abuse. Sexual Abuse is non-consensual sexual</p>	S9999		

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S9999	Continued From page 3  contact of any type with a resident. This includes, but is not limited to, sexual harassment, sexual coercion or sexual assault. Mental Abuse includes, but is not limit to, humiliation, harassment and threats of punishment or deprivation. Mental abuse may occur through either verbal or nonverbal contact which has the potential to cause the resident to experience humiliation, intimidation, fear, shame, agitation or degradation.  B	S9999			