

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009765	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/30/2024
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NAME OF PROVIDER OR SUPPLIER WATSEKA REHAB & HLTH CARE CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 715 EAST RAYMOND ROAD WATSEKA, IL 60970
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Facility Reported Incident of 9/13/24/IL178535	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 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 300.3240 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) These regulations were not met as evidenced by: Based on interview and record review the facility failed to ensure a resident (R1) was free from misappropriation of funds by an employee (V3 (Business Office Manager/BOM). This failure resulted in psychosocial harm for R1. R1 is one of	S9999		

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

TITLE

(X6) DATE
10/14/24

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S9999	<p>Continued From page 1</p> <p>four residents reviewed for misappropriation of property in the sample list of six.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention Program dated 11/28/16 documents abuse includes misappropriation of resident property and exploitation, which includes unauthorized use of a resident's belongings or money.</p> <p>The facility's undated Resident Funds Policy and Procedure documents "The facility will institute security measures to insure that resident funds managed by the facility are safeguarded from theft or mismanagement and shall include: signed vouchers for all resident transactions, computerized tracking of account activity, monthly oversight by the facility Administrator, and signed quarterly statements."</p> <p>The facility's Fax (Electronic Facsimile) Worksheet IDPH (Illinois Department of Public Health) Notification Form dated 9/13/24 documents on 9/13/24 at 11:00 PM V1 Administrator In Training was notified of an allegation of misappropriation of R1's property involving V3 and V4 Activity Aide. The facility's Final Report to IDPH for this incident documents the anonymous caller alleged V3 and V4 took \$600 from R1's Trust Fund which was given to V5 (V3's and V4's Family Member) for car repairs.</p> <p>R1's Resident Trust Fund Transaction Log dated July 2024 documents on 7/30/24 Check #6633 was deducted for \$200 in cash. This log does not document R1's signature authorizing this transaction, as prompted on the form, or what the cash was used for. The facility's Check #6633 dated 7/30/24 documents the check was made</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>out to "cash" for an amount of \$200. This check documents "(R1's) cash" on the memo line, and the check was signed by V1 and V3.</p> <p>V3's Notice of Termination dated 9/17/24 documents V3's employment was terminated due to failing to follow facility policy and procedure.</p> <p>R1's Minimum Data Set dated dated 9/9/24 documents R1 has a Brief Interview for Mental Status score of 12, the higher end of moderate cognitive impairment.</p> <p>On 9/30/24 at 8:43 AM R1 stated the other day V1 talked to R1 about R1's Trust Fund, and V1 asked if R1 had given money to V3 or V4. R1 stated R1 never receives receipts for transactions or quarterly statements, so R1 did not notice any prior unknown transactions. R1 stated V1 reviewed R1's transactions with R1, and there was one cash transaction for an amount of \$300 that R1 was unsure of. R1 stated R1 was told that V3 had been giving R1's money to V5 for car repairs, which R1 did not authorize. R1 stated this made R1 feel very insecure since R1's money is suppose to be kept safe by the facility. R1 stated R1 only receives \$60 per month for disability and just recently received a large back payment. At 11:40 AM R1's Trust Fund records were reviewed with R1. R1 denied authorizing the check for \$200 that was deducted from R1's account on 7/30/24. R1 stated that must have been the transaction that R1 was thinking of during R1's previous interview.</p> <p>On 9/30/24 at 9:36 AM V3 BOM stated a few months ago R1 had requested \$500 in cash, but V3 was only able to give R1 \$200. V3 stated if a resident requests cash for \$200 or more, a check is written for that amount and the cash is given to</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>the resident. V3 stated the resident has to sign the cash box log when V3 provides the cash.</p> <p>On 9/30/24 at 8:59 AM V1 Administrator In Training stated V3's employment was terminated for not following facility policy by not providing Resident Trust Fund receipts and statements to residents. At 9:50 AM V1 Administrator In Training stated on 9/13/24 at 11:00 PM the facility received an anonymous phone call alleging overhearing a phone conversation between V3 and V5 in which V3 stated V3 would "get into big trouble" and "would need to take out money in installments". V1 stated the caller alleged that there were two checks for \$600 taken from R1's Trust Fund, and V5 had been going to the facility to get the money. At 11:53 AM V1 reviewed R1's Trust Fund logs. V1 stated residents should be signing the logs next to each check written, including checks for cash withdrawals. V1 confirmed V1 and V3 signed the check for R1's \$200 cash withdrawal, and confirmed there is no documentation of R1's authorization for this transaction to verify that this cash was given to R1. (B)</p>	S9999		