STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6006738	A. BUILDING: _____ B. WING _____	C 03/19/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OAK CREST	2944 GREENWOOD ACRES DRIVE DEKALB, IL 60115

(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 Investigation of Facility Reported Incident of 3/12/25/IL188434	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.3210 t) Section 300.3210 General t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property. This requirement was not met as evidenced by: Based on interview and record review the facility failed to protect a resident from misappropriation of their personal property. This applies to 1 of 5 residents (R1) reviewed for misappropriation in the sample of 5. The findings include: The Facility Reported Incident dated 3/12/25 states, "(R1's) daughter (V4) reported 2 rings missing from her mother's jewelry box at approximately 1 PM on 3/12/25 to (V1-Administrator). She stated that the rings were last seen by her sister (V5) yesterday (3/11/25) in the jewelry box in (R1's) room around 2:00PM. This afternoon around 12:30 PM they noticed the rings were not in the jewelry box. (R1) was on hospice services and passed away last evening (3/11/25) at 10:50 PM."	S9999		

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S9999	Continued From page 1	S9999		

The above incident investigation shows that the facility notified the police (Case #2501648) and interviewed almost all staff (12) working on the floor during the time the rings went missing. The facility also interviewed V3 (Hospice RN). The facility was unable to identify a suspect.

On 3/19/25 at 9:45 AM V1 stated, "The daughter was here the day before and she took a ring off of her mom's finger and she put it in the jewelry box- so she saw the other rings in there. Then both daughters were here after she died and they were packing up her room and they noticed that 2 of the rings were missing. (V1 showed Surveyor a picture of the 2 rings One ruby and diamond ring and one diamond ring). There were other rings in there but these two were the only 2 of value. (V3) was in the room alone for a couple hours, and (V6-CNA) has not called us back but that is not unusual for him. He was in the room twice looking for scissors per (V3) and then a third time the camera saw him go in the room and come right back out. There were no activities people in the room, one housekeeper and we interviewed her and then several nursing staff. (R1) was declining so staff were in and out of there several times. The cameras are in real time so it takes a long time to watch them. We have not had any other missing items other than the occasional bra, socks or laundry items. The police officer wanted to know what we saw on the camera but I have not been able to get a hold of him. I have left a few messages with no return call. I did not call the funeral home because when they were in the room (V3) was in there too. The only one that was ever in there alone was the hospice nurse but I don't know her and I don't want to blame anyone for anything. All staff have been interviewed but no one is going to say, 'yes I took

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S9999	Continued From page 2 the rings'. I was told to try to go to some pawn shops and see if they have them but I haven't had time for that. They may not even be in this town." The facility policy entitled Abuse Policy and Follow up Procedure dated 8/2023 states, "Each resident has the right to be free from verbal, sexual, physical and mental abuse, corporal punishment, involuntary seclusion, neglect and misappropriation of resident property... Misappropriation of Resident Property means the deliberate misplacement, exploitation or wrongful, temporary or permanent use of a resident's belongings or money without the resident's consent." (B)	S9999		