

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 04/28/2017
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NAME OF PROVIDER OR SUPPLIER COMMUNITY CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 4314 SOUTH WABASH AVENUE CHICAGO, IL 60653
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S 000	Initial Comments Complaint# 1782358/IL93416 Statement of Licensure Violations	S 000		
S9999	Final Observations 300.610a) 300.1210b) 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 300.1210 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. Restorative measures shall include, at a minimum, the following procedures:	S9999	<h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3>	

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

05/30/17

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S9999	<p>Continued From page 1</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to have a plan in place to prevent the sexual assault on 1 of 4 residents (R3) reviewed for sexual/physical abuse prevention. This failure resulted in R3 being found with R4 on top of her without clothing waist down and R3 being sent to the hospital for examination and treatment of potential sexual assault.</p> <p>Findings include:</p> <p>On 4/25/17 at 3pm, Z2 (complainant) stated that R3 arrived at the emergency room at 10:48 on 4/18/17 due to a nurse walking in R3's room and seeing another resident on top of R3. Z2 stated that both residents had their pants down. Z2 stated that R3 is nonverbal and is a stroke victim. Z2 stated that R3 was given a rape kit. Z2 stated that R4 is no longer in the facility.</p> <p>R3's face sheet lists include cerebrovascular disease as a diagnosis.</p> <p>On 4/26/17 at 12:10pm, E3 (Certified nursing assistant) stated "I was doing rounds on 4/18/17 at approximately 9:25am. I went into R3's room and saw R4 on top of R3. R4 did not have any pants on. R3 was not covered. R3 was naked from waist down. I don't know how long he had been there. R3 is nonverbal. I screamed and called code white for help."</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>On 4/26/17 at 12:30pm, E5 (Registered nurse) stated that she was standing by the nursing station and she heard E3 scream "Oh my God." E5 stated that she went into R3's room and saw R3 exposed from the waist down. E5 stated that she saw R4 with his pants down and his private parts exposed.</p> <p>On 4/26/17 at 12:35pm, E4 (Licensed practical nurse) stated that on 4/18/17 around 9:30am, she heard screaming down the hall. E4 stated she went into R3's room and R4 was next to R3's bed with his pants down.</p> <p>R4 was admitted to the facility on 2/16/17. R4's BIMS (brief interview mental status) score dated 4/7/17 reads 13 out of 15. Following the incident on 4/18/17, R4's notes read "R4 removed from R3's room and security was called to escort R4 off unit. R4 leaves the facility escorted by 4 police officers."</p> <p>R3's emergency room diagnosis dated 4/18/17 reads "Sexual assault." R3's emergency room clinical work up notes dated 4/18/17 reads "Emergency room triage - Per E5 (Registered nurse), R3 found by CNA to be exposed waist down with legs open with other resident on top of her. Formal rape kit performed. Impression and plan - sexual assault of adult. R3 awake and makes eye contact. R3 moans and thrashes. Otherwise, no meaningful communication. Treated with 250 mg IM Rocephin and 1 gram azithromycin. HIV, RPR sent. Chlamydia swabs sent. The assailant is in custody and no risk to R3. R3 admitted for placement." R3 was not in the facility at the time of the investigation. Based on a reasonable person's response to this incident, R3 may have experienced psychological harm.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R3's care plan dated 4/17/17 reads R3 is at risk for abuse/neglect: R3 is unable to make her needs known.</p> <p>R4's clinical documentation notes multiple incidents of going into female residents rooms. R4 was not in the facility at the time of the investigation.</p> <p>R4's clinical notes dated 4/15/17 reads "R4 observed in a females room. R4 was redirected to leave the room. R4 walked out after several redirection but continued to go back in the room."</p> <p>R4's clinical notes dated 4/11/17 at 07:11 reads "R4 being intrusive all night from room to room and floors."</p> <p>R4's clinical notes dated 4/10/17 at 21:58 reads "R4 is noted trying to go into other patient's room, especially female room."</p> <p>R4's clinical notes dated 4/1/17 at 23:43 reads "Requires close observation as he wanders into and out of other residents rooms."</p> <p>R4's clinical notes dated 3/16/17 at 23:18 reads "R4 requires frequent redirection going in peers rooms, poor reception."</p> <p>R4's clinical notes dated 3/16/17 at 06:25 read "R4 noted being physically and verbally aggressive with staff."</p> <p>R4's clinical notes dated 3/15/17 at 04:03 read "R4 wanders unit with no destination, attempts to enter peers rooms as well as remove items from</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>others rooms. Continuous ineffective redirection given. R4 noted talking to self in low tone when walking. R4 periodically has loud unprovoked outbursts."</p> <p>R4's clinical notes dated 3/14/17 at 23:38 read "R4 noted being verbally aggressive towards staff. R4 also noted wandering unit going into other patients rooms removing items."</p> <p>R4's clinical notes dated 3/13/17 at 23:11 read "Alert oriented to self, person, place. R4 observed wandering into other residents rooms and attempting to take their belongings."</p> <p>R4's clinical notes dated 3/10/17 at 20:46 read "Summoned to R4's room by CNA who saw R4 hitting his roommate (who was laying in bed). R4 was sent to the hospital for psych eval."</p> <p>The facility's abuse prevention policy reads "This facility affirms the right of our residents to be free from abuse, neglect, misappropriation of resident property, corporal punishment and involuntary seclusion. This facility therefore prohibits mistreatment, neglect or abuse of its residents, and has attempted to establish a resident sensitive and resident secure environment. Sexual abuse includes, but is not limited, sexual harassment, sexual coercion, or sexual assault."</p> <p>(B)</p>	S9999		
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