

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008064	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 04/06/2017
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NAME OF PROVIDER OR SUPPLIER APERION CARE CHICAGO HEIGHTS	STREET ADDRESS, CITY, STATE, ZIP CODE 490 WEST 16TH PLACE CHICAGO HEIGHTS, IL 60411
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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
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S9999	<p>Final Observations</p> <p>STATEMENT OF LICENSURE VIOLATIONS</p> <p>300.610a) 300.1210b 300.3240a)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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.</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	
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Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

04/22/17

Illinois Department of Public Health

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S9999	<p>Continued From page 1</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. (A, B) (Section 2-107 of the Act)</p> <p>THESE REGULATIONS WERE NOT MET AS EVIDENCED BY:</p> <p>Based on interview and record review, the facility failed to follow their abuse policy for protecting a resident (R1) from being sexually assaulted by another resident (R2). This applies to two of four residents (R1, R2) reviewed for abuse in a sample of four. This failure resulted in R1 being sent to the emergency room and diagnosed with sexual assault.</p> <p>Findings include:</p> <p>On 4/4/17 at 10am, E4 (Psychotropic Nurse) stated that on 4/1/17 at approximately 8am, R1 came up to her at the nursing station and said she needed to talk to her. R1 told her that her vagina hurt and that R2 climbed in her bed this morning, pulled her pants down and forced sexual intercourse. R1 told her that R2 climbed on top of me and "raped me." R1 told her that she did not scream because R2 threatened her and said he (R2) would just keep doing it again if she said anything or told anyone. E4 stated that R1 told her that when R2 was done, he looked at his watch and said he was done for now but would be back. R1 then indicated that this happened to her multiple times. E4 stated that E5 (PRSC - Psychiatric Rehabilitation Services Coordinator) stayed with R1 and that she (E4) called the police</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>and E1 (Administrator). R1 was sent to hospital emergency room and returned back to the facility with a diagnosis from the hospital of "sexual assault."</p> <p>On 4/4/17 at 10:30am, R1 stated that she did not want to talk about it because she is afraid of him (R2) and she does not feel safe in the facility. R1 was quiet and did not have eye contact with surveyor. R1's BIMS (Brief Interview Mental Status) score dated 3/13/17 read 15 out of 15.</p> <p>On 4/5/17 at 11am, R3 (R1's roommate) stated that R2 would come into the room looking for R1. R3 stated that she would hear R1 say "No, no, no and R2 would say Yes, yes, yes." R3 stated that R2 was not someone you could say no to. R3 stated "I heard R2 is in the hospital. That is good. Everyone is afraid of him. R2 is scary. I feel like our room is targeted. I did not hear anything on 4/1/17." R3's BIMS score dated 2/10/17 was 15 out of 15.</p> <p>The EMS (emergency medical service) form dated 4/1/17 at 9:35am reads R1 "Complaint - rape. In summary, crew called to the scene for a subject (R1) who was sexually assaulted last night. R1 transported to hospital."</p> <p>Emergency room notes dated 4/1/17 at 10:43am read "This is a 33 year old female (R1) who presents herself from the nursing home complaining of sexual assault. R1 states she was sleeping in her room when she heard someone walk in to the room. R1 stated R2 came toward her, grabbed her wrist, took her watch, and then climbed on top of her. R1 states R2 who attacked her is another resident in the facility. R1 stated that he raped her, penetrating only vaginally, not anally. Stated that she was so</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>scared that she did not try to fight him off. States that when he left, he said he would come back 5 minutes later, but he never did. Physical exam - R1 is oriented to person, place and time R1 is very tearful and upset that this happened. Clinical impression - Sexual assault of adult, initial encounter. R1 will be discharged back to nursing home as the accused man R2 has been removed from the facility." R1 returned to the facility with an anti infective medicine prescription Metronidazole 500 mg twice a day for 7 days.</p> <p>The facility's abuse prevention program policy dated 9/1/2016 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 will be done by: Establishing an environment that promotes resident sensitivity, resident security, and prevention of treatment."</p> <p>(B)</p>	S9999		
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