

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005714</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>06/21/2017</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ALDEN LONG GROVE REHAB &amp;HC CTR</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2308 OLD HICKS ROAD LONG GROVE, IL 60047</b>
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S 000	Initial Comments  Complaint Investigation Survey #1713709/IL 94909	S 000		
S9999	Final Observations  Statement of Licensure Violatons:  300.1210b) 300.3240a)  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.  Section 300.3240 Abuse and Neglect  a)An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.  These requirements are not met as evidenced by:  Based on observation, interview, and record review the facility failed to ensure a resident was	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

07/20/17

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>free from sexual abuse. This failure resulted in R1 experiencing anxiety about her care and emotional distress. This applies to 1 of 35 residents (R1) reviewed for abuse in a sample of 35.</p> <p>This applies to 1 of 35 residents (R1) reviewed for abuse in a sample of 35.</p> <p>The findings include:</p> <p>R1's Facesheet shows R1 was admitted on December 14, 2015 with the diagnosis of Muscular Dystrophy.</p> <p>R1's Minimum Data Sheet dated June 14, 2017 shows a Basic Interview for Mental Status score of 15, Cognitively Intact. R1's Minimum Data Sheet dated June 14, 2017, shows R1 needs extensive assistance from staff for transfers, mobility, hygiene, dressing, and grooming.</p> <p>On June 20, 2017 at 8:30 AM, R1 was sitting up in bed. R1 had an electric wheel chair with formed padding, pressure relieving air mattress, indwelling urinary catheter, and pillows for assistance with leg positioning. R1's hands were contracted and a specialized easy touch call light was next to her. R1 stated:"That night (March 8, 2016) E3, Certified Nursing Assistant (CNA) got me ready for bed. About 30 minutes later I needed to be repositioned so I used my call light. E3 came in and repositioned me to a more comfortable position. After that, we talked for a little while. The conversation started to revolve around sex. E3 closed the door to my room, and came to my bed side. It was dark in my room. He asked 'do you know what this is?' Then E3 placed my hand on his penis. I pulled my hand away. After that he put his penis back in his</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>pants. He talked for a few more moments then left the room." R1 said she was surprised and a little shocked at what happened between her and E3. While describing the incident R1 would break eye contact, was fidgeting with her napkin on her food tray, and became teary-eyed. R1 stated she was worried if she told anyone she would not receive the same care she was receiving.</p> <p>On June 20, 2017 at 3:45 PM, Z2 (R1's daughter) stated:" R1 had called me in the morning of March 9, 2016. When R1 called her voice sounded "off" while she told me what had happened. Z2 stated she asked R1 if she told anyone about what happened and R1 said no. Z2 stated R1 did not want her to tell anyone about it. Z2 stated "This is not something you don't say anything about." Z2 stated after getting off the phone with R1 she immediatly contacted the facility to report the incident.</p> <p>On June 21, 2017 at 8:45 AM, E3 stated "I put R1 to bed, and we started talking. I got close, pulled down my zipper, and took out my penis. I said look what I got, and moved her hand to my penis. R1 pulled her hand away. I asked if she knew what that was? She said, of course. I put my penis away and left."</p> <p>On June 19, 2017 at 4:40 PM, Z1 (Police officer) stated "I interviewed E3 on June 16, 2017. E3 described the incident between R1 and himself with close details which match the details in R1's initial police report dated March 10, 2016."</p> <p>On June 21, 2017 at 1:35 PM, E2 ,Director of Nursing stated it is not appropriate for a staff member to make sexual advances toward a resident.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>On June 21, 2017 at 2:45 PM, E1, Administrator stated it is not appropriate for staff to make any sexual advances toward a resident.</p> <p>The Police Report dated March 10, 2016 shows E3 asked her to grab something which was near her face. R1 said it was very dark. She reached out and secured what she learned to be two of his fingers. E3 then asked her to let go and grab something else in front of her...She reached out and grabbed it, she learned it was his penis.</p> <p>The facility's Abuse Prevention Policy dated February 2017, shows "The facility is committed to protecting our residents from abuse by anyone including, but not limited to, facility staff ....."</p> <p>(B)</p>	S9999		
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