

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>IL6008866 | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____ | (X3) DATE SURVEY COMPLETED<br><br>C<br>07/12/2017 |
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| NAME OF PROVIDER OR SUPPLIER<br><br>ST ANTHONY'S NRSG & REHAB CENTER | STREET ADDRESS, CITY, STATE, ZIP CODE<br>767 30TH STREET<br>ROCK ISLAND, IL 61201 |
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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<br><br>Complaint Investigation<br><br>1723922/IL95123   | S 000         |   |                    |
| S9999              | Final Observations<br><br>Statement of Licensure Violations<br><br>300.1210b)<br>300.3240a)<br><br>Section 300.1210 General Requirements for Nursing and Personal Care<br>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.<br><br>Section 300.3240 Abuse and Neglect<br>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)<br><br>These requirements are not met as evidenced by: Based on interview and record review, the facility failed to protect one resident (R1) from financial abuse by a staff member. R1 was one of three residents reviewed for abuse in a sample of three. This failure resulted in R1 being convinced to sell R1's home to a staff member's husband for significantly less than its value; which caused emotional upset for R1. | S9999         | <p><b>Attachment A</b><br/><b>Statement of Licensure Violations</b></p>   |                    |

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

TITLE

(X6) DATE  
07/31/17

Illinois Department of Public Health

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| S9999 | <p>Continued From page 1</p> <p>Findings include:</p> <p>The facility policy, Abuse prevention Program, dated (2/7/17) directs staff, "This facility affirms the right of our residents to be free from abuse, neglect, exploitation, misappropriation of property or mistreatment. This facility therefore prohibits abuse, neglect, exploitation , misappropriation of property and mistreatment of residents. Exploitation is the taking advantage of a resident for personal gain through the use of manipulation, threats or coercion. The resident gave something of value to someone, or entered into a legally binding promise to give the person something of value without getting fair value in exchange."</p> <p>R1's facility Admission Record, documents that R1 was admitted to the facility on 3/24/15, as Medicaid-pending, with the following diagnosis: Bipolar Disorder.</p> <p>R1's Social Services Notes, dated 6/2/15 document, "SSD (Social Services Director) contacted resident's mother per resident's request to set up a care plan meeting to discuss residents house and staying here long term."</p> <p>R1's Social Services Notes, dated 6/4/15 document, "Had meeting with (R1) and the family to discuss that (R1) may be here long term due to (R1)'s needs, assists with transfers, is a fall risk. The BOM (E3/Business Office Manager) wanting (R1) to be aware that (R1) may have to sell (R1)'s house. (R1) was upset and is trying to get stronger so (R1) can go home."</p> <p>R1's Social Services Notes, dated 7/20/15 document, "BOM (E3/Business Office Manager) stated to (R1) that (R1) is going to have to sell (R1)'s home due to (R1) not returning to the</p> | S9999 |  |  |
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| S9999   | <p>Continued From page 2</p> <p>home."</p> <p>R1's facility financial file contains a Notice of Property Assessment, dated 2015 documenting R1's property as "Full fair market value of the property is \$82,769."</p> <p>R1's facility financial file contains a Real Estate Settlement Statement, dated 4/19/16 documenting the purchase price of R1's home as \$10,000.</p> <p>On 7/5/17 at 9:55 A.M., Z1 (R1's mother) stated, "I haven't heard that (R1's house) is sold. As far as I know, (R1) still owns it.</p> <p>On 7/5/17 at 2:35 P.M., E3/Business Office Manager stated, "I had talked to (R1) and (R1)'s mother about selling (R1)'s home. (R1) knew it was coming. (R1) wasn't happy about it. I went to the house to show the realtor. The house was really bad. The realtor suggested it go through someone who could flip it. I can't remember the name of the realtor. I got ahold of (Z3), (E4/Social Services Director)'s husband. I have worked with (Z3) before selling houses. (Z3) said (Z3) had an attorney we could go through. The house was sold for \$10,000. This is the amount that (Z3) and (Z3)'s attorney came back with. There was not an appraisal done on the house. (R1) did not have an attorney for the sale of the property."</p> <p>On 7/5/17 at 3:05 P.M., E1/Administrator stated, "(E3/Co-Business Office Manager) told me (E3/Co-Business Office Manager) had done it before (sold another resident's house) with (Z3), when (E3/Co-Business Office Manager) was employed at another facility."</p> <p>On 7/5/17 at 3:10 P.M., Z2/County Assessor's</p> | S9999   |   |   |

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| S9999   | <p>Continued From page 3</p> <p>Office stated, "(R1's property) was sold in April 2016 for \$10,000. The fair market value at that time was \$82,769. That's what the property was worth. The property was recently sold again by (Z3) for \$95,000."</p> <p>On 7/6/17 at 8:50 A.M., E1/Administrator stated, "I saw (in the newspaper) where (Z3) had bought some property for \$10,000 and the seller was (R1)." E1/Administrator also stated, "I thought it was another person." On this same date, at 10:15 A.M., E1/Administrator also stated, "We do not have a policy prohibiting employees from entering into a business relationship with a resident. That is a given with employment. It should not happen."</p> <p>On 7/6/17 at 12:00 P.M., E5/Co-Business Office Manager stated, "I heard (R1) was upset about the house being resold (in April 2017) for so much money. (R1) was crying that (R1)'s house was sold and (R1) couldn't go back home.</p> <p>On 7/6/17 at 2:45 P.M., R1 stated, "(E3/Business Office Manager) said they would offer me \$2,000 (for my house) and I took it. (E3) told me I could keep the money. (E3) told me I needed to sell it (my house). I didn't know there were other options, no one ever told me."</p> <p>(B)</p> | S9999   |   |                    |