

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005607	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 03/09/2021
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NAME OF PROVIDER OR SUPPLIER LUTHERAN HOME FOR THE AGED	STREET ADDRESS, CITY, STATE, ZIP CODE 800 WEST OAKTON STREET ARLINGTON HTS, IL 60004
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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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S 000	Initial Comments Facility Reported Investigation (FRI) to Incident of / IL131513	S 000		
S9999	Final Observations Statement of Licensure Violations: 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	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>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> <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. (Section 2-107 of the Act)</p> <p>These requirements were not met evidenced by:</p> <p>Based on interview, and record review, the facility failed to ensure a resident was free from sexual abuse which resulted in a staff member making sexually inappropriate comments to a resident (R1) for 1 of 3 residents reviewed for abuse in the sample of 4.</p> <p>The findings include:</p> <p>A facility incident report dated February 26, 2021 showed, "A culinary employee reported that he overheard a CNA (Certified Nursing Assistant) say to (R1), "If you wash your hands, you can touch my chingadara." In this situation, "chingadara" was a slang word which referenced male genitalia." The report showed the referenced CNA (V7) was interviewed and admitted to telling R1, "If you follow me then you can touch me." The report showed the allegation of sexual abuse was substantiated involving R1 and V7 CNA.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R1's Care Plan dated October 11, 2020 showed R1 was severely cognitively impaired due to his diagnosis of dementia.</p> <p>On March 8, 2021 at 11:05 AM, two attempts were made to interview R1 in regards to the February 26, 2021 incident. The attempts to interview R1 were unsuccessful as R1's verbal response to questions was babbling, and incoherent speech.</p> <p>On March 8, 2021 at 11:45 AM, V7 CNA stated on February 26, 2021, "I was trying to get (R1) to wash his hands. (R1) can have behaviors and refuse to do things. We were out in the main dining room by the sink. He kept trying to touch my penis and offer me oral sex. I ignored him. I know it was wrong but I then told him that if he washed his hands, I would let him touch my "chingadara". Chingadara is Spanish for penis or male parts."</p> <p>On March 8, 2021 at 12:52 PM, V11 Dietary Aide stated, "On that morning (2/26/21), I was cleaning up dishes in the dining room on the dementia unit. (V7 CNA) was at the sink in the dining room with (R1). I overheard (V7 CNA) tell (R1), "I know you want to touch my chingadara. Wash your hands and I will give you the banana."</p> <p>On March 8, 2021 at 11:30 AM, V10 CNA stated on February 26, 2021, he overheard V7 CNA tell R1, "Come and wash your hands before you touch me or my chingadara."</p> <p>On March 8, 2021 at 9:50 AM, V3 Assistant Director of Nursing (ADON) stated on February 26, 2021, V7 CNA told her, "One of the culinary people overheard me tell (R1) that if he washed his hands, I would let (R1) touch me."</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>The facility's Abuse and Neglect of Resident policy dated November 26, 2019 showed, "The resident has the right to be free from abuse, neglect, misappropriation of resident property, and exploitation ...Sexual abuse is nonconsensual sexual contact of any type with a resident, including, but not limited to, assault, rape, or sexual harassment ."</p> <p style="text-align: center;">" B "</p>	S9999		