fillinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: _ COMPLETED C B. WING IL6002315 06/22/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **5888 NORTH RIDGE PARK VIEW REHAB CENTER** CHICAGO, IL 60660 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (XS) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG **TAG** DATE DEFICIENCY) S 000 Initial Comments S 000 Complaint Investigation 2384814/IL160812 S9999 Final Observations S9999 Statement of Licensure Violations: 300.610 a) 300.1210 b) 300.3240 a) 300.3240 d) Section 300.610 Resident Care Policies 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 Attachment A Statement of Licensure Violations resident to meet the total nursing and personal care needs of the resident. Illinois Department of Public Health

STATE FORM

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

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(X8) DATE

TITLE

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Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: _ COMPLETED C IL6002315 B. WING 06/22/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **5888 NORTH RIDGE** PARK VIEW REHAB CENTER **CHICAGO, IL 60660** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE **DEFICIENCY**) S9999 Continued From page 1 S9999 Section 300.3240 Abuse and Neglect An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act) When an investigation of a report of suspected abuse of a resident indicates, based upon credible evidence, that an employee of a long-term care facility is the perpetrator of the abuse, that employee shall immediately be barred from any further contact with residents of the facility, pending the outcome of any further investigation, prosecution or disciplinary action against the employee. (Section 3-611 of the Act) These requirements are not met as evidenced by: Based on interview and record review, the facility failed to protect one resident (R2) from mental abuse and failed to follow abuse policy by letting a known alleged perpetrator continue to work in a sample of three residents (R1, R2, R3) reviewed for abuse. These failures resulted in R2 feeling belittled by staff. Findings include: R2's Admission Record documented R2's diagnoses includes, but is not limited to morbid obesity and pain in right and left lower legs. R2's Census list documented R2 was admitted on 6/3/2022. R2's (06/10/2023) Minimum Data Set documented, in part "Section C. Cognitive Patterns. C0500. BIMS (Brief Interview for Mental Status) Summary Score: 15." Indicating R2' mental status as cognitively intact. "Section G. Illinois Department of Public Health

PRINTED: 07/20/2023 **FORM APPROVED**

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: _ **B. WING** IL6002315 06/22/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **5888 NORTH RIDGE** PARK VIEW REHAB CENTER CHICAGO, IL 60660 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE TAG **DEFICIENCY** S9999 Continued From page 2 S9999 Functional Status. I. Toilet use- how resident uses the toilet, commode, bedpan, or urinal; transfer on/off toilet; cleanses self after elimination: changes pad; manages ostomy or catheter; and adjust clothes. 3/3 coding Extensive assistance/two + persons physical assist." R2's (sent 06/20/2023) Initial Reportable documented, in part "Time of Report: 2:15p (pm). Circumstance of alleged incident: On 06/20/2023 resident (R2) alleged CNA (V13) was rude to her (R2). (V13) has being taken off the schedule pending investigation. Check all that work completed or in progress at the time of report submission: the individual alleged to have committed the incident have been removed from resident contact and will remain so until a conclusion is reached concerning the allegation in order to prevent potential incidents while the investigation is in process." The (06/20/2023) CNA Assignment Sheet documented V13 worked the 11-7a (11pm-7am) shift. V13's (06/18/2023 - 07/01/2023) Time Card documented V13 worked on 06/20/2023, (time) in at 10:58p (pm) and (time) out 6:59a (am). On 06/20/2023 at 12:16pm, R2 stated, "I need to wait for staff on the 11pm -7am shift to answer the call light. (V13 Certified Nursing Assistant), he is harsh. It is the tone of voice. When he answers the call light, he asks me "What do you want?" He was loud and harsh. He told me if you (R2) don't want to be here (referring to facility) you can transfer to another facility. He thinks I use the call light often, but I don't. He asked me why I did not let the evening shift change me, and I said. "Because I don't have to pee at that time". R2

Illinois Department of Public Health

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Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: IL6002315 B. WING 06/22/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **5888 NORTH RIDGE** PARK VIEW REHAB CENTER CHICAGO, IL 60660 **SUMMARY STATEMENT OF DEFICIENCIES** PROVIDER'S PLAN OF CORRECTION ID. (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DATE **DEFICIENCY**) \$9999 Continued From page 3 S9999 further stated, "A few times, he took the call light from me." This surveyor inquired how R2 felt with the treatment R2 received from V13, R2 stated. "He was saving he is better than I am, I feel like he did not want to provide care to me. He is kinda of abusive". R2 stated, "A few days ago, the night shift nurse (V14 - Licensed Practice Nurse) asked me why I used the call light often. V14 said, "I use it (referring to call light) like a toy". R7's Admission Record documented, in part "Diagnosis Information, Schizoaffective Disorder." R7's Census list documented R7 was admitted on 06/09/20223 in a room adjacent to R2's room. R7's (06/16/2023) Minimum Data Set documented, in part "Section C. Cognitive Patterns. C0500. BIMS (Brief Interview for Mental Status) Summary Score: 15." Indicating R7's mental status as cognitively intact. On 06/21/2023 at 1:30pm, R7 stated, "I know (R2). She needs a lot of help. She uses the wheelchair. At night, I could hear her velling 'help. help', for about half a minute. Then it would stop. Some of the staff are kinda of mean, I don't want to get on their bad side. For the most part they (staff) are doing their job, but they (staff) talk in a loud mean tone of voice." R10's Admission Record documented R10 diagnoses include but not limited to Schizoaffective Disorder. R10's Census list documented R10 had a room change on 06/09/2023, to a room across from R2's room. R10's (06/07/2023) Minimum Data Set

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002315				(X2) MULTIPLE CONSTRUCTION A. BUILDING:		
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NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
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122/2007			, IL 60660			
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	documented, in part Patterns. C0500. BI Status) Summary S mental status as confidence of the call fight and ast calling the light frequence of the call fight and ast calling the light frequence of the call fight. I could be the confidence of the confidence of the call fight of the call fight of the call fight of the call fight of the call fight. I could fight the call fight of the call fight. I do he call fight of the call fight of the call fight. They (staff) call fight. They (staff)	t "Section C. Cognitive MS (Brief Interview for Mental core: 15." Indicating R10's gnitively intact. Lursing Progress Note t"At 0120 (1:20am), the ght and the nurse answered the resident why are you lently (sic)? Authored by V21	S9999			
t t r	abuse in service once imes a month. Surve nave you received rel eporting abuse, and and procedures? V1	7am, V14 stated, "We have to twice month, or several eyor inquired what training lated to abuse prevention, the facility's abuse policy 4 stated, "Types, neglect, all abuse. Misappropriation				

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002315		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPI A. BUILDING	LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
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	situation and take a alleged perpetrator V14 stated, "Some light. I just ask her she wants a diaper	Remove the person from the a statement, remove from to prevent further abuse." times I would answer the call (R2) what she needs. Usually, change, and I will get the tifled Nursing Assistant)."				
	never told a resider call light. (R2) told r changed. I asked h light, on and what ti remember what she was not change you she was not ch name of the CNA. I they did change her in the room becaus several residents. I accused (of someth with the assigned C	c:07am, V14 (LPN) stated, I" int they were toying with their me that she was never er what time she put the call me did she ask. I don't e said. I asked the CNA why ed. The CNA Just said 'she told anged?' I don't remember the t was like 5 in the morning, but there are always two CNAs e of a lot accusation with don't want them to be sing). I had another CNA go NA. She complained to me			***	
	about the staff remoremember when. I a not know. If staff as will not know. 'Can would say. Asking 'think it is appropriat appropriate to say 'C On 06/22/2023 at 9: Assistant) stated, "Swith somebody else night, when she rep	oving the call light. I don't am not usually there, so I will ked her "what do you want?" I I help you?' that is what I What do you want'; I don't e. I think it is more do you need something?' 30am, V13 (Certified Nursing the is getting me mixed up that night. On this particular orted to the nurse that her call taff, the staff who she was				
	CNAs are normally	59am, V13 stated, "The pretty good, nice to her (R2), all get irritating with the				

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Illinois Department of Public Health

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CL IDENTIFICATION NUMBER		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIP	LE CONSTRUCTION	(X3) DAT	(X3) DATE SURVEY	
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S9999 S9999	Continued From pa	ge 6	S9999 ·				
0.	constant thing," Thi	s surveyor inquired what V13		.2			
	meant by "irritating"	. V13 stated, I think				1.	
	sometimes it gets in	ritating, like the pressure of					
	taking care of every	body, and maybe the CNAs					
		ersonal problems." Survyeor	25				
	asked, what training	have you received related to		26		1	
		eporting abuse, and the					
		y and procedures? V13					
		have abuse training; if		£=			
		we have to report it. Types of		0	The Control of		
		buse, physical, emotional,]		100	
	verbal, imposing wit	h power, violence."					
25	On 08/22/2023 at 11	0:18am 1/16 /DDSD					
		0:18am, V16 (PRSD - tation Services Director)		11			
	etated "Laccoccod	her (R2) behavior. She is					
	combative argumen	ntative, with poor listening		ĺ			
		she does not have any		23			
		diagnosis at this time. She is				15	
1:		chaviors that warrants psych				13.	
		seeking. She is not displaying					
	any patience. We ha	ad a care conference with her		13		4	
	yesterday (06/21/20	23). We (facility) told her					
		make her experience better.		**			
		er happened on other shifts,			-		
	except for the night					1	
ļ		ving, happened on the night				ľ	
		rtain ways talked down to by					
		she pulls her call light, the					
		ne amount of time she is s a large number. She (R2),				2.3	
		is a bit extreme. She is			19		
	frequently pulling the						
		harting." Surveyor inquired	0.0			i i	
	what is expected of	staff when answering the call					
		taff should see what the					
	resident needs." Sur						
	expected of staff to a	ask the resident 'why are you					
	pulling the call light f	requently? V16 stated, "No,					
İ		w can I help you"? Surveyor				Ş	

V2:

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED				
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		fL6002315	B. WING			22/2023			
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE									
DARK VI	PARK VIEW REHAB CENTER 5888 NORTH RIDGE								
L'AUTE AI	CHICAGO, IL 60660								
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	DBE	(X5) COMPLETE DATE			
S9 99 9	Continued From page	ge 7	S9999						
	inquired why V16 st "Because the CNAs resident with respect help' is better than 'n do you want?". This appropriate for staff you pulling the call it "No, the staff is exp It is a question, but is way. It depends on I frequently pulling the minutes, that seems CNA is there, they of time when the call lip is perceived pulling minutes, that seems When the CNA ente 'How may I help you need?" Surveyor ind of feeling insulted or "Anyone can feel insidepends on her pers someone is feeling if for someone on how inquired if R2 felt be	ated, "No." V16 stated, still needs to address the ct. So, the response 'how can I what do you need?" or 'what		*** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** **					
ĺ	feeling insulted or di "Yes."	srespected? V16 stated,		3	=				
	(CNA) what training abuse prevention, re facility's abuse policy stated, "We have ab Types of abuse are	have you received related to eporting abuse, and the yand procedures? V22 use training 3-4 weeks ago. physical, mental, financial. Try to stop abuse and inform mediately."		÷	To the state of th				
100	On 06/22/2023 at 10 2:33pm, surveyor ca	:41am, at 11:32am, and at illed V21 to no avail.			US				

STATE FORM

Illinois Department of Public Health STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CLIA **IDENTIFICATION NUMBER:**

IL6002315

(X2) MULTIPLE CONSTRUCTION A. BUILDING:

(X3) DATE SURVEY COMPLETED

B. WING

06/22/2023

NAME OF PROVIDER OR SUPPLIER

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STREET ADDRESS, CITY, STATE, ZIP CODE

5888 NORTH RIDGE

PARK VIEW REHAN CENTER		RTH RIDGE), IL 60660		
(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)	(X6) COMPLETE DATE
S9999	Continued From page 8	S9999		
	The (undated) facility floor plan indicated R2's room was adjacent to R7's room and across R10's room.	***		
27	On 06/21/2023 at 4:44pm, V4 (HR Director/Staffing Coordinator) stated the alleged perpetrator is suspended pending investigation. "She (V1) told me, around close to 2pm yesterday (06/20/2023), to call him (V13) to let him know of the suspension. I told her (V1) I am going to do it. I ended up not calling him because I lost track of time. I did not call him yesterday. He came in yesterday (6/20/2023) to work. I informed him today (6/21/23) that he is suspended around 10:30am or 11:00am."			
	On 06/21/2023 at 4:54pm, V1 (Assistant Administrator) stated, "If mistreatment is chosen in the reportable, the policy is still to suspend the alleged perpetrator pending investigation. Suspension begins upon knowledge of the allegation because we (facility) want to ensure safety of the resident. We (facility) don't take allegation lightly."			the state of the s
	On 06/22/2023 at 9:30am, V13 (Certified Nursing Assistant) stated, "I worked night shift last Tuesday on 06/20/2023. I received a call from on 06/21/2023 at 2:18pm saying that I am suspended pending investigation			
	The (06/19/2023) Facility Midnight census report documented there were 123 residents at the facility			
	The (undated) Facility provided Policy and Procedure titled Call Light documented, in part "Purpose: to respond to residents request and needs in a timely and courteous manner. Policy:			

Illinois Department of Public Health

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED			
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		IL6002315	B. WING			06/2	22/2023	
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE				
PARK VIEW REHAB CENTER 5888 NORTH RIDGE								
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					FICIENCY)		DATE	
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		•			195			
		answered within 3 to 5					22	
3		: 1. All resident shall have the em available at all times and						
		bility to the resident at the		**				
9		asonable accessible location.						
1		ssist in answering call lights.					71	
		go to resident room to		00			- Control of Control o	
		em and promptly cancel the						
		oom is entered. 4. Request						
	shall be responded	to in a courteous and						
	professional manne	r. Procedure. 1. Answer light						
	(signal) promptly. 2. Be courteous when entering							
		sident's request. Do not make					=	
	him feel that you are	e too busy to help.						
	The (undated) Abus	e Prevention Program -						
1	Policy documented.	in part "Residents have the						
		abuse, neglect, exploitation,				3,000		
		property or mistreatment.						
		se of this policy and the abuse	V .					
	prevention program	is to describe the process for				~		
1	identification, asses	sment, and protection of				123	-	
	residents from abus	e, neglect, misappropriation	l:				ļ	
	of property, and exp							
		mediately protecting						
		identified reports of possible oitation, mistreatment, and	3					
		property; implementing	i i				J	
		and aggressively investigate					- 1	
		ations of abuse, neglect,					ſ	
		ropriation of property and						
		naking the necessary				100	- 1	
	changes to prevent t	future occurrences; Mental	1				<u> </u>	
		is not limited to, humiliation,						
		of punishment or deprivation,						
		contact by a license,	A ¹]	
		Mental abuse is also the use				==		
		al conduct which causes or					1	
		cause the resident experience					1	
	nomination, intimidat	ion, fear, shame, agitation, or			35			

Illinois Department of Public Health

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: __ C B. WING IL6002315 06/22/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **5888 NORTH RIDGE** PARK VIEW REHAB CENTER CHICAGO, IL 60660 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X6) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) S9999 Continued From page 10 S9999 degradation. This includes but is not limited to harassing a resident; mocking, insulting, or ridiculing; yelling or hovering over a resident, the indent intimidate; threats of deprivation; and isolation." The (undated) Abuse Prevention Program Facility Procedures documented, in part "Procedures for Prevention. V. Protection of residents. Employees of this facility who have been accused of abuse. neglect or mistreatment will be removed from resident contact immediately until the results of the investigation have been reviewed by the administrator or designee. Employees accused of possible abuse, neglect or misappropriation of property shall not complete the shift as a direct care provider to residents." The (adopted 1/20) Abuse Prevention Program Preliminary Incident Investigation Report procedure documented, in part "The Individual alleged to have committed the incident (staff) have been removed from resident contact and will remain so until a conclusion is reached concerning the allegation in order to prevent potential incidents while the investigation is in process." (B)