

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 6020028	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/24/2025
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NAME OF PROVIDER OR SUPPLIER MONTCLAIR SENIOR LIVING & MEMORY CARE, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 5520 LINCOLN AVE MORTON GROVE, IL 60053
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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
A 000	Initial Comment FRI/IL00181350 of November 18, 2024 This allegation was substantiated. Section 295.6000 - Resident Rights was cited	A 000		
A6000	Section 295.6000 Resident Rights This Regulation is not met as evidenced by: GENERAL VIOLATION Section 295.6000 Resident Rights a) No resident shall be deprived of any rights, benefits, or privileges guaranteed by law, the Constitution of the State of Illinois, or the Constitution of the United States solely on account of his or her status as a resident of an establishment, nor shall a resident forfeit any of the following rights: 1) The right to live in an environment that promotes and supports each resident's dignity, individuality, independence, self-determination, privacy, and choice and to be treated with consideration and respect. 2) The right to respect for bodily privacy and dignity at all times, especially during care and treatment. 13) The right to be free of abuse or neglect or financial exploitation or to refuse to perform labor. Based on observation, interview and record review, the facility failed to: 1. Ensure the safety and well-being of residents by maintaining an environment free from abuse. 2. Provide care and services that maintain dignity and respect.	A6000		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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A6000	<p>Continued From page 1</p> <p>These failures resulted in the alleged sexual assault of R1 by a care staff member (E3) on November 4, 2024. R1 claimed, "E3 put his finger in my vagina during my shower." R1 claimed, "I was so violated."</p> <p>The findings include: R1 moved into the establishment on November 4, 2024, with diagnoses to include late onset Alzheimer's dementia. R1 was identified by the staff as alert and oriented but with periods of confusion. R1 requires a one-person assist and cuing with activities of daily living.</p> <p>November 18, 2024, a reportable incident disclosed an allegation of staff-to-resident sexual abuse. The documentation shows:</p> <p>At 6:24 PM, the nurse on duty (E4) reported to management (E5) that the POA of R1 requested shower assistance to be provided by female staff only due to the alleged sexual assault allegation made by the resident regarding a male caregiver. The resident explained that the E3 was giving her a shower and "filling" her private parts. R1 alleged that E3 told her he needed to wash it [her vagina]. She told E3 that he didn't have to use his fingers. R1 alleged that this happened about 10 days ago. She explained that she felt his finger in her vagina.</p> <p>On January 16, 2025, at 3:13 PM, R1 was in the room with a family member. R1 explained the incident (on November 4, 2024) and identified the name of the male care giver and said, "While [E3] was giving me shower, E3 inserted his finger in my vagina! I told him [E3] to take it out from there because it doesn't belong there! Then, he mumbled something in Spanish which I didn't understand. Again, I told him several times, it</p>	A6000		

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A6000	<p>Continued From page 2</p> <p>does not belong there and to get his finger out! I felt so violated."</p> <p>On January 16, 2025, E3 remained employed in the community. At 2:32 PM, E3 and E2 (Director of Nursing) confirmed there was no training/ monitoring provided.</p>	A6000		