

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510084	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 10/22/2025
NAME OF PROVIDER OR SUPPLIER BROOKDALE LISLE IL/AL		STREET ADDRESS, CITY, STATE, ZIP CODE 1700 ROBIN LN LISLE, IL 60532		
(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 Facility Reported Incident 9/24/25 - IL198054 - Substantiated Type 2 Violation 295.6000 a) 13)	A 000		
A6000	Section 295.6000 Resident Rights This Regulation is not met as evidenced by: Type 2 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: 13) The right to be free of abuse or neglect or financial exploitation or to refuse to perform labor; This REQUIREMENT was not met as evidenced by: Based on interview and record review the facility failed to ensure a resident was free from misappropriation. This applies to 1 of 5 residents (R1) reviewed for theft in the sample of 5. This failure creates a substantial probability of harm to a resident or residents. The findings include:	A6000		

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

TITLE

(X6) DATE

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A6000	<p>Continued From page 1</p> <p>R1 is a 73 year old female admitted to the facility on 2/13/25 with diagnoses that include: major depressive disorder, glaucoma, multiple sclerosis and chronic kidney disease.</p> <p>The facility's incident investigation (no date) shows, "Z1 R1's POA (power of attorney) who is a resident in the facility informed the facility on 9/24/25 that a large sum of money (approx. \$6,500) was missing from her apartment on or around 9/18/25. He discovered this by doing a routine checking of her bank accounts. Z1 questioned R1 who at that time told him that the money was missing from her apartment...."</p> <p>The local police report dated 9/24/25 shows, "On 9/24/25 I (police officer) met with Z1 R1's POA in the lobby of the facility. Z1 is the POA for his aunt R1, who resides there. Z1 wanted to report that R1 had either misplaced, given away, or had someone take \$7,000 cash. Z1 said he noticed today (9/24/25) that on 9/12/25 R1 withdrew \$7,000 from the bank on property and then on 9/19/25 she deposited \$500. She was not very forthcoming to him why she took this money out, other than she was going to make donations with it but then changed her mind. She claims she does not know what happened to it after that. At this time it is unknown if someone came into her apartment and stole the money or if she gave it to someone she knew or if she was scammed in any way..."</p> <p>On 10/21/25 at 11:14 AM, R1 stated she took out \$7,000 dollars from her bank account. She had returned \$500 dollars of it and had \$6,500 dollars in cash in her room. The money went missing and she doesn't know what happened to it. "It's my fault, I should have hid it better."</p>	A6000		

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A6000	<p>Continued From page 2</p> <p>On 10/21/25 at 11:44 AM, E1 Executive Director stated, R1's POA (Z1) came to him and reported that R1 had withdrew \$7,000 dollars in cash from the bank and it went missing from her room. They did not find the money in her room.</p> <p>R1's service plan dated 9/29/25 shows, "Cognitive/Psychosocial: Resident is oriented to person, place and time. Resident can communicate needs and preferences (verbally or non-verbally)."</p> <p>The facility's abuse, neglect and exploitation policy dated 6/2025 shows, "Policy Overview: The facility is committed to maintaining a safe environment for clients, visitors, and associates. Instances or allegations of abuse, neglect or exploitation should be treated seriously and must be reported to the Administrator or the supervisor on duty for investigation and appropriate follow-up. Policy Detail: 4. Exploitation: (Misappropriation of Property) is defined in Illinois as the taking, secretion, misapplication, deprivation, transfer or attempted transfer to any person not entitled to receive any property, real or personal, or anything of value belonging to or under the legal authority, or the taking of any action contrary to any duty imposed by federal or state law prescribing conduct relating to the custody or disposition of client property...."</p>	A6000		