

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510159	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/05/2024
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NAME OF PROVIDER OR SUPPLIER COURTYARD AT MCHENRY (THE) (AL)	STREET ADDRESS, CITY, STATE, ZIP CODE 3300 CHARLES MILLER ROAD MCHENRY, IL 60050
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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 Investigation of IL00181825 conducted on 12/05/2024. 295.4010 cited	A 000		
A4010	Section 295.4010 Service Plan This Regulation is not met as evidenced by: Type 2 Violation Section 295.4010 Service Plan a) Based on the physician's assessment and establishment evaluation (see Section 295.4000), a written service plan shall be developed and mutually agreed upon by the establishment and the resident. (Section 15 of the Act) The establishment shall respect and accept the resident's choices regarding the service plan. b) The service plan shall be developed by: 1) The resident, resident's representative or any individual requested by the resident; 2) The manager or manager's designee; and 3) A registered nurse, if the resident is receiving nursing services or medication administration, or is unable to direct self-care. c) The service plan shall be signed and dated by all individuals involved in its development. d) The service plan, which shall be reviewed	A4010		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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A4010	<p>Continued From page 1</p> <p>annually, or more often as the resident's condition, preferences, or service needs change, shall serve as a basis for the service delivery contract between the provider and the resident (see Section 295.2030). (Section 15 of the Act)</p> <p>e) The service plan shall be reviewed and revised if necessary immediately after a significant change in the resident's physical, cognitive, or functional condition (see Section 295.4000).</p> <p>f) Based on the physician's assessment, the service plan may provide for the disconnection or removal of any kitchen appliance. (Section 15 of the Act)</p> <p>g) Service plans shall address:</p> <p>1) The level of service the resident is receiving, including:</p> <p>A) assistance with activities of daily living;</p> <p>B) dietary needs, if the establishment provides therapeutic diets; and</p> <p>C) special accommodations for the resident;</p> <p>2) The amount, type, and frequency of health-related services needed by the resident;</p> <p>3) Staff responsible for the provisions of the service plan;</p> <p>4) Any risk being negotiated; and</p> <p>5) Whether the resident requires medication reminders, supervision of self-administered medication, or medication administration.</p>	A4010		

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A4010	<p>Continued From page 2</p> <p>h) The service plan shall include all support services provided or arranged for by the establishment.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to develop an initial service plan for a resident. The facility also failed to develop a service plan for the resident after a significant incident occurred that caused the residents service needs to change. This failure involves 2 of 3 residents reviewed for this requirement (R1 & R2). This failure creates a substantial probability of harm to a resident or residents.</p> <p>Findings include:</p> <p>An incident was reported to the Illinois Department of Public Health that stated that R1 was sexually assaulted by R2 on 11/07/2024. R1 has been a resident at the facility since August of 2024. R2 has been a resident of the facility since April of 2024.</p> <p>During record review on 12/05/2024 at 10:45 AM it was found that after the incident, the facility requested that R2 be seen by a neurologist due to the alleged behavior. R2 was seen by a neurologist on 11/12/2024. The neurologist gave the following orders: Continue on Namenda and Lexapro. Add Depakote 125mg daily for agitation.</p> <p>During record review on 12/05/2024 at 10:50 AM R1's 11/08/2024 interview was reviewed. In this interview, R1 accuses R2 of smacking R1's butt in the dining room of the facility.</p>	A4010		

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A4010	<p>Continued From page 3</p> <p>During record review on 12/05/2024 at 10:53 AM the 11/08/2024 interview of R4 (Witness) was reviewed. R4 stated, "All I know if I was talking and sitting on the couch in the dining lobby area and all of a sudden R2 took their fist out and rammed R1 in the butt. That's assault you know. R1's been having nightmares the last 2 nights."</p> <p>During record review on 12/05/2024 at 10:55 AM the 11/08/2024 interview of E3 (Caregiver & Witness) was reviewed. E3 stated, "It was R2 with R1. I was pushing R2. I don't know if R2 touched R1's butt or R1's shirt but R2 touched R1's butt, I'm sure about it. R1 got upset about it. I told nurses about it. Then I pushed R2 away. R2 was definitely touching around R1's butt. That's what I saw."</p> <p>During record review on 12/05/2024 at 11:10 AM the surveyor was unable to locate R2's service plan in the documents provided by the facility.</p> <p>During record review on 12/05/2024 at 11:20 AM it was found that R1's service plan, dated 12/05/2024, did not address the incident or the nightmares R1 suffered after the incident.</p> <p>During record review on 12/05/2024 at 11:31 AM the police report from the incident was reviewed. The police were called the same day that the facility became aware of the incident. The police interviewed R1 and R2. The police report stated, "I then met with R2. I asked R2 if they knew why I was there, and they stated yes. I asked R2 to explain what happened. R2 stated he was going to the dining room to eat when he observed R1 and other people standing at the entrance. R2 stated while rolling by on their wheelchair, R2 tapped R1 on the blouse with a single finger. R2 stated R2 was only trying to excuse themselves as R2 was going by. R2 advised that they believed it</p>	A4010		

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A4010	<p>Continued From page 4</p> <p>was taken out of context. I informed R2 to keep their hands to themselves and to say "excuse me" rather than touching someone. R2 stated they understood."</p> <p>The police report states that the matter is closed, and no charges were filed.</p> <p>During interview with E2 (Director of Wellness) on 12/05/2024 at 11:54 AM they stated, "We do not have a plan of care for R2. R2 apparently came in April. I started in July. There is no care plan on R2. I can do one on R2 today if that helps."</p> <p>During interview with E4 (RN) on 12/05/2024 at 12:13 PM they stated, "We went and spoke to R2 about keeping their hands to themselves. We let R2 know that if they have any concerns or disagreements with other residents they can come to management."</p>	A4010		