

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>ASL5105884</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>09/19/2025</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SHERIDAN AT GREEN OAKS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>29330 NORTH WAUKEGAN ROAD GREEN OAKS, IL 60044</b>
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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  Complaint Investigation Survey #2516978/IL196640- No violations  Facility Report Incident Investigation of 8/10/25/IL196966- Substantiated  295.6000 a) 13)	A 000		
A6000	Section 295.6000 Resident Rights  This Regulation is not met as evidenced by: Type 1 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 protect a resident from financial exploitation. This applies to 1 of 3 residents(R2) resident for misappropriation of resident funds in the sample of 4. This failure has the probability to affect all residents in the facility.  The findings include:	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>The facility Initial and Final Investigation Report: Financial Exploitation dated 8/10/25 states, "On August 10, 2025, the Executive Director was notified via the resident's son of a financial concern involving his mother, (R2). He reported that four checks for \$50 each had been written from the resident's account to an individual named (E9- Previous Dietary Worker) and deposited at a bank in (Neighboring town). The family did not recognize this person as a friend, family member, or known associate. The name matched a current dietary employee in the memory care unit. The Executive Director immediately initiated an investigation. The employee was interviewed on the day of the report and admitted to receiving four checks, depositing three of them and using the finds to make purchases for the resident, such as chips and soda. The employee stated she had never done this before and claimed she was "trying to be helpful". She acknowledged that other staff had advise her not to accept checks from residents. " This same report states, "Conclusion: Based on the employee's admission, corroborating evidence from the family and the policy review, the allegation of financial exploitation is substantiated. The employee's conduct violated both community policy and state regulations. Corrective actions, including termination, re-education of staff and securing the resident's finances are completed or are ongoing. The case has been reported to (State Department) and law enforcement compliance with state reporting requirements."</p> <p>On 9/19/25 at 10:15AM R2 was in her room. R2 was asked about writing checks to a staff member. R2 stated she had no memory of this happening. R2 stated she had no concerns about the care at the facility. R2 has a diagnosis of</p>	A6000		

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A6000	<p>Continued From page 2</p> <p>Dementia.</p> <p>On 9/19/25 at 11:00 AM E1 (Executive Director) stated, "We substantiated the written checks. (E9) assumed she was doing something nice by getting snacks for the (R2). The son had contacted me that he did not recognize the name that these checks were written to and we asked (E9) about it and she admitted to it. The family took the checkbook away from (R2) and I left it up to the family to decide if they were going to press charges against the employee but we did terminate the employee.</p> <p>On 9/19/25 at 1:40 PM Surveyor attempted to interview E9 via phone regarding the check incident but E9 declined the interview.</p> <p>The facility policy entitled Abuse and Neglect Reporting Policy dated 8/1/25 states, "Exploitation- Causing or requiring a vulnerable adult to engage inactivity or labor which is improper, illegal or against the reasonable and rational wishes of the vulnerable adult which results in monetary, personal, or other benefit, gain or profit for the perpetrator or monetary or personal loss to the vulnerable adult."</p>	A6000		