

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009567	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/24/2021
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NAME OF PROVIDER OR SUPPLIER GARDENVIEW MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 14792 CATLIN TILTON ROAD DANVILLE, IL 61834
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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
S 000	Initial Comments Facility Reported Incident of October 18, 2021 IL140619	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.3240 a)</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure R1 was not subject to theft/misappropriation. R1 is one of three residents reviewed for abuse in the sample of six. This failure resulted in \$700 being stolen from R1's bank account.</p> <p>Findings include:</p> <p>R1's Physician Order Sheet, dated 11/2021, documents R1 is diagnosed with Left Side Hemiplegia, Depression, and Anxiety.</p> <p>R1's Minimum Data Set (MDS), dated 10/8/21, documents R1 is cognitively intact.</p> <p>The Preliminary Incident Investigation Report, dated 10/18/21, documents it was alleged either V5, Activities Director, or V6, Van Driver, stole money from R1's bank account by withdrawing money from an Automated Teller Machine (ATM) machine in the amount of \$100 on seven</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>separate occasions, for a total of \$700 stolen.</p> <p>On 11/23/21 at 10:00 AM, V1, Administrator, confirmed the facility investigated an alleged theft from R1's bank account by either V5 or V6. V1 sated the local police department was notified, and they completed their own investigation as well. V1 confirmed V5 was cleared of any theft and returned to work, however, the investigation concluded V6 had used R1's ATM card to withdrawal a total of \$700 from R1's bank account without R1's knowledge or permission. V1 stated V1 was told by the local police department there was video footage of V6 using the ATM with R1's card to withdrawal funds. V1 confirmed V6's employment was terminated for theft of R1's money. V1 stated the facility was in the process of reimbursing R1 for the money stolen from R1 by V6.</p> <p>On 11/24/21 at 10:00 AM, R1 stated, "I don't have a lot of money. I just get my Social Security and retirement money deposited once per month. I've never had any issues with theft and never thought that anyone would ever do this to me. It hurt badly when I found out that the police had (V6) on camera taking my money from the ATM because he was such a nice person to me, and I trusted him and thought a lot of him. I'm glad that he was caught, and I hope he will be charged for it by the police and learn his lesson."</p> <p>The facility Abuse Prevention Program Policy, dated November 2017, documents the facility prohibits abuse, neglect, exploitation, misappropriation of property, and mistreatment of residents.</p> <p>(B)</p>	S9999		