FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: \_ COMPLETED C IL6012322 B. WING 01/25/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **525 SOUTH MACON STREET** MOWEAQUA REHAB & HCC **MOWEAQUA, IL 62550** (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5)PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S 000 **Initial Comments** S 000 Facility Reported Incident of January 9, 2022 IL142737 S9999 Final Observations S9999 Statement of Licensure Violations: 300.1210 b) 300.3240 a) Section 300.1210 General Requirements for Nursing and Personal Care The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. Section 300.3240 Abuse and Neglect An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. These requirements are not met as evidenced by: Based on interview and record review, the facility failed to ensure R2 was not sexually assaulted by R1, and R3 was not subjected to physical, verbal. and mental abuse by an employee. This failure resulted in R2 experiencing ongoing emotional distress and fearfulness as a result of being

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

assaulted by R1. These failures affected two

(R2, R3) of five residents reviewed for abuse on

TITLE

Attachment A

Statement of Licensure Violations

(X6) DATE

PRINTED: 02/16/2022 FORM APPROVED

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY **IDENTIFICATION NUMBER:** A. BUILDING: \_ COMPLETED C IL6012322 B. WING 01/25/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **525 SOUTH MACON STREET MOWEAQUA REHAB & HCC** MOWEAQUA, IL 62550 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (X5) COMPLETE **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 1 S9999 the sample list of eight. Findings include: 1.) The facility's Abuse Investigation report, dated January 9, 2022, written by V1, Administrator, documents R1 has diagnoses Parkinson's, weakness, and repeated falls, is alert and oriented and ambulates with a walker. This report documents R2 has diagnoses of Cerebral Palsy, weakness, and reduced mobility, is cognitively intact and ambulates in a wheelchair. This report documents, "It was reported to (V1, Administrator) that (R1) was making inappropriate comments to (R2). (R1) asked (R2) if (R2) wants a kiss or wants to come to (R1's) room and play. (R2) reported this made (R2) feel uncomfortable. Interview with (R2) who stated that (R1) did not touch (R2) but (R1) kept asking (R2) if (R2) wanted to kiss or hug (R1) or go to (R1's) room to play. (R2) stated that (R2) didn't like (R1) doing this and doesn't want (R1) to do this again. Interview with (R1) who stated that (R1) was just talking to (R2). (R1) denies that what (R1) said to (R2) was inappropriate. (V1) explained to (R1) that this made (R2) feel uncomfortable and that (R1) is not to ask (R2) to do these things again. (R1) agreed (R1) would not talk to any of the (residents) at the facility this way. In conclusion, I (V1, Administrator) do agree that the statements that (R1) made to (R2) were inappropriate and (V6) Social Services will follow up with both parties weekly for the next 2 weeks for psychosocial well-being." On 1/24/22 at 2:25 PM, R2 stated R2 recalls the incident on 1/9/22, and stated, "(R1) tried to hug me and then tried to kiss me and I told (R1) no. then (R1) said will you play with me and I told

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  A. BUILDING:  B. WING		(X3) DATE SURVEY COMPLETED C 01/25/2022	
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S9999	Continued From pa	ge 2	S9999			
	(R1) no, so (R1) waroom and I was tryingoing faster and faster and faster away but (R1) grabil tried to kiss me and (R1's) room. I kept ask me again and I room. I don't think (was scared about wo of the other CNAs, (Assistant) saw (R1) took me to my room. Licensed Practical I am still scared and I'm scared that (R1) my door to see if (R) on 1/25/22 at 12:37 helping a resident a from the side. I ask (R2) said (R2) didn't asked (R1) to go to to (R2's) room." V1 went back to R1's ro (R2's) room and (R2 felt assaulted. Whe (R2) said (R1) asked and (R2) said no anwanted to come to (said no. Then (R1) hug (R2) but that waimmediately."  On 1/25/22 at 2:27 Fethe encounter betwee definition of sexual and R1's comments	is following me back to my ng to get away and (R1) kept ster and I kept trying to get bed my chair and then (R1) kept asking me to go to telling (R1) no and (R1) would told (R1) I wanted to go to my (R1) takes no for an answer. I that (R1) would do to me. One (V11, Certified Nurse's and came and got me and a." R2 stated, "(V11) told (V4, Nurse) about me and (R8). I now I have to watch my back. would do again. I watch out 1) is out of (R1's) room."  PM, V11 CNA stated, "I was nd seen (R1) hugging (R2) ed if there was a problem. I like (R1) hugging (R2). I (R1's) room and pushed (R2) I stated after ensuring R1 bom, "I then went back into P) was crying and said (R2) In I asked what happened dif (R1) could give (R2) a kiss d then (R1) asked if (R2) R1's) room to play and (R2) hugged (R2). I seen (R1) is all. I reported it  PM, V1, Administrator, stated the R1 and R2 did not meet abuse but maybe harassment, to R2 were inappropriate.				
inois Depart		ise Investigation report, dated ocuments R3 has diagnoses				

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twice "I have (R3's) (backside), you can let go of (R3's) leg. Let go of (R3's) leg you're hurting (R3)." At that point (V6) did. (V6) yanked the (mechanical lift) sling from under (R3). (V6) did not use the "roll tuck, roll pull sling" method. I kinda looked at (V6) and said "ok" and (V6)

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the sling out from underneath (R3) without doing two rolls and we are taught not to do this because

it could easily cause a skin tear. Then the drawsheet needed repositioned, so (V6) started tucking the drawsheet underneath (R3). Then (R3) said "Ow my leg." Then I put my leg on (R3's) bottom, but (V6) did not let go of (R3's) knee. (R3) screamed, "Oh, my leg again." Then I said let go of (R3's) leg you are hurting (R3). Then V6 let go of (R3's) leg. Then we rolled (R3) to get the drawsheet from under (R3). Then I told (V6) just to leave it for now. Then (V6) left the

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