

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000210	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/14/2022
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NAME OF PROVIDER OR SUPPLIER ACCOLADE HEALTHCARE DANVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 801 NORTH LOGAN AVENUE DANVILLE, IL 61832
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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 Complaint#2265208/IL148656	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1210b) 300.3240a) 300.3240b) Section 300.1210 General Requirements for Nursing and Personal Care b) 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 a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act) b) A facility employee or agent who becomes aware of abuse or neglect of a resident shall immediately report the matter to the Department and to the facility administrator. (Section 3-610(a) of the Act) These requirements are not met as evidenced by: Based on interview and record review the facility	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>failed to ensure one resident (R3) was not subjected to misappropriation of property. This failure caused (R3) to experience financial harm due to the loss of a check book and \$53.00 cash and psychosocial harm expressed as fear, worry, and inability to trust care givers. (R3) is one of three residents reviewed for abuse in a sample list of three residents.</p> <p>Findings include:</p> <p>R3's Face sheet printed 7/1/22 includes the following diagnoses: Major Depressive Disorder and History of Cerebral Vascular Accident (CVA) with Right Hemiplegia.</p> <p>R3's Minimum Data Set (MDS) dated 5/20/22 documents R3 is cognitively intact and does not exhibit any behavioral symptoms.</p> <p>R3's Grievance/Complaint form dated 5/13/22 documents "Resident stated her check book was misplaced."</p> <p>On 7/13/22 at 2:27PM R3 stated "On 4/30/22 my check book wallet and \$53.00 came up missing. It had to be between 9:00PM and Midnight. I had been balancing my checkbook earlier that evening and I finished around 9:00PM. There were four agency CNA's(Certified Nurse's Aides) in my room. I told them I only need the help of two people, but they were all in here. I keep things on my tray table so I can reach them. I woke up at midnight and noticed things on my tray table looked like they had been moved around and that is when I found my checkbook and \$53.00 missing. I know I had \$53.00 because I had gotten \$55.00 and spent \$2.00. I told the nurse that night and I told them several times. I worried all weekend until I could get to the bank</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>Monday 5/2/22 to close the old account and open a new one. I was able to do that 5/2/22 and no checks had come in, so I was out the \$53.00. I kept reporting it and wanted to call the police, but the nurses and CNAs all told me 'Oh it will turn up.' It did not get reported until (V17) Social Services Director came to talk to me 5/13/22. Then I finally got to report it to the police. From when it came up missing 4/30/22 until I got to the bank 5/2/22 to change my accounts I was so worried I couldn't stand it. I was thinking my check comes to the bank on the first, what if someone takes my whole check. I honestly think one of those four CNA's who were in here (4/30/22) took it. I take care of my own finances and health care decisions."</p> <p>On 7/13/22 at 3.00PM V1, Administrator stated "I was not aware that (R3) was missing her check book until 5/13/22 when (V17) Social Services Director brought it to my attention. I do know, after talking to (R3) that she had reported it to direct care staff beginning 4/30/22 and (R3) closed her bank account and opened a new one on 5/2/22. We searched (R3's) room and did not find the check book. I was not aware of the \$53.00 that was missing. It was reported to the police 5/13/22 at (R3's) request." V1 verified R3 does not have a financial or healthcare Power of Attorney and makes her own decisions.</p> <p>On 7/14/22 the (Local) Police Department verified that (R3) had reported on 5/13/22 her checkbook and \$53.00 was missing since 4/30/22. (B)</p>	S9999		
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