

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008536	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/07/2022
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NAME OF PROVIDER OR SUPPLIER SHELBYVILLE REHAB & HLTH C CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 2116 SOUTH 3RD DACEY DRIVE SHELBYVILLE, IL 62565
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S 000	Initial Comments	S 000		
	Investigation of Facility Reported Incident of 6/15/22/IL148332			
S9999	Final Observations	S9999		
	<p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.3240a)</p> <p>Section 300.610 Resident Care Policies</p> <p>a) The facility shall have written policies and procedures, governing all services provided by the facility which shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee and representatives of nursing and other services in the facility. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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</p>			
			<p>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>resident to meet the total nursing and personal care needs of the resident.</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. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on interview and record review the facility failed 1) to ensure one resident (R1) was not subjected to misappropriation of money reviewed for abuse. 2) The facility failed to develop and implement a guiding policy regarding how the facility will ensure a resident can safeguard their own personal money or property within the building. This security failure has led to R1's money being taken from R1's room, without permission. These failures resulted in R1 to experience financial harm due to loss of \$238 cash stored in R1's bedroom and psychosocial harm expressed as anger, disappointment, and inability to trust care givers.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention Program revised 11/28/16 states "There are two specific instances where theft should be considered: (first bullet point) The 'theft' value of a piece of property. Any missing money, jewelry, watches, or other large, fixed property such as radios or TVs should be considered and treated as possible theft, until there are clear indications that the property was mislaid or lost by means other than theft."</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The facility's Abuse Prevention Program policy as written, fails to specify security measures that will be implemented to safeguard resident's money or personal belongings that residents choose to maintain control of.</p> <p>R1's Physician's Order Sheet (POS) for June 1st to June 30th, 2022, includes the following diagnoses: Bipolar Disease and Anxiety. R1's Minimum Data Set (MDS) dated 5/10/22 document R1 is cognitively intact, and does not suffer from Dementia or Alzheimer's Disease.</p> <p>R1's Nurse's Note dated 6/15/22 at 2:15PM documents "(R1) reported missing funds from room (two times) Staff searched room and unable to find (money). (R1) says he leaves it in his closet in a box. When staff (V6) Activity Assistant went to get the money (R1) realized it was missing. Power of attorney (POA), Medical Doctor (MD), Administrator, and Police Department notified of missing funds.</p> <p>On 7/7/22 at 9:45AM V4, Certified Nurse's Aide stated "On Monday (6/13/22) (R1) had me count his money with him. He had \$238.00. He had me separate it into two envelopes and put it in a box in his closet under some DVDs (Digital Video Discs). I saw and counted the money. He had it so he could send it with Activities when they went shopping on Wednesday."</p> <p>On 7/7/22 at 10:00AM (R1) stated "My (POA) takes care of my money and brings it to me when I ask for it. On 6/1/22 (POA) brought me \$320.00. (POA) went to the store and brought me some sodas, some (Sports Drinks), and some other things. Then I had \$238.00 left. I hid it in my closet like I always have. On Monday (6/13/22) (V4) helped me count the money and there was</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>still \$238.00 left. (V4) helped me separate it into two envelopes. I was going to keep part of the money and send some of it with (V6), Activity Assistant when they went shopping Wednesday (6/15/22). On Wednesday (6/15/22) (V6) went to get the money for shopping and it was gone and so was the other envelope. I like to keep some of my money with me because it's hard to run them down to get it out of the bank here. I was real P***ed (expletive) off. I just can't trust anybody now. I thought the people here cared about me and I trusted them, but not anymore. They never offered me a lock box for my room. They said they would put it in my account or lock it in the Administrator's office, but those people aren't always around to get it when I need it. It still bothers me a lot. They say I will get it back from the nursing home, but I haven't seen it yet. It had to be one of three people who work here who took it. I didn't tell anybody else where it was."</p> <p>On 7/7/22 at 11:00AM V1, Administrator stated "We are aware (R1) is missing \$238.00 and we have agreed to replace it. (V4) saw \$238.00 and then when they went to get it it was missing. We searched (R1's) room, but we didn't find it. We really don't know what happened to it. When asked if the facility has a policy to guide them when a resident exercises their right to possess significant sums of money in their room or on their person V1 stated "We don't have a policy specific to that. I discussed that with corporate. (R1) could have put it in his account or I would have locked it in the lock box in my office, but (R1) wants to keep his money with him."</p> <p>On 7/7/22 at 2:19PM (V8), (R1's) family member stated "I brought (R1) \$320.00 at the beginning of June. I got (R1) some drinks and a few other things last week. I didn't go in, but the facility</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>brought me out the money from (R1) and I dropped off the things he wanted with his change. (R1) called me on 6/15/22 and was very angry and upset. (R1) said he had \$238.00 missing. (R1) said (V4) had counted it Monday 6/13/22 and put it in two envelopes and put the envelopes in a box in his closet underneath some DVDs. They went to get it and it was all gone. I came over and we literally turned that room upside down. The money was gone. (R1) is not confused and is able to keep track of his money. Someone had to take it while he was out of his room or asleep. That is a lot of money for (R1)."</p> <p>The police incident report dated 6/15/22 at 3:00PM documents "Details of Complaint Theft of cash. (V3) reported (R1) reported \$238.00 cash was taken from the closet."</p> <p>On July 27,2022 V8, Police Officer stated "I believe it was a theft of \$238.00. I was here in the office when it was called in. There is probably little chance we will ever know who took the cash, so our procedure is to take a report by phone. I mean the staff knew he had the money and it disappeared so someone had to have taken it."</p> <p>(B)</p>	S9999		