41% 11% PRINTED: 06/08/2023 **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: COMPLETED A. BUILDING: B. WING IL6006829 05/16/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 323 OAKRIDGE AVENUE **APERION CARE HILLSIDE** HILLSIDE, IL 60162 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID 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 DEFICIENCY**) S 000 **Initial Comments** S 000 Complaint Investigation 2393786/IL159570 S9999 Final Observations S9999 Statement of Licensure Violations: 300.610a) 300.1210b) 300.3210t) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures 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. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. 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

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

care needs of the resident.

plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal

TITLE

Attachment A

Statement of Licensure Violations

(X6) DATE

PRINTED: 06/08/2023 **FORM APPROVED** Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: \_ **B. WING** IL6006829 05/16/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **323 OAKRIDGE AVENUE APERION CARE HILLSIDE** HILLSIDE, IL 60162 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PRÉFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) S9999 Continued From page 1 S9999 Section 300.3210 General t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property. These regulations were not met as evidenced by: Based on interview and record review, the facility failed to prevent resident to resident physical abuse. This affected 2 of 5 residents (R2, R3) reviewed for abuse. This failure resulted in R2 being touched in breast area by R3 unsolicited. Using the reasonable person theory R2 would have felt scared, humiliated, violated, and angered by R3's actions. Findings Include: R2 is a 50-year-old with the following diagnosis: Down Syndrome, Alzheimer's disease, cognitive communication deficit, and dementia. R2 admitted to the facility on 4/26/23. R3 is a 64-year-old with the following diagnosis: unspecified dementia with behavioral disturbance. R3 admitted to the facility on 1/11/22. R4 is a 51-year-old with the following diagnosis: absence of the larynx. R4 admitted to the facility

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on 1/4/23.

On 5/9/23 at 1:55PM, R4 is not able to talk due to a missing larynx. R4 communicates through writing, hand gestures, and mouthing words. R4 wrote R3 grabbed R2's left breast while in the dining room on 5/5/23 while they all were sitting at

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R.

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUIŁDING:		(X3) DATE SURVEY COMPLETED	
(5)		IL6006829	B. WING		05/1	; 6/2023
NAME OF F	PROVIDER OR SUPPLIER	STREET ADI	ORESS, CITY, S	STATE, ZIP CODE		
APERIO	N CARE HILLSIDE	323 OAKR HILLSIDE	RIDGE AVEN , IL 60162	UE		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFIX - TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD BE	(X5) COMPLETE DATE
S9999	wheelchair next to and squeezing R2's get R3's attention be shaking R4's head R4 wrote, "it was like could not snap R3 went to go get the rehappening, and the	ge 2 wrote that R3 rolled the R2 and just started groping breast. R4 wrote R4 tried to y pounding on the table and "no," but R3 would not stop. te R3 was in a trance and I but of it." R4 mouthed that R4 nurses to tell them what was y immediately went to check	S9999			
	came to the table F from R2 and had st R4's head "no" whe consent to being to not talk. R4 mouthed the video because	3 was already backed away opped touching R2. R4 shook on asked if R2 was able to uched. R4 wrote that R2 does not be ask the administrator for staff was talking about seeing by R3 on the cameras.			*	
= "300	the dining room. W to, R2 did not response	M, R2 was sitting at a table in hen approached and spoken and to any questions or resation. R2 did not have any or chest area.		(A) (7)	a 5	70
	sitting at the table is sitting over there to that's when R4 star can't talk, but he was touching R2 on the happened, but R4 and pointing. I know the cameras and cobut I'm not sure exanonverbal and you conversation with F know that R2 unde	R2. R2 doesn't even let you rstands you so R2 could not something like this. This would			× .	

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PRINTED: 06/08/2023 **FORM APPROVED** Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: \_ B. WING IL6006829 05/16/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **323 OAKRIDGE AVENUE** APERION CARE HILLSIDE HILLSIDE, IL 60162 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG **DEFICIENCY**) S9999 Continued From page 3 S9999 On 5/9/23 at 2:30PM, V4 (Social Services) stated, R2 is nonverbal and does not have any behaviors. There's no reaction from R2 when you speak to R2. You can't tell if R2 understands you or not or if R2's listening. I understand that there was an incident between R2 and R3. I was told that R3 possibly touched R2. On 5/9/23 at 3:33PM, V2 (DON) stated, suddenly, the resident R4 wrote a note to us to call the police because R4 saw R3 touch R2 on the upper chest. R4 was pointing to where R3 touched R2 with R4's hands. (The DON was motioning with her hands over the breast area) When we asked R3 what happened R3 denied touching her. R2 can't speak. We transferred R3 for inappropriate behavior. This would be sexual abuse because it would be considered inappropriate touching. On 5/11/23 at 1:58PM, R3 remembered going to the hospital but was unable to say when. R3 stated, "they took me away to neverland." R3 was not able to state why R3 was sent to the hospital and only reported they "took lots of blood samples." R3 denied having any relationships with other residents. R3 endorsed knowing R2 but denied talking with R2. R3 denied ever

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touching R2 and denied ever touching and

On 5/11/23 at 2:18PM, V1 (Administrator) stated, R2 is nonverbal and cannot consent to anything. R4 sitting at one of the dining rooms tables and R4 saw R3 touch R2 in the chest area. R4 was not able to speak so R4 ran to get the nurse's attention, and when the nurses went back over there, they did not see R3 touching R2. R3 denied ever touching R2. R3 was sent out for a psychiatric evaluation based off what we were

residents inappropriately.

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA			(X2) MULTIPL	(X3) DATE SURVEY	
AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING:		COMPLETED	
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	100	IL6006829	B. WING	<u> </u>	05/16/2023
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APERIO	N CARE HILLSIDE		IL 60162		
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECT	ION (X5)
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	_			31.10.110.17	
S9999	Continued From page 4		S9999	**************************************	
	told. I did go back and review the cameras for that as well. The camera footage is very grainy,			£5	
				123 92	
		e. You do see R3 move closer			
		2, but you were not able to see			
	where R3 touches	R2 at.	200		
		M		- /2	
5.5		ed 5/5/23 documents the nurse		18	100
		ssessment on R2 with no		1.0	
	scratches. No new	ngs, no bruising, and no			
	- Sciatories. No new	orders were given.	0%		
	A Social Service no	ote dated 5/5/23 documents		3	20/2
	R2's family membe	r was notified about the			
		ened between R2 and R3		24	
_	where R3 inapprop	riately touched R2.			
	A Niconia a acta data	d 5/5/00 doors onto the		45	
		ed 5/5/23 documents the lied of R3 inappropriately		///	
		order to petition R3 to the		1102 = 9	
W 30	hospital for a psych			180	9
	#	V2			.
100		ed 5/6/23 documents R3 was		~	
		pital with a diagnosis of		>0	
	dementia with psyc	hiatric features.			
	The Police Report	dated 5/5/23 documents the			
		to the facility for a report of			
		between two residents. R2			
1		ed in the interaction. The			
	incident had been o	observed by R4. R4 reported			
		e dining room, when R3 rolled			
		proceeded to pull down a			
		n and massage R2's breast			
		then alerted a nurse and as			
		ned R3 ceased activity. R4 and events described to the police	-		
		curity footage was reviewed			
		ry, a subject identified as R2 at			
		ject identified as R3 rolled up		#8	
		R2's left side. R3 then appears	8.		

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(X2) MULTIPLE CONSTRUCTION

Illinois Department of Public Health STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
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NAME OF	PROVIDER OR SUPPLIER		ODRESS, CITY, S			~
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S9999	Continued From pa	age 5	S9999			
	shoulder or breast R4 then gets up an	and touching R2 in the left area. A subject identified as and rushes off to the nurses and two nurses come over and the state of the subject in the left area.				36
が 数 S	dated 5/5/23 docur inpatient mission d residents. R3 inapp	oluntary/Judicial Admission nents R3 need an involuntary ue to being a harm to other propriately touched a female diagnosis of dementia with inces.	3.7 3.7 3.7 4.7 5.7 6.7 7.7		39 .\$22	16
e e	documents R3 is b	Transfer Form dated 5/5/23 eing transferred to the hospital touching a female resident.				
	5/12/23 documents dining room table was w R3 touching R area. R3 denied to was unable to verb and continues norr Staff were interview R2 inappropriately.	se Investigation Form dated is R2 reported sitting at the when R4 turned around and 2 inappropriately in the chest uching R2 inappropriately. R2 alize anything due to cognition hal activities of daily living. Wed and did not see R3 touch R3 received outpatient psychonocern related to sexual the evaluation.				12 X
30	4/29/23 documents rarely/never make understand others documents the Brid score as a 0 (several The Abuse and Ne documents a score moderate risk for a	a Set (MDS) Section B dated is R2 has no speech, R2 self- understood nor can Section C of the MDS of Interview for Mental Status re cognitive impairment). glect Screening dated 5/5/23 of 3, indicating R2 is at a abuse, due to vulnerability, and/or mental health,		¥	 	

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		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	100	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
			A. BUILDING:				
ii		IL6006829	B. WING 05			C 05/16/2023	
NAME OF F	PROVIDER OR SUPPLIER			STATE, ZIP CODE			
APERIO	N CARE HILLSIDE		RIDGE AVEN , IL 60162	UE			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE	
S9999	Continued From pa	ge 6	S9999	Ÿ.	o' e'		
20	diagnosis, and diag	nosis of depression, and/or e illness.				8 3	
: :: ::	a chronic/progressi	ed 4/28/23 documents R2 has ve decline in intellectual	₩	4 '=		÷	
	functioning, characterized by memory deficit, judgment, decision-making, and thought process related to down syndrome, Alzheimer's disease, and dementia. The Care Plan dated 5/4/23			₩ 10		55	
		impaired, cognitive or impaired thought process and being developmentally		2. 2.		10) ST	
E .	4/17/23 documents and can understand Section C of the MI	Set (MDS) Section B dated R3 can make self-understood ds with clear comprehension. DS documents a Brief Mental 10 (moderate cognitive		# # # # # # # # # # # # # # # # # # #	*		
8	a behavior problem R3 expresses havii	ed 12/21/22 documents R3 has linappropriate behavior where ng a girlfriend relationship with he residents hold hand and ront of others.	s <sup>U</sup>			<	
.2	-	Set dated 5/3/23 documents Mental Status score as 15 rment).	W.1	3d			
	Reporting - Illinois," "Guidelines: This faresidents to be free exploitation, misappedeprivation of good miss treatment. The abuse, neglect, exp	buse Prevention and dated 10/24/22 documents, acility affirmed the right of our from abuse, neglect, propriation of property, as and services by staff, or is facility, therefore, prohibits bloitation, misappropriation of eatment of residents.			: :		

Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: \_ C B. WING IL6006829 05/16/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **323 OAKRIDGE AVENUE APERION CARE HILLSIDE** HILLSIDE, IL 60162 **SUMMARY STATEMENT OF DEFICIENCIES** PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) DATE TAG TAG DEFICIENCY) S9999 Continued From page 7 S9999 Generally, sexual contact is non-consensual, if the resident either colon appears to want to contact to occur but lacks a cognitive ability to consent; or does not want the contact to occur during the course of the investigation of an allegation of resident sexual abuse the facility shall assess and make a determination of whether the sexual activity was consensual on the part of the resident." (B)