

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016232	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 05/20/2024
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NAME OF PROVIDER OR SUPPLIER MARKLUND DREHER HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1 S 381 WYATT DRIVE GENEVA, IL 60134
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Z 000	COMMENTS Complaint Investigation: 2472821/IL171758	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 350.610a) 350.620a) 350.1210a) 350.1210b)2)5) 350.1220j) 350.1230b)3)7) 350.1230d)1)2) 350.1610e)1) 350.3220g)1)A-I),2)A)i-iii)B)i-iii) 350.3240a) Section 350.610 Management Policies a) The facility's governing body shall exercise general direction of the facility, and shall establish the broad policies and procedures for the facility related to its purpose, objectives, operation, and the welfare of the residents served. Section 350.620 Resident Care Policies a)The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually. Section 350.1210 Health Services a) Comprehensive resident care plan. A facility, with the participation of the resident and the resident's guardian or resident's representative,	Z9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 06/19/24
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Z9999	<p>Continued From page 1</p> <p>as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, mental health, psychosocial, and habilitation needs that are identified in the resident's comprehensive assessment that allows the resident to attain or maintain the highest practicable level of independent functioning and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or resident's representative, as applicable. (Section 3-202.2a of the Act)</p> <p>b) The facility shall provide all services necessary to maintain each resident in good physical health. These services include, but are not limited to, the following:</p> <p>2) Nursing services to provide immediate supervision of the health needs of each resident by a registered professional nurse or a licensed practical nurse.</p> <p>5) Other professional consulting services as identified in the comprehensive functional assessment including, but not limited to, psychiatry, gynecology, and other services as specified in the individual program plan.</p> <p>Section 350.1220 Physician Services</p> <p>j) The facility shall notify the resident's physician of any accident, injury, or change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days.</p> <p>Section 350.1230 Nursing Services</p> <p>b) Residents shall be provided with nursing</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>services, in accordance with their needs, which shall include, but are not limited to, the following: The DON shall participate in:</p> <p>3) Periodic reevaluation of the type, extent, and quality of services and programming.</p> <p>7) Modification of the resident care plan, in terms of the resident's daily needs, as needed.</p> <p>d) Direct care personnel shall be trained in, but are not limited to, the following:</p> <p>1) Detecting signs of illness, dysfunction or maladaptive behavior that warrant medical, nursing or psychosocial intervention.</p> <p>2) Basic skills required to meet the health needs and problems of the residents.</p> <p>Section 350.1610 Resident Record Requirements</p> <p>e) An ongoing resident record including progression toward and regression from established resident goals shall be maintained.</p> <p>1) The progress record shall indicate significant changes in the resident's condition. Any significant change shall be recorded upon occurrence by the staff person observing the change.</p> <p>Section 350.3220 Medical and Personal Care Program</p> <p>g) Every woman resident of child-bearing age shall receive routine obstetrical and gynecological evaluations as well as necessary prenatal care. (Section 2-104(b) of the Act) In addition, women residents shall be referred immediately for diagnosis whenever pregnancy is suspected.</p> <p>1) "Routine obstetrical evaluations" and "necessary prenatal care" shall include, at a minimum, the following:</p> <p>A) Early diagnosis of pregnancy;</p> <p>B) A comprehensive health history, including menstrual history, methods of family planning that the patient has used, a detailed</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>record of past pregnancies, and data on the current pregnancy that allow the physician to estimate the date of delivery;</p> <p>C) Identification of factors in the current pregnancy that help to identify the patient at high risk, such as maternal age, vaginal bleeding, edema, urinary infection, exposure to radiation and chemicals, ingestion of drugs and alcohol, and use of tobacco;</p> <p>D) A comprehensive physical examination, including an evaluation of nutritional status; determination of height, weight and blood pressure; examination of the head, breasts, heart, lungs, abdomen, pelvis, rectum, and extremities;</p> <p>E) The following laboratory tests, as early in pregnancy as possible. Findings obtained from the history and physical examination may determine the need for additional laboratory evaluations:</p> <ul style="list-style-type: none"> i) Hemoglobin or hematocrit measurement; ii) Urinalysis, including microscopic examination or culture; iii) Blood group and Rh type determination; iv) Antibody screen; v) Rubella antibody titer measurement; vi) Syphilis screen; vii) Cervical cytology; and viii) Viral hepatitis (HBsAg) testing. <p>F) A risk assessment that, based on the findings of the history and physical examination, should indicate any risk factors that may require special management, such as cardiovascular disease, maternal age more than 35 years, neurologic disorder, or congenital abnormalities;</p> <p>G) Return visits, the frequency of which will</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>be determined by the patient's needs and risk factors. A woman with an uncomplicated pregnancy shall be seen every four weeks for the first 28 weeks of pregnancy, every two to three weeks until 36 weeks of gestation, and weekly thereafter;</p> <p>H) Determinations of blood pressure, measured fundal height, fetal heart rate, and, in later months, fetal presentation, urinalysis for albumin and glucose. Hemoglobin or hematocrit level shall be measured again early in the third trimester. Glucose screening is recommended for women who are 30 years of age or older;</p> <p>I) Evaluation and monitoring of nutritional status and habits;</p> <p>2) "Routine gynecological evaluations" shall include, at a minimum, the following:</p> <p>A) An initial examination, the basic components of which are:</p> <p>i) History; any present illnesses; menstrual, reproductive, medical, surgical, emotional, social, family, and sexual history; medications; allergies; family planning; and systems review;</p> <p>ii) Physical examination, including height, weight, nutritional status, and blood pressure; head and neck, including thyroid gland; heart; lungs; breasts; abdomen; pelvis, including external and internal genitalia; rectum; extremities, including signs of abuse; lymph nodes; and</p> <p>iii) Laboratory tests, including urine screen; hemoglobin or hematocrit determination and, if indicated, complete blood cell count; cervical cytology; rubella titer.</p> <p>B) Annual updates, including but not limited to:</p> <p>i) History, including the purpose of the visit; menstrual history; interval history,</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>including systems review; emotional history; ii) Physical examination, including weight, nutritional status and blood pressure; thyroid gland; breasts; abdomen; pelvis, including external and internal genitalia; rectum; other areas as indicated by the interval history; iii) Laboratory, including urine screen; cervical cytology, unless not indicated; hemoglobin or hematocrit determinations; and</p> <p>Section 350.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. It is the duty of any facility employee or agent who becomes aware of such abuse or neglect to report it as provided in the Abused and Neglected Long Term Care Facility Residents Reporting Act. (Section 2-107 of the Act)</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observations, record reviews and interviews, the facility failed to: 1) Prevent sexual abuse and failed to protect one of one resident (R1) from being sexually assaulted. R1 is depended on staff for all activities of daily living and is not capable to consent to any sexual contact. As a result, R1 became pregnant, and the pregnancy was unknown to the facility and no prenatal care was given. On 04/09/2024 R1 was sent to the emergency room for abnormal labs. The hospital discovered R1 was pregnant and had abdominal pain and pre-eclampsia (potentially dangerous pregnancy). R1 had to undergo a C-section (Caesarean section) to deliver the child.</p> <p>2) Ensure nursing services monitor 1 of 1 client's</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>(R1) gynecological health and failed to monitor a client's change in condition. R1 was admitted to the hospital and found to be 33 weeks pregnant.</p> <p>3) Develop and implement a policy to monitor female clients' menses affecting 11 of 11 female clients in the facility (R1 through R11);</p> <p>4) Ensure that nursing staff conduct quarterly nursing assessments affecting 16 of 16 clients in the facility (R1 through R16); and</p> <p>5) Develop and implement an abuse policy to protect and prevent potential abuse of clients identified to be at risk for any type of abuse affecting 16 of 16 clients in the facility (R1 through R16).</p> <p>Findings include:</p> <p>1) The facility's 04/09/24 Initial Illinois Department of Public Health Notification of Serious Incident includes under incident description and assessment: "R1 is a 41-year-old female who was admitted to the facility in 2006. On 04/09/24, R1 was seen at the hospital due to a concern about an elevated lab (laboratory) level and abdominal distention. Upon medical examination at the hospital, it was determined that R1 is pregnant..."</p> <p>R1's Individual Program Plan (IPP) dated 05/18/23 showed that she is a 41-year-old female whose diagnoses includes: Profound Intellectual Disabilities; Quadriplegia; Rett's Syndrome; Seizures; Scoliosis; Unspecified Visual Loss; Encephalopathy; Microcephaly; and Chronic Idiopathic Constipation.</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>Further review of R1's IPP showed a psychological evaluation completed on 10/01/2021. On the Slosson Intelligence test, R1 achieved a mental age 0 years, 3.5 months, with an IQ of 2.</p> <p>R1's Speech and Language assessment completed by E7 (Speech Pathologist) on 05/18/23 includes under expressive language; "R1 is nonverbal and has difficulty expressing her wants and needs effectively." Under receptive language and cognition, it includes "...She has difficulty demonstrating her understanding of many basic concepts such as object function, size, shape, and categories."</p> <p>On 04/12/24 at 9:50am, Z2 (Licensed Social Worker) stated; "R1 was sent here for evaluation and was found to be pregnant."</p> <p>R1's hospital record dated 04/09/24 includes under chief complaints; "Abdominal Pain (Abdominal pain and abdominal bloating which began on Friday (04/05/24). No vomiting.... Caretaker also reports patient has had abnormal labs recently, Liver enzymes elevated)." Under visit diagnosis, it includes: "Pregnancy (primary) ".</p> <p>R1's CT (computerized tomography) scan of the pelvis with contrast dated 04/09/24 includes under findings; "Please note only a scout film was obtained as on the scout exam a fetus was noted in the abdomen and pelvis consistent with pregnancy. A CT scan was not performed."</p> <p>R1's ultrasound of the abdomen completed on 04/09/24 includes the following findings: "There is a single viable intrauterine pregnancy with fetal heart rate of 135 bpm (beats per minute) ...The</p>	Z9999		

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Z9999	<p>Continued From page 8</p> <p>estimated gestational age of the fetus by measurements is approximately 32 weeks and 6 days..."</p> <p>A detailed ultrasound conducted 04/10/24 includes the following findings: "Measurements today reveal adequate interval fetal growth...gestational age: 33 weeks and 0 days..."</p> <p>The hospital's maternal and fetal medicine report dated 04/10/24 list R1's chief complaint as "Pre-eclampsia". Per the Mayo Clinic, "Pre-eclampsia is a complication of pregnancy. With pre-eclampsia, you might have high blood pressure, high levels of protein in urine that indicate kidney damage, or other signs of organ damage. Pre-eclampsia usually begins after 20 weeks of pregnancy in women whose blood pressure had previously been in the standard range. Left untreated, pre-eclampsia can lead to serious - even fatal- complications for both the mother and baby...Along with high blood pressure, pre-eclampsia signs and symptoms may include...increased liver enzymes that indicate liver problems..."</p> <p>R1's Maternal-Fetal Medicine consult physical dated 04/09/24 includes "General: thin and malnourished in appearance, arms and legs held in contracted position with very limited range of motion, non-communicative, makes crying sound during some contractions in response to pain. Abdomen: ...contractions on monitor. Low extremities: thin, no edema."</p> <p>Under assessment it includes "Patient found to be pregnant on evaluation for abdominal distension and elevated LFT's (liver function tests). She has significant disability related to her Rett syndrome with Microcephaly,</p>	Z9999		

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Z9999	<p>Continued From page 9</p> <p>Encephalopathy, nonverbal autism/developmental delay, quadriplegia with significant contractures, poor nutritional status (part of syndrome), and visual impairment. Contractions on presentation, possible pre-term labor. Cervix is closed at this time..."</p> <p>Under recommendations it includes "...If delivery becomes necessary will need cesarean section under general anesthesia..."</p> <p>A progress note from the Obstetrics and Gynecology physician dated 04/10/24 at 3:46pm includes: "Patient noting to be contracting q (every) 4min and patient moaning..." The next progress note from the same physician dated 04/10/24 at 5:19pm includes; "FHT's (fetal heart tone) now 150 with minimal variability with intermittent variable decels (decelerations) and one prolonged decel (deceleration) down to 120 x 1.5min with recovery. Informed mother that given FHT's, my recommendation would be to proceed with C-section (Cesarean section) at this time.</p> <p>A maternal and fetal medicine note dated 04/11/24 includes "R1 is a 41-year-old ...s/p (status post) cesarean section at 32w6d for PTL (preterm labor), suspected severe pre-eclampsia, and abnormal FHR (fetal heart rate) tracing..."</p> <p>On 04/24/24 at 6:38am Z3 (Emergency Department Physician) stated; "R1 came in uncomfortable and in a lot of pain." Z3 added, "R1 was grimacing and was shifting a lot. Her abdomen looks distended, and she was contracted. No swelling in any of her extremities." Surveyor asked if R1 appeared pregnant when she was brought to the Emergency Department. Z3 answered, "It was hard to say she was pregnant. I ordered a CT scan to rule out other</p>	Z9999		

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Z9999	<p>Continued From page 10</p> <p>things because her liver enzymes were high, and pregnancy was not on the list of things that I was thinking." Surveyor asked how they discovered the pregnancy. Z3 answered, "When they did the CT scan, they saw it then."</p> <p>On 04/11/24 at 9:45am, E1 (Administrator) stated "I know it (pregnancy) happened here (in the facility). Initial assessment of R1 was abdominal distention, which was normal and expected for clients with Rett's syndrome. What triggered us to send her out was that she had elevated liver enzymes." E1 continued "It was because, she has pre-eclampsia. I can tell you right now, nursing missed monitoring her menses when they did the quarterlies (quarterly nursing assessment). Her last physical was May 2023, and she is not due until May (2024) this year. As far as I know, R1 does not go out for home visits. Family will visit here but they don't bring her home." On 04/16/24 at 11:39am, E1 stated "The homes on the campus have not had any sexual abuse allegations within the last year, before the sexual abuse incident at the home." When asked how the clients in the homes are monitored for sexual abuse, E1 stated, "Any unusual nursing assessment would trigger a further investigation, if needed." The abuse policy includes sexual abuse. E1 doesn't know the interventions off the top of her head.</p> <p>On 4/16/24 at 3:10 PM, E17 (Licensed Practical Nurse) stated R1 had an abdominal surgery, a caesarean section (surgical procedure in which a baby is born through an incision (cut) made in the mother's abdominal wall and the wall of the uterus). R1 has an abdominal incision with steri-strips (thin, adhesive bandage use to close surgical incisions). R1 came back to the home yesterday (4/15/24) around 3:30 PM. There are</p>	Z9999		

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Z9999	<p>Continued From page 11</p> <p>physician orders to keep R1's steri-strips dry, to monitor R1's abdominal incision and her vaginal area for blood, and to monitor R1's breasts to make sure they are not hard and warm. E17 got nursing report and there are no concerns with her breasts or abdomen.</p> <p>On 04/17/24 at 4:29pm, surveyor observed R1 being changed while she was in her bed. Surveyor noted a horizontal cut through the lower part of the abdomen approximately between 6-8 inches in length covered with wound closure strips."</p> <p>R1's risk assessment completed by E6, R1's former QIDP (Qualified Intellectual Disability Professional) on 05/18/23 includes under personal safety / sexuality: Does not indicate what to do if assault/abuse occurs. Under Mistreatment, Exploitation, Abuse and Neglect (MEAN) it includes: R1 is unable to identify physical, verbal or other types of abuse and neglect. She is also not able to report MEAN, is not willing to report MEAN and does not know who to and when to report MEAN. Under comments it added: "R1 does not demonstrate the ability to understand MEAN..."</p> <p>Under sexual abuse risk it includes: R1 does not know how to say "no" and / or prevent unwanted sexual advances. She does not demonstrate understanding of inappropriate or threatening sexual behavior. R1 also does not demonstrate an understanding of public / private sexual behavior. R1 does not know how to avoid sexual abuse/exploitation, nor can she describe when personal safety is in jeopardy."</p> <p>On 04/19/24 at 2:46pm Z4 (Medical Director) stated "I was not notified of R1's changes in her menses." Surveyor asked Z4 when he needs to be notified of a female client's absent menses. Z4</p>	Z9999		

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Z9999	<p>Continued From page 12</p> <p>answered, "I have not designated a specific time frame. It's when the nurse noted a change in pattern of the client's menses, they have to notify me and I address it."</p> <p>Surveyor reviewed the facility's suspected abuse, neglect, mistreatment of a client or injury of unknown origin policy and procedure revised 10/10/24 (sic). Under purpose it includes "To clarify and outline steps when there is suspected abuse or neglect, death, financial exploitation, serious injuries of unknown origin that are not the expected outcome of the Client's condition or disease process, missing person, or criminal conduct. An occurrence report may be initiated by a Parent, Client, Staff or Volunteer. sexual assault and physical assault are subsumed under abuse, while theft is part of criminal conduct.</p> <p>Under policy it includes "An employee, family member, guardian or volunteer who suspects or witnesses or hears of the matters listed above must report it immediately to the administrator and/or staff member in charge of the facility at that time. The staff member in charge of the facility must then IMMEDIATELY report the matter to the Administrator or designee by making direct verbal, contact. The witness must provide the facility with a written statement signed and dated detailing the alleged event. The witness must do his/her best to answer all pertinent questions in regard to any reported matter.</p> <p>Under definitions it includes: CMS (Center for Medicare/ Medicaid Services) Abuse is the willful infliction of injury, unreasonable confinement, intimidation or punishment with resulting physical harm, pain or mental anguish. IDPH (Illinois Department of Public Health) Abuse</p>	Z9999		

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NAME OF PROVIDER OR SUPPLIER MARKLUND DREHER HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1 S 381 WYATT DRIVE GENEVA, IL 60134
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Z9999	<p>Continued From page 13</p> <p>- any physical or mental injury or sexual assault inflicted on a resident other than by accidentally means in a facility.</p> <p>Further review of the facility's abuse policy showed that this policy does not have any identified intervention to protect and prevent high risk clients from abuse.</p> <p>Email correspondence from E1 on 05/07/24 at 11:20am verified that the correct abuse policy's correct revision date is 10/10/23.</p> <p>2) R1's menses record from 01/23 through 04/15 was reviewed. The following days where she was noted to have menses are as follows: 01/23 - 01/19 through 01/23 02/23 - 02/17 through 02/20 03/23 - 03/15 through 03/20 04/23 - 04/08 through 04/11 then on 04/14 05/23 - 05/22 through 05/26 06/23 - 06/20 through 06/23 07/23 - 07/15 through 07/18 08/23 - 08/09 through 08/12 09/23 - none 10/23 - none 11/23 - none 12/23 - 12/16 noted light discharged during the second shift only. 01/24 - none 02/24 - noted spotting during the first shift only. 03/24 - none 04/24 - none until 04/15 (R1 had a cesarean section and delivered a baby boy on 04/10/24)</p> <p>R1's abdominal girth measurements from 03/23 through 04/24 were reviewed, the following are the measurement ranges: 03/23 - 32,5 inches to 34 inches 04/23 - 33 inches to 34.5 inches</p>	Z9999		

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Z9999	<p>Continued From page 14</p> <p>05/23 - 32 inches to 34 inches 06/23 - 32 inches to 41inches (however, the one measurement of 41 inches was completed by an agency nurse who has not worked in the facility since 07/23) 07/23 - 32 inches to 39 inches (same agency nurse had the 39 inches measurement) 08/23 - 31 inches to 33 inches 09/23 - 31 inches to 33 inches 10/23 - 31.5 inches to 35.5 inches 11/23 - 31.5 inches to 35.5 inches 12/23 - 32.5 inches to 35.5 inches 01/24 - 33 inches to 38 inches 02/24 - 35.25 inches to 39 inches 03/24 - 36 inches to 38.5 inches 04/24 - 37 inches to 38 inches</p> <p>Reviewed nurses notes from 08/03/23 through 04/10/24. The following notes were noted: "03/02/24 3:03pm - physician ordered one time suppository due to abdominal distention, girth 39 inches. If no results in 90 minutes, physician ordered fleet enema. Active bowel sounds x 4 quadrants 03/02/24 3:13pm - Resident is noted to have a distended abdomen with a girth measuring 39 inches, with active bowel sound in all 4 quadrants. Resident is noted to have had a medium bowel movement today and noted to have 3 large bowel movements in the past 72 hours... 03/02/24 4:35pm - Medication was ineffective. Client had a medium bm (bowel movement) but her abdomen continuous to be distended. 03/02/24 5:16pm - Client's abdomen continuous (continues) to be distended even though she had medium results from the bisacodyl; suppository. PRN (as needed) fleet enema one time dose given per physician's order. Results pending.</p>	Z9999		

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Z9999	<p>Continued From page 15</p> <p>03/02/24 8:27pm - Client had a medium and a large bm from the fleet enema given earlier this shift. Client also continued (continues) to pass gas after her bm. Abdomen bloating has improved, measuring 36 inches at this time</p> <p>03/04/24 9:57pm - Bisacodyl 10 mg suppository administered for insufficient bm</p> <p>03/04/24 10:49pm - Results pending...</p> <p>03/05/24 6:08am - ...Resident had a PRN suppository on previous shift with and XL bm result noted on this night shift</p> <p>03/06/24 6:22am - ...girth 36 inches</p> <p>04/05/24 1:18pm - ultrasound upper right quadrant, diagnosis: elevated LFT's (liver function test) - to evaluate for gallstones and liver disease</p> <p>04/08/24 3:39pm - Resident noted with abdominal distention; abdominal girth measured at 40 inches. Physician ordered suppository followed by a fleet enema 1 hour apart. Interventions were completed. Resident released a lot of gas as well as a small and a medium bowel movement. Abdominal girth re measured while resident was toileted, and abdomen measured 36 inches. Recheck again around 2pm and measured 39 inches...Physician notified and ordered STAT (immediately) CMP (comprehensive metabolic profile) and continue to monitor...</p> <p>04/09/24 10:03am - This writer contacted physician at 7:05am with resident blood lab results and assessment. Bowel sound noted in all 4 quadrants, abdominal girth measured 40 inches...new order to sent resident non-emergency to the hospital for further evaluation..."</p> <p>The nursing notes between 08/03/23 through 03/01/24 did not contain information regarding R1's abdominal distention.</p>	Z9999		

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Z9999	<p>Continued From page 16</p> <p>R1's quarterly nursing assessments dated 05/16/23, 07/15/23, 11/15/23 and 02/15/24 were reviewed. The quarterly nursing review form includes a year's worth of assessments, and these assessments does not mention R1's menses except for the 05/16/23 assessment. On 4/14/24 at 1:55 PM, E1 (Administrator) stated, when the hospital first called us, they said R1 was 32 weeks pregnant. R1's last menses was around 8/10/23.</p> <p>On 04/11/24 at 3:49pm E8 (Personal Support Professional/PSP) stated; "R1's abdomen was something I noticed. It feels like it's more distended lately. It started about 2 weeks or so ago. Me and the other aides talked about R1, and we were told by nursing staff to put R1 on the toilet for about 30 minutes." E8 then added, "R1's stomach feels like a balloon, it's hard."</p> <p>On 04/13/24 at 10:43am Z5 (Agency Certified Nursing Assistant/CNA) stated, "I was off from November through February. When I came back in February, I had noticed that R1's stomach was unusually bloated than before I left. It was a big significant change to me. I talked to the PSPs and they said they talked about it but didn't know what it was." Z5 added, "R1 was her normal self."</p> <p>On 04/13/24 at 11:41am Z6 (Agency CNA) stated "I came back to work here on 04/01. I worked here from 10/23 through 02/24 and then I came back on 04/01." Surveyor asked Z6 if she noticed anything different with any of the clients. Z6 stated, "Just recently when I came back, R1 looked different. I gave her a shower last Sunday (04/07/24) and she looked more bloated. She seems heavier and her stomach felt hard. I bathed her before, but her stomach was not that big." Surveyor asked if R1's stomach felt different,</p>	Z9999		

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Z9999	<p>Continued From page 17</p> <p>Z6 answered, "Her stomach felt the same but bigger. I asked my co-worker. I can't remember who I asked. They said they don't know. They said R1 could be constipated. They said they gave her something to let her go to the bathroom."</p> <p>On 04/13/24 at 3:24pm Z7 (Agency CNA) stated, "I've noticed the difference in R1 over the months I've been here. I noticed that R1's stomach was getting bigger. Most of the time I talked to nurses or nurse manager, and they told me it's R1 swallowing air. After she eats, we put her on the toilet and she would go but then she would have moments that she would strain, so I thought R1 might need something to help her go. They told me she has air, so I lay R1 on her side and she would burp or pass gas, but the bloating doesn't lessen. Over time the bloating got bigger, and they would measure her stomach and they would just tell me to bathe her and lay her on her side." Z7 added, "In my mind I felt I tried doing a lot to advocate and nothing is being done. When R1 lays flat on her bed, her stomach would look large and has gotten larger and I told the nurse to check on her. They always said that it's air after they assess her." Z7 further added, "I did palpate R1's stomach. R1's stomach felt hard, and I said to the nurse, do you feel this and the nurse started talking about her liver and gallbladder."</p> <p>On 04/13/24 at 1:15pm E10 (Nurse) stated "On Sunday (04/07/24) I brought up to other aides, R1's stomach. It was rather distended. It looks more extreme because she was in her chair. I talked to staff. I can't remember which staff that was. Staff said R1's been getting like that and she was told by the nurses it is possibly gas or constipation."</p>	Z9999		

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Z9999	<p>Continued From page 18</p> <p>On 04/16/24 at 10:27am, E2 (Director of Nursing) stated, "The nurse manage in the home is responsible for monitoring female clients' menses. There is a section on the nurses' quarterly evaluation for the female clients' menses. The nurse manager is responsible for following the monthly menses for the female clients. It is not uncommon for the female clients to miss one menses if they are pre-menopausal or have dysmenorrhea or amenorrhea. If a female client misses her menses for three months, the nurses do testing to see if she is pregnant or going through menopause. I don't believe we have an expectation for the nurses to take action if a female client misses one menses."</p> <p>On 04/17/24 at 4:38pm, E18 (in house registry nurse) stated; "I thought R1's abdomen was very large. Several weeks ago (possibly 03/03/24), I told E18 (Nurse), that R1 is very quite which is not normal for her. They put her on constipation medications." Surveyor asked how R1 appeared physically. E18 answered, "She was getting thinner but getting bigger in her tummy. I really thought she had a tumor. When I felt her stomach, I didn't feel any movement. I even joked to staff, "Don't tell me she's been sneaking out at night."</p> <p>On 04/20/24 at 7:11am, E9 (Nurse) stated "When anything is reported to me, I report to my supervisor, E5 (Nurse Manager)." Surveyor asked E9 if anyone reported to her about R1. E9 answered, "I did get a report that R1 was acting funny, like slightly different personality but our clients do shift from happy to mad to sad." Surveyor asked E9 who reported this to her, when was this reported and did she document it in the nurses' notes. E9 answered, "It was</p>	Z9999		

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Z9999	<p>Continued From page 19</p> <p>reported to me by different aides for the 3-11pm shift. I can't recall when it was. I did not document it because she was fine during my shift. I can't remember who I reported it to, whether it was E5 or Z9 (former Nurse Manager)." Surveyor asked E9 if E18 reported anything to her. E9 answered "E18 said something about R1's abdomen." When asked what E18 said, E9 answered, "E18 describes things differently than anybody else. She told me "R1's abdomen looks like a ball, looks pregnant." I felt R1's abdomen and I didn't feel anything, then I reported it to E5. I reported to E5 that E18 said that R1 has more air than normal, but R1 always looks like that. If I would have felt something when I felt her stomach, I would have thought it was tumor. When I reported it to E5, they ordered laxative and enema for R1." Surveyor asked E9 if she noticed R1's abdominal girth increasing. E9 answered, "It was gradual, so I didn't notice it. I measure the abdominal girth during the shift. I didn't see too big of a shift from the last 2 or 3 readings that pop up on the EMAR (electronic Medication Administration Record)."</p> <p>On 4/14/24 at 12:55pm, E16 (Licensed Practical Nurse) stated around three to four weeks ago, the morning shift nurse had given R1 a suppository or fleets enema because her stomach was larger than usual. E16 thinks it was E5, nurse manager. When R1 is gassy, the staff give her a fleets enema or a suppository. The nurses feel R1's stomach a little bit to see if it is hard or distended.</p> <p>On 4/21/24 at 12:11pm Z8 (Family Member) stated the home never told Z8 about R1's missed menses. About 6 weeks before last week (when R1 delivered the baby), R1's stomach looked larger than normal. Z8 asked E5, nurse manager</p>	Z9999		

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Z9999	<p>Continued From page 20</p> <p>if there was something that could be wrong with R1 because her stomach looked more bloated. E5 said that she agreed that R1's stomach was bigger than baseline (doesn't recall date). E5 said the doctor was starting R1's history and physical and the doctor ordered blood work. The blood work results showed that R1's liver enzymes were elevated. Initially, the doctor wanted her to have a gallbladder ultrasound. Within 1 week, E5 said the doctor wanted R1 to go to the emergency room for the test. Z8 volunteered to go to the hospital with R1, to be with R1. Z8 found out R1 would also have an abdominal computed tomography (CT) scan. Z8 prayed for R1 while waiting for the test. Z8 had one hand on R1's stomach and held R1's hand with Z8's other hand. Z8 felt something move in R1's stomach. After about 3 minutes, the emergency doctor told Z8 that they couldn't finish the test because of an identified pregnancy. They saw the baby on the abdominal CT scan.</p> <p>On 04/17/24 at 2:30pm E5 (Nurse Manager) stated, "Quarterly nursing assessments are conducted by the nurse managers." Surveyor asked if E5 documented anything about R1's menses. E5 answered, "No, the form doesn't have the menses assessment on it, but I just got trained in February regarding the head-to-toe assessment that is supposed to go with the typed up quarterly assessment form and that includes menses assessment." E5 then added, "I hadn't looked at R1's menses record until February 2024, until I was told about it." On 04/23/24 at 10:27am, E5 stated, "When I worked one day where I trained a nurse, R1 was distended. I touched her stomach and I felt that air. R1's abdomen was soft when I was feeling it and hard when she held her breath. I didn't feel any movement. I listened for bowel sounds and it was</p>	Z9999		

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Z9999	<p>Continued From page 21</p> <p>positive in all 4 quadrants. I looked up her bowel movement record for the past 72 hours and she did have bowel movements. I contacted the physician and reported that she had bowel movements but is distended and he ordered suppository. The 3-11 shift nurse gave the suppository. I believe they gave the fleet as well. I measured R1's abdominal girth. I think it was 40 inches." Surveyor asked E5 when this was. E5 answered, "I have to look at the exact date." E5 added, "When I talked to R1's mom about the new order for suppository and fleet enema, R1's mom said, "When I was there last time, she noticed R1 was more distended."</p> <p>On 04/13/24 at 7:09am, E2 (Director of Nursing) stated, "For menses, the nurse manager monitors them during quarterly nursing assessment. When there is no menses for three months. Physician is notified and we conduct a pregnancy test." Surveyor asked if R1 was tested. E2 answered, "No." On 4/16/24 at 10:27am E2 stated, the nurse manager in the home is responsible for monitoring the female clients' menses. There is a section on the nurse's quarterly evaluation for the female clients' last menses. The nurse manager is responsible for following the monthly menses for the female clients. If a female client misses her menses for three months, the nurses do a test to see if she is pregnant or going through menopause. E2 doesn't believe the facility has an expectation for the nurses to take action if a female client misses one menses. On 04/17/24 at 2:08pm, E2 stated the staff in the homes have had a practice of reporting 3 missed menses to the physician. E2 doesn't think they have a rationale for the practice. The physician gave the staff a standing order to do a blood pregnancy test after 3 consecutive missed menses. A pregnancy test is also done if there is a reported</p>	Z9999		

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Z9999	<p>Continued From page 22</p> <p>sexual abuse allegation. If the direct care staff notice something that is not normal, they notify the nurse. The nurse does an assessment and checks to see if anything has already been reported. The nurse notifies the physician of the client's change in condition.</p> <p>On 04/17/24 2:13pm, E1 (Administrator) stated, the nurses do full body assessments on the quarterly assessments and as needed for changes in the client's conditions. The direct care staff check for menses daily, on the female clients of childbearing age. The data is reviewed by the nurse manager monthly and quarterly.</p> <p>On 04/11/24 at 9:45am E1 (Administrator) stated; "I know it (pregnancy) happened here (in the facility). Initial assessment of R1 was abdominal distention, which was normal and expected for clients with Rett's syndrome. What triggered us to send her out was that she had elevated liver enzymes." E1 continued; "It was because, she has pre-eclampsia. I can tell you right now, nursing missed monitoring her menses when they did the quarterlies (quarterly nursing assessment). Her last physical was May, and she is not due until May (2024) this year. As far as I know, R1 does not go out for home visits, family will visit here but they don't bring her home." E1 added, "We have identified 8 male staff who worked in the home during the time between 08/06/23 and 09/06/23, the time we think during conception." Surveyor asked E1 for the facility's policy on conducting quarterly nursing assessments. E1 answered, "We have no policy on quarterly nursing assessments, we just have expectations for nurses to conduct quarterly nursing assessments." E1 added, "We have changed nurses during that time period, so it was missed." Surveyor asked if the facility have a</p>	Z9999		

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Z9999	<p>Continued From page 23</p> <p>menses tracking policy. On 04/13/24 at 10:58am, E1 stated, "I don't believe we have a policy on monitoring menses and reporting procedure. It is the nurse manager that monitors the menses in conjunction with the physician's monthly round. The physician does complete physical yearly and sees clients monthly or more often if they have issues..." On 04/17/24 at 11:50am, E1 presented a menses tracking policy with last revised date of 04/20/15. E1 stated, "Staff is not expected to follow the policy. It is not in effect in our homes currently."</p> <p>On 04/16/24 at 11:39am, E1 stated; "The homes on the campus have not had any sexual abuse allegations within the last year, before the sexual abuse incident at the home. When asked how the clients in the homes are monitored for sexual abuse, E1 stated, "Any unusual nursing assessment would trigger a further investigation, if needed, "The abuse policy includes sexual abuse. E1 doesn't know the interventions off the top of her head."</p> <p>On 04/11/24 at 2:35pm, E1 stated, "We do not currently have a policy on change in condition."</p> <p>On 04/17/24 at 2:06pm E1 stated, "The system in place to alert the facility that there is a change in condition of male or female clients will be done by PSP (Personal Support Professional). A finding of something not normal or something unusual will be reported to the nurse on duty. The nurse on duty makes an assessment and checks on what's already been reported and notifies the physician there is a change in condition. It is not solely the PSP, if a nurse, QIDP (qualified intellectual disability professional), therapy aide, or any staff notices something is off, they would reach out to a nurse and report to the nurse. The nurse will then assess the client's condition.</p>	Z9999		

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Z9999	<p>Continued From page 24</p> <p>On 04/19/24 at 2:46pm Z4 (Medical Director) stated; "I was not notified of R1's changes in her menses." Surveyor asked Z4 when he needs to be notified of a female client's absent menses. Z4 answered, "I have not designated a specific time frame, it's when the nurse noted a change in pattern of the client's menses, they have to notify me, and I address it."</p> <p>Surveyor reviewed the facility's suspected abuse, neglect, mistreatment of a client or injury of unknown origin policy and procedure revised 10/10/24 (sic). Under purpose it includes; "To clarify and outline steps when there is suspected abuse or neglect, death, financial exploitation, serious injuries of unknown origin that are not the expected outcome of the Client's condition or disease process, missing person, or criminal conduct. An occurrence report may be initiated by a Parent, Client, Staff or Volunteer. sexual assault and physical assault are subsumed under abuse, while theft is part of criminal conduct.</p> <p>Under policy it includes; "An employee, family member, guardian or volunteer who suspects or witnesses or hears of the matters listed above must report it immediately to the administrator and / or staff member in charge of the facility at that time. The staff member in charge of the facility must then IMMEDIATELY report the matter to the Administrator or designee by making direct verbal; contact. The witness must provide the facility with a written statement signed and dated detailing the alleged event. The witness must do his/her best to answer all pertinent questions in regard to any reported matter.</p> <p>Under definitions it includes;</p>	Z9999		

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Z9999	<p>Continued From page 25</p> <p>CMS (Center for Medicare/ Medicaid Services) Abuse is the willful infliction of injury, unreasonable confinement, intimidation or punishment with resulting physical harm, pain or mental anguish.</p> <p>IDPH (Illinois Department of Public Health) Abuse - any physical or mental injury or sexual assault inflicted on a resident other than by accidentally means in a facility.</p> <p>Further review of the facility's abuse policy showed that this policy does not have any identified intervention to protect and prevent high risk clients from abuse.</p> <p>Email correspondence from E1 on 05/07/24 at 11:20am verified that the correct abuse policy's correct revision date is 10/10/23.</p> <p>3) On 4/14/24 at 1:08 PM, E15 (Group Home Manager/Qualified Intellectual Disability Professional QIDP), of another home on campus stated, the staff in this home work in the other homes. It depends on the needs, on the campus, for a particular shift. Staff in the other homes can be pulled to this home for staffing reasons as well.</p> <p>Observations conducted during the survey period showed a few staff observed working in different homes on different days: E13 (Personal Support Professional) was observed working in the facility on 05/02/24 and was observed working in another home in the same campus on 04/29/24.</p> <p>Z6 (Agency Certified Nursing Assistant) was observed working in the facility on 04/13/24 and was observed working in another home in the same campus on 04/29/24.</p>	Z9999		

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Z9999	<p>Continued From page 26</p> <p>On 04/29/24 at 1:55pm E1 (Administrator) stated "We didn't have it in the policy on how to protect and prevent abuse in high-risk clients identified by their risk assessments." E1 added, "It is expected for staff to intervene (if they see abuse). They also have to make sure the client is safe and call 911 as appropriate." Surveyor asked E1 if the policy specifies this. E1 answered, "The policy was just to report to administration. It did not specify if staff witness or not witnessed." E1 on 05/09/24 at 11:07am stated, "Our previous abuse and neglect policy was more focused on identifying and investigation of abuse once abuse had occurred."</p> <p>Surveyor asked E1 if it is an acceptable practice for someone working in another home to leave his home in the middle of the shift to go to another home to help staff provide personal care. On 04/13/24 at 2:40pm, E1 stated "It is not typical practice, but it has happened before that staff would go to another home to help out if the other home is short or if that staff has already finished their duties in the home where they are assigned." E1 added, "Most of our staff float through all the 6 homes on campus."</p> <p>On 04/13/24 at 6:31am, E19 and E20, both PSPs stated, "Now, we have to have 2 people in the same room when we provide care. This just started last Wednesday or something. I know we do it for night shift and I think PM shift. I am not sure about the day shift. With the nurses we also are with them starting this week and this includes when we are bathing clients, we need 2 people too."</p> <p>On 04/13/24 at 7:14am, E21 (PSP), stated, "Right now, there has to be 2 people per client for all</p>	Z9999		

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Z9999	<p>Continued From page 27</p> <p>care, even bathing. Before it was 1 person care unless it's a specific 2-person transfer. This just started recently."</p> <p>On 04/13/24 at 7:42am E8 (PSP) stated, "I remembered a male staff from another home came to our home just to help one of our female agency staff bathe one of our female clients during his shift." E8 continued, "If I see abuse, I will report it to my supervisor immediately."</p> <p>On 04/13/24 at 10:29am, E22 (in house registry nurse) stated, "Right now, we have 2 people giving personal care with the doors open. All male staff have to be with a female staff, both male staff giving care is not allowed."</p> <p>On 04/13/24 at 10:43am Z5 (Agency Certified Nursing Assistant/CNA) stated, "I have not been working in this home that often. I am usually in another home. My usual schedule is 7am-11pm during weekends and on weekdays it's 7am -3pm. On 04/29/24 at 3:25pm, when asked what to do if he witnesses abuse, Z5 stated; "Just report to charge nurse immediately." When asked how he knew what to do if he witnesses abuse, Z5 answered, "I learned it from CNA school."</p> <p>On 04/23/24 at 3:38pm, E4 (Qualified Intellectual Disability Professional) stated; "If I or my staff suspect abuse, we will notify the supervisor that is in the facility then to E1 (Administrator) and E12 (Chief Executive Officer). If staff see abuse, I don't know what people would do at the moment. I told my staff if they see something to notify the supervisor rather than go into something physical with the abuser." E4 added, "Staff sometimes works in different homes if they are needed."</p> <p>On 04/29/24 at 3:50pm E14 (Lead Personal</p>	Z9999		

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Z9999	<p>Continued From page 28</p> <p>Support Professional/PSP), stated, "I was one of those suspended because I picked up a shift in the home, but I am lead PSP for another home." E14 continued, "If I see any type of abuse, I will yell stop and intervene and call 911, also push the panic button." E14 added, "I learned this through in-services."</p> <p>On 04/29/24 at 4:12pm Z6 (Agency CNA) stated "When I see abuse, I do not intervene. I will call 911 and will use the emergency button and report it immediately because they might hurt me." When asked how she knows about this, Z6 answered, "I learned about these through in-services." On 04/13/24 at 11:41am Z6 stated, "I usually work in this home 5 days a week, for the 3pm -11pm shift then another home during the 7-3pm shift."</p> <p>On 04/29/24 at 4:14pm E11, Therapy Aide, stated; "If I see abuse, I will say stop, call 911." E13 added, "This is new, I'm not sure what the policy was before. I learned about this through in-services that management put out regarding a lot of ways to recognize abuse."</p> <p>The clients' records were reviewed, and surveyor noted the following: >In the clients' risk assessments under personal safety/sexuality, mistreatment, exploitation, abuse, neglect (MEAN) and sexual abuse; and >Individual Program Plan (IPP) indicated level of function as well as psychological assessment's identified mental age revealed that all 16 clients in the home are at risk of being abused.</p> <p>R1 - risk assessment dated 05/18/23 "Personal Safety/Sexuality: ...R1 does not demonstrate the ability to understand most personal safety/sexuality.</p>	Z9999		

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Z9999	<p>Continued From page 29</p> <p>MEAN: R1 does not demonstrate the ability to understand MEAN (including peer to peer). Sexual Abuse Risk: R1 does not demonstrate the ability to understand sexual behaviors. R1's IPP dated 05/18/23 indicates R1 functions in the Profound range of Intellectual Disabilities and her psychological assessment dated 10/01/21 includes On the Slosson Intelligence test, R1 achieved a mental age 0 years, 3.5 months, with an IQ of 2."</p> <p>R 2 - risk assessment dated 01/04/24 "Personal Safety/Sexuality: ...R2 does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R2 does not demonstrate the ability to understand MEAN (including peer to peer). Sexual Abuse Risk: ...R2 does not demonstrate the ability to understand sexual behaviors. R2's IPP dated 01/04/24 indicates R2 function in the Profound range of Intellectual Disabilities and her psychological assessment dated 09/19/2020 includes On the Slosson Intelligence test, R2 achieved a mental age 1 year, 11.5 months, with an IQ of 12."</p> <p>R3 - risk assessment dated 07/10/23 "Personal Safety/Sexuality: ...R3 does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R3 does not demonstrate the ability to understand MEAN (including peer to peer). Sexual Abuse Risk: ...R3 does not demonstrate the ability to understand sexual behaviors. R3's IPP dated 07/10/23 indicates R3 functions in the Profound range of Intellectual Disabilities and her psychological assessment dated 06/23/21</p>	Z9999		

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Z9999	<p>Continued From page 30</p> <p>includes On the Slosson Intelligence test, R3 achieved a mental age 0 years, 10 months, with an IQ of 6"</p> <p>R4 - risk assessment dated 02/21/24 "Personal Safety/Sexuality: R4 does not demonstrate the ability to understand most personal safety/sexuality. R4 is at high risk regarding her personal safety/sexuality. MEAN: R4 communicates through non-traditional means and does not demonstrate the ability to understand MEAN (including peer-to-peer). R4 is at high risk for mistreatment, exploitation, abuse, neglect (MEAN) including peer to peer. Sexual Abuse Risk: ...R4 is considered at high risk for sexual abuse. R4's IPP dated 02/21/24 indicates R4 functions in the Profound range of Intellectual Disabilities and her psychological assessment dated 12/05/20 includes On the Slosson Intelligence Test, R4 achieved a mental age of 0 years, 9 months and an IQ of 5."</p> <p>R5 - risk assessment dated 10/11/23 "Personal Safety/Sexuality: ...R5 is able to activate a speech-generating device, but meaningfulness is questionable. R5 is at high risk regarding her personal safety/sexuality. MEAN: R5 is at high risk for mistreatment, exploitation, abuse, neglect (MEAN) including peer to peer. Sexual Abuse Risk: ...R5 is considered at high risk for sexual abuse. R5's IPP dated 10/11/23 indicates R5 functions in the Profound range of Intellectual Disabilities and her psychological assessment dated 02/20/22 includes On the Slosson Intelligence Test, R5 achieved a mental age of 0 years, 3.5 months and an IQ of 2."</p>	Z9999		

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Z9999	<p>Continued From page 31</p> <p>R6 - risk assessment dated 03/05/24 "Personal Safety/Sexuality: ...R6 does not demonstrate the ability to understand most personal safety/sexuality. R6 is at high risk regarding her personal safety/sexuality. MEAN: ...R6 is at high risk for mistreatment, exploitation, abuse, neglect (MEAN) including peer to peer. Sexual Abuse Risk: ...R6 is considered at high risk for sexual abuse. R6's IPP dated 03/05/24 indicates R6 functions in the Profound range of Intellectual Disabilities and her psychological assessment dated 01/20/19 includes "On the Slosson Intelligence Test, R6 achieved a mental age of 0 years, 4.5 months and an IQ of 2."</p> <p>R7 - risk assessment dated 08/29/23 "Personal Safety/Sexuality: ...R7 does not demonstrate the ability to understand most personal safety/sexuality. R7 is at high risk regarding her personal safety/sexuality. MEAN: ...R7 is at high risk for mistreatment, exploitation, abuse, neglect (MEAN) including peer to peer. Sexual Abuse Risk: ...R7 considered at high risk for sexual abuse. R7's IPP dated 08/29/23 indicates R7 functions in the Profound range of Intellectual Disabilities and her psychological assessment dated 06/13/21 includes On the Slosson Intelligence Test, R7 achieved a mental age of 0 years, 3 months and an IQ of 2."</p> <p>R8 - risk assessment dated 03/22/24 "Personal Safety/Sexuality: ...R8 does not demonstrate the ability to understand most personal safety/sexuality. R8 is at high risk regarding her personal safety/sexuality.</p>	Z9999		

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Z9999	<p>Continued From page 32</p> <p>MEAN: ...R8 is at high risk for mistreatment, exploitation, abuse, neglect (MEAN) including peer to peer. Sexual Abuse Risk: R8 is considered at high risk for sexual abuse. R8's IPP dated 03/22/24 indicates R8 functions in the Profound range of Intellectual Disabilities and her psychological assessment dated 09/19/20 includes "On the Slosson Intelligence Test, R8 achieved a mental age of 2 years, 4.5 months and an IQ of 15."</p> <p>R9 - risk assessment dated 11/13/23 "Personal Safety/Sexuality: R9 does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R9 does not demonstrate the ability to understand MEAN (including peer to peer). Sexual Abuse Risk: R9 does not demonstrate the ability to understand sexual behaviors. R9's IPP dated 11/13/23 indicates R9 functions in the Profound range of Intellectual Disabilities and her psychological assessment dated 10/19/20 includes On the Slosson Intelligence test, R9 achieved a mental age 0 years, 8 months, with an IQ of 4."</p> <p>R10 - risk assessment dated 11/02/23 "Personal Safety/Sexuality: ...R10 does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R10 does not demonstrate the ability to understand MEAN (including peer to peer). Sexual Abuse Risk: ...does not demonstrate the ability to understand sexual behaviors. R10's IPP dated 11/02/23 indicates R10 functions in the Profound range of Intellectual Disabilities and her psychological assessment dated</p>	Z9999		

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Z9999	<p>Continued From page 33</p> <p>06/14/2020 includes "On the Slosson Intelligence test, R10 achieved a mental age 0 years, 11 months, with an IQ of 6."</p> <p>R11 - risk assessment dated 06/26/23 "Personal Safety/Sexuality: Although she has to let others touch her during her daily care, the staff are trained how to do this with privacy and respect. There are cameras in the building to help maintain client safety. She is not in an intimate relationship, nor has she demonstrated she understands this concept. MEAN: R11 does not demonstrate the ability to understand MEAN Sexual Abuse Risk: Although she has to let others touch her during her daily care, the staff are trained how to do this with privacy and respect... R11's IPP dated 06/26/23 indicates R11 functions in the Profound range of Intellectual Disabilities and her psychological assessment dated 06/03/22 includes "On the Slosson Intelligence Test, R11 achieved a mental age of 0 years, 3 months and an IQ of 2."</p> <p>R12 - risk assessment dated 12/27/23 "Personal Safety/Sexuality: ...R12 does not demonstrate the ability to understand most personal safety/sexuality. R12 is at high risk regarding his personal safety/sexuality. " MEAN: ...R12 is at high risk for mistreatment, exploitation, abuse, neglect (MEAN) including peer to peer. " Sexual Abuse Risk: ...R12 communicates through non-traditional means and does not demonstrate the ability to understand sexual behaviors. R12 is considered at high risk for sexual abuse. R12's IPP dated 12/27/23 indicates R12 functions in the Profound range of Intellectual Disabilities</p>	Z9999		

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Z9999	<p>Continued From page 34</p> <p>and his psychological assessment dated 01/02/20 includes "On the Slosson Intelligence Test, R12 achieved a mental age of 1 year, 0 months and an IQ of 6."</p> <p>R13 - risk assessment dated 06/09/23 "Personal Safety/Sexuality: ...R13 does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R13 does not demonstrate the ability to understand MEAN (including peer to peer). Sexual Abuse Risk: ...R13 does not demonstrate the ability to understand sexual behaviors. R13's IPP dated 06/09/23 indicates R13 functions in the Profound range of Intellectual Disabilities and his psychological assessment dated 11/06/22 includes, "On the Slosson Intelligence test, R13 achieved a mental age 0 years, 8.5 months, with an IQ of 4."</p> <p>R14 - risk assessment dated 04/16/24 "Personal Safety/Sexuality: ...R14 does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R14 does not demonstrate the ability to understand MEAN (including peer to peer). Sexual Abuse Risk: R14 does not demonstrate the ability to understand sexual behaviors. R14's IPP dated 04/16/24 indicates R14 function in the Profound range of Intellectual Disabilities and his psychological assessment dated 06/14/20 includes "On the Slosson Intelligence test, R14 achieved a mental age 0 years, 11 months, with an IQ of 6."</p> <p>R15 - risk assessment dated 12/14/23 "Personal Safety/Sexuality: R15 does not demonstrate the ability to understand most</p>	Z9999		

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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
Z9999	<p>Continued From page 35</p> <p>personal safety/sexuality. MEAN: R15 does not demonstrate the ability to understand MEAN (including peer to peer). Sexual Abuse Risk: ...R15 does not demonstrate the ability to understand sexual behaviors. R15's IPP dated 12/14/23 indicates R15 functions in the Profound range of Intellectual Disabilities and his psychological assessment dated 11/17/21 includes "On the Slosson Intelligence test, R15 achieved a mental age 0 years, 6 months, with an IQ of 3."</p> <p>R16 - risk assessment dated 06/14/23 "Personal Safety/Sexuality: ...R16 does not demonstrate the ability to understand most personal safety/sexuality. R16 is at high risk regarding his personal safety/sexuality. MEAN: R16 is at high risk for mistreatment, exploitation, abuse, neglect (MEAN) including peer to peer. Sexual Abuse Risk: ...R16 communicates through non-traditional means and does not demonstrate the ability to understand sexual behaviors. R16 is considered at high risk for sexual abuse. R16's IPP dated 06/14/23 indicates R16 functions in the Severe range of Intellectual Disabilities and his psychological assessment dated 06/19/22 includes "On the Slosson Intelligence Test, R16 achieved a mental age of 2 years, 5.5 months, and an IQ of 15 which places him within the profound range of measured intelligence..."</p> <p>Review of all 16 records showed that there are no interventions in each of the 16 clients IPPs who are identified to be at risk for any type of abuse.</p> <p>"A"</p>	Z9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016232	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 05/20/2024
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NAME OF PROVIDER OR SUPPLIER MARKLUND DREHER HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1 S 381 WYATT DRIVE GENEVA, IL 60134
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