

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145389	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  09/30/2024
NAME OF PROVIDER OR SUPPLIER  Watseka Rehab & Hlth Care Ctr		STREET ADDRESS, CITY, STATE, ZIP CODE  715 East Raymond Road Watsseka, IL 60970	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0568</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Properly hold, secure, and manage each resident's personal money which is deposited with the nursing home.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 40385</b></p> <p>Based on interview and record review the facility failed provide quarterly statements for Resident Trust Funds for five (R1, R2, R3, R5, R6) of five residents reviewed for Trust Funds in the sample list of six.</p> <p>Findings include:</p> <p>The facility's undated Resident Funds Policy and Procedure documents The facility will institute security measures to insure that resident funds managed by the facility are safeguarded from theft or mismanagement and shall include: signed vouchers for all resident transactions, computerized tracking of account activity, monthly oversight by the facility Administrator, and signed quarterly statements.</p> <p>On 9/30/24 V1 Administrator in Training provided the facility's Resident Trust Fund binder which contained monthly logs that document transactions, withdrawals, and balances for residents. The binder included R1's, R2's, R3's, R5's, and R6's Resident Trust Fund Transaction Logs dated July-September 2024. These logs were not signed by the residents and there were no signed quarterly statements in the binder.</p> <p>The facility's Fax (Electronic Facsimile) Worksheet IDPH (Illinois Department of Public Health) Notification Form dated 9/13/24 documents on 9/13/24 at 11:00 PM V1 was notified of an allegation of misappropriation of R1's property involving V3 Business Office Manager and V4 Activity Aide. The facility's Final Report to IDPH for this incident documents the anonymous caller alleged V3 and V4 took \$600 from R1's Trust Fund Account which was given to V5 (V3's and V4's Family Member) for car repairs.</p> <p>R1's Minimum Data Set (MDS) dated dated 9/9/24 documents R1 has a Brief Interview for Mental Status score of 12, the higher end of moderate cognitive impairment. On 9/30/24 at 8:43 AM R1 stated the other day V1 talked to R1 about R1's Resident Trust Fund. R1 stated R1 never receives receipts for transactions or quarterly statements, so R1 did not notice any prior unauthorized transactions.</p> <p>R3's MDS dated [DATE] documents R3 as cognitively intact. On 9/30/24 at 9:09 AM R3 stated R3 has a Resident Trust Fund account managed by the facility. R3 stated R3 never receives quarterly statements for R3's Trust Fund.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0568</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 9/30/24 at 9:36 AM V3 Business Office Manager stated the residents are suppose to receive quarterly statements for Trust Funds, but V3 was not trained on that so therefor the residents have not been getting the statements.</p> <p>On 9/30/24 at 8:59 AM V1 Administrator In Training stated V3's employment was terminated for not following facility policy by not providing Resident Trust Fund receipts and quarterly statements. At 9:50 AM V1 stated the Resident Trust Fund Transaction Logs are the statements that should be provided for each of the three months during each quarter, and the logs should be signed by the residents to verify receipt. V1 confirmed there is no documentation that quarterly statements were provided to residents with Trust Funds including R1, R2, R3, R5, and R6.</p>

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<p>F 0570</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Assure the security of all personal funds of residents deposited with the facility.</p> <p>40385</p> <p>Based on interview and record review the facility failed to ensure its Surety Bond provided adequate coverage of Resident Trust Funds. This failure affects five (R1, R2, R3, R5, R6) of five residents reviewed for Resident Trust Funds in the sample list of six.</p> <p>Findings include:</p> <p>The facility's undated Resident Funds Policy and Procedure documents a Surety Bond has been purchased to insure the total amount of the facility's Resident Trust Funds.</p> <p>On 9/30/24 V1 Administrator in Training provided the facility's Resident Trust Fund binder which contained monthly logs that document transactions, withdrawals, and balances for each resident. The binder included R1's, R2's, R3's, R5's, and R6's Resident Trust Fund Transaction Logs dated July-September 2024.</p> <p>The facility's July 2024 Resident Trust Fund bank statement documents an ending balance of \$136,483.09 on 7/31/24. The facility's August 2024 Resident Trust Fund bank statement documents an ending balance of \$146,255.16 on 8/30/24. The facility's September 2024 Resident Trust Fund bank statement documents a balance of \$168,628.65 as of 9/27/24.</p> <p>The facility's Long Term Care Facility-Resident Fund Surety Bond dated 5/8/23, provided by V1, documents the sum of the Surety Bond as \$73,500 for coverage of the resident funds.</p> <p>On 9/30/24 at 8:43 AM R1 confirmed R1 has a Resident Trust Fund managed by the facility.</p> <p>On 9/30/24 at 8:34 AM R2 confirmed R2 has a Resident Trust Fund managed by the facility.</p> <p>On 9/30/24 at 9:09 AM R3 confirmed R3 has a Resident Trust Fund managed by the facility.</p> <p>On 9/30/24 at 11:53 AM the facility's Resident Trust Fund binder and bank statements was reviewed with V1. V1 stated the facility's Surety Bond is for \$73,500 and that will need to be increased since the Resident Trust Fund total is over that amount. V1 confirmed all of the residents's trust fund money is collectively in the same account with monthly balances over \$136,000 in the last three months. V1 stated all residents with transaction logs in the binder have trust fund accounts, and confirmed this includes R1, R2, R3, R5, and R6.</p>		

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<p>F 0602</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Protect each resident from the wrongful use of the resident's belongings or money.</p> <p>40385</p> <p>Based on interview and record review the facility failed to ensure a resident (R1) was free from misappropriation of funds by an employee (V3 (Business Office Manager/BOM)). This failure resulted in psychosocial harm for R1. R1 is one of four residents reviewed for misappropriation of property in the sample list of six.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention Program dated 11/28/16 documents abuse includes misappropriation of resident property and exploitation, which includes unauthorized use of a resident's belongings or money.</p> <p>The facility's undated Resident Funds Policy and Procedure documents The facility will institute security measures to insure that resident funds managed by the facility are safeguarded from theft or mismanagement and shall include: signed vouchers for all resident transactions, computerized tracking of account activity, monthly oversight by the facility Administrator, and signed quarterly statements.</p> <p>The facility's Fax (Electronic Facsimile) Worksheet IDPH (Illinois Department of Public Health) Notification Form dated 9/13/24 documents on 9/13/24 at 11:00 PM V1 Administrator In Training was notified of an allegation of misappropriation of R1's property involving V3 and V4 Activity Aide. The facility's Final Report to IDPH for this incident documents the anonymous caller alleged V3 and V4 took \$600 from R1's Trust Fund which was given to V5 (V3's and V4's Family Member) for car repairs.</p> <p>R1's Resident Trust Fund Transaction Log dated July 2024 documents on 7/30/24 Check #6633 was deducted for \$200 in cash. This log does not document R1's signature authorizing this transaction, as prompted on the form, or what the cash was used for. The facility's Check #6633 dated 7/30/24 documents the check was made out to cash for an amount of \$200. This check documents (R1's) cash on the memo line, and the check was signed by V1 and V3.</p> <p>V3's Notice of Termination dated 9/17/24 documents V3's employment was terminated due to failing to follow facility policy and procedure.</p> <p>R1's Minimum Data Set, dated dated dated dated 9/9/24 documents R1 has a Brief Interview for Mental Status score of 12, the higher end of moderate cognitive impairment.</p> <p>(continued on next page)</p>

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<p>F 0602</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>On 9/30/24 at 8:43 AM R1 stated the other day V1 talked to R1 about R1's Trust Fund, and V1 asked if R1 had given money to V3 or V4. R1 stated R1 never receives receipts for transactions or quarterly statements, so R1 did not notice any prior unknown transactions. R1 stated V1 reviewed R1's transactions with R1, and there was one cash transaction for an amount of \$300 that R1 was unsure of. R1 stated R1 was told that V3 had been giving R1's money to V5 for car repairs, which R1 did not authorize. R1 stated this made R1 feel very insecure since R1's money is suppose to be kept safe by the facility. R1 stated R1 only receives \$60 per month for disability and just recently received a large back payment. At 11:40 AM R1's Trust Fund records were reviewed with R1. R1 denied authorizing the check for \$200 that was deducted from R1's account on 7/30/24. R1 stated that must have been the transaction that R1 was thinking of during R1's previous interview.</p> <p>On 9/30/24 at 9:36 AM V3 BOM stated a few months ago R1 had requested \$500 in cash, but V3 was only able to give R1 \$200. V3 stated if a resident requests cash for \$200 or more, a check is written for that amount and the cash is given to the resident. V3 stated the resident has to sign the cash box log when V3 provides the cash.</p> <p>On 9/30/24 at 8:59 AM V1 Administrator In Training stated V3's employment was terminated for not following facility policy by not providing Resident Trust Fund receipts and statements to residents. At 9:50 AM V1 Administrator In Training stated on 9/13/24 at 11:00 PM the facility received an anonymous phone call alleging overhearing a phone conversation between V3 and V5 in which V3 stated V3 would get into big trouble and would need to take out money in installments. V1 stated the caller alleged that there were two checks for \$600 taken from R1's Trust Fund, and V5 had been going to the facility to get the money. At 11:53 AM V1 reviewed R1's Trust Fund logs. V1 stated residents should be signing the logs next to each check written, including checks for cash withdrawals. V1 confirmed V1 and V3 signed the check for R1's \$200 cash withdrawal, and confirmed there is no documentation of R1's authorization for this transaction to verify that this cash was given to R1.</p>		

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<p>F 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Timely report suspected abuse, neglect, or theft and report the results of the investigation to proper authorities.</p> <p>40385</p> <p>Based on interview and record review the facility failed to report an allegation of sexual abuse for one (R1) of four residents reviewed for abuse in the sample list of six.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention Program dated 11/28/16 documents all allegations involving abuse and exploitation must be reported to officials in accordance with state law, including notifying the Illinois Department of Public Health if there is suspicion of sexual abuse within two hours of forming the suspicion, otherwise report within 24 hours.</p> <p>The facility's Fax (Electronic Facsimile) Worksheet IDPH (Illinois Department of Public Health) Notification Form dated 9/13/24 documents on 9/13/24 at 11:00 PM V1 Administrator In Training was notified of an allegation of misappropriation of R1's property involving V3 Business Office Manager and V4 Activity Aide. The facility's investigative file for this allegation included V1's handwritten notes dated 9/13/24 at 11:00 PM which document the facility received an anonymous call alleging that V3 and V4 allowed R1 to touch their breasts and kiss them in exchange for money. The facility's Final Report to IDPH for this incident documents the anonymous caller alleged V3 and V4 took \$600 from R1's Trust Fund Account which was given to V5 (V3's and V4's Family Member) for car repairs. The IDPH reports do not document the sexual abuse allegation involving R1, V3, and V4 was included as part of the facility's report.</p> <p>The facility's cumulative abuse log does not document a sexual abuse allegation involving R1, V3, and V4.</p> <p>On 9/30/24 at 9:50 AM V1 stated on 9/13/24 at 11:00 PM the facility received an anonymous phone call alleging overhearing a phone conversation between V3 and V5 in which V3 stated V3 would get into big trouble and would need to take out money in installments. V1 stated the caller alleged that there were two checks for \$600 taken from R1's Trust Fund, and V5 had been going to the facility to get the money. V1 stated the caller alleged that V3 and V4 allowed R1 to touch their breasts and kiss them in exchange for money, and V1 did not report this allegation to IDPH. V1 stated V1 did not think of reporting it until after the fact.</p>		