

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145441	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/22/2025
NAME OF PROVIDER OR SUPPLIER Shelbyville Manor		STREET ADDRESS, CITY, STATE, ZIP CODE 1111 West North 12th Street Shelbyville, IL 62565	
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)		
F 0609 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Timely report suspected abuse, neglect, or theft and report the results of the investigation to proper authorities. (continued on next page)		

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 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review the facility failed to report allegations of staff to resident physical abuse to the state survey agency for two of 18 residents (R1, R5) reviewed for abuse in the sample list of 18.1.) R1's Minimum Data Set (MDS) dated [DATE] documents R1 has moderate cognitive impairment.R1's Nursing Note dated 7/21/2025 at 5:10 PM documents V16 (R1's Family) spoke to V9 Licensed Practical Nurse (LPN) about incident and R1 experienced pain during repositioning. V16 was dissatisfied with the incident and stated V16 just wanted R1 safe. R1's Nursing Note dated 7/21/2025 at 5:20 PM documents V1 was notified of the incident, and Certified Nursing Assistant (CNA) was sent home until further investigation. R1's Nursing Note dated 7/21/25 at 5:25 PM documents Nurse Practitioner was notified of incident and increased right hip pain, and orders received to send R1 to the emergency room for further evaluation and right hip x-ray.R1's emergency room Note dated 7/21/25 at 7:07 PM documents R1 had a fall on 6/26/25 that resulted in fracture of right distal femur involving the arthroplasty component, R1 was transferred to another hospital for surgical repair of the fracture and discharged on 6/30/25. R1 presented today for complaints of significant pain in groin area while CNA turned R1 side to side in the bed, and R1 reported they were handling (R1) very rough. On 7/22/25 at 11:11 AM V9 LPN stated last evening around 4:50 PM, V9 was called back from her break because V14 (R1's Family) had called the facility and spoke with V10 LPN. V16 (R1's Family) called the facility and spoke with V9, and V16 suspected abuse of R1. V9 stated R1 had a recent fall with hip fracture, so has the potential for pain. V9 stated R1 reported a Certified Nursing Assistant (CNA) had repositioned R1 in bed causing R1 hip pain, and R1 called V14 to report this incident. V9 stated V9 immediately reported R1's abuse allegation to V1 Administrator. V9 stated at first R1 was unclear if the abuse involved more than one staff person, so V9 took V8 CNA, who was assigned to R1's hall, into R1's room and confirmed with R1 that V8 was the CNA.On 7/22/25 at 11:30 AM V10 LPN stated V10 received the phone call from V14 shortly after 5:00 PM last evening. V10 stated V14 wanted to know what was going on and R1 had told him that people were being rough with R1. V10 stated V10 was not assigned to R1's hallway and went to get R1's nurse (V9) and also notified V2 Director of Nursing.The initial report of R1's abuse allegation submitted to IDPH on 7/22/25 at 10:25 AM, provided by V1, documents the following: On 7/21/25 V16 contacted V9 to report a staff member had hurt R1 during repositioning, and V16 felt this was abuse. R1 was unsure of the employee's name but indicated V8 CNA had repositioned R1. V8 was placed on suspension pending results of the investigation.On 7/22/25 at 11:03 AM V1 Administrator stated the initial report of R1's allegation was submitted to IDPH this morning due to not being able to interview R1 last night since R1 was at the hospital. V1 confirmed the report was submitted at 10:25 AM on 7/22/25. At 2:48 PM V1 stated V1 thought V1 had 24 hours to report abuse allegations to IDPH.2.) R5's Nursing Note dated 07/18/2025 at 6:37 PM documents R5 reported to CNAs that during his shower today a male CNA cleaned his perineal area a little hard and when R5 told the CNA it hurt, the CNA replied, it will heal. This note documents a CNA reported R5 was bleeding in scrotum area. R5's Nursing Note dated 07/18/2025 at 6:39 PM documents V10 LPN assessed R5's scrotum which had a 2 centimeter (cm) by 1 cm open area, like skin was ripped, and blood noted in brief. This note documents R5 reported that he did not have a shower today but had one a couple days ago. V10 looked at the shower schedule and R5's showers are scheduled for Mondays and Thursdays. V10 obtained orders to apply barrier cream and Vitamin A & D ointment until healed. R5's Nursing Note dated 7/18/25 at 7:01 PM documents V1 Administrator returned call to the facility and was notified of R5's reported incident. R5's Nursing Note dated 07/18/2025 at 7:02 PM documents POA (Power of Attorney) was called about open area to scrotum and that due to the circumstance of how resident told how area got there will be investigated by administrator.On 7/22/25 at 11:30 AM V10 LPN was asked to describe any abuse allegations in the facility. V10 stated on 7/18/25 around 5:30 PM R5 had a bleeding scrotal skin tear and R5 reported to the CNAs that V13 CNA had given R5's shower that day and washed R5 hard, R5 told V13 to stop, and V13 said it will heal. V10 stated R5 had a 2 cm skin tear to his scrotum and R5 told V10 that it happened a few days prior. V10 stated V10 reported R5's allegation to V1 Administrator and R5's family immediately.On 7/22/25 at 12:36 PM V11 CNA stated on 7/18/25 around 5:30 PM V11 overheard R5 tell V15 CNA that V13 CNA gave R5 a shower on first shift, and V13 rubbed R5's scrotal area hard. V11 stated per R5, R5 told V13 to stop and V13 said it would be ok, it would heal. V11 stated the underside of R5's scrotum was bleeding and V10 was notified. V11 stated V11 considered this to be an abuse allegation and V10 reported the incident to V1</p>		

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<p>F 0610</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Respond appropriately to all alleged violations.</p> <p>Based on interview and record review the facility failed to protect from further abuse by staff following a staff to resident abuse allegation for 14 of 18 residents (R5, R6, R7, R8, R9, R10, R11, R12, R13, R14, R15, R16, R17, R18) reviewed for abuse in the sample list of 18. R5's Nursing Note dated 07/18/2025 at 6:37 PM documents R5 reported to Certified Nursing Assistants (CNAs) that during his shower today a male CNA cleaned his perineal area a little hard and when R5 told the CNA it hurt, the CNA replied, it will heal. This note documents a CNA reported R5 was bleeding in scrotum area. R5's Nursing Note dated 07/18/2025 at 6:39 PM documents V10 Licensed Practical Nurse (LPN) assessed R5's scrotum which had a 2 centimeter (cm) by 1 cm open area, like skin was ripped, and blood noted in brief. This note documents R5 reported that he did not have a shower today but had one a couple days ago. V10 looked at the shower schedule and R5's showers are scheduled for Mondays and Thursdays. V10 obtained orders to apply barrier cream and Vitamin A & D ointment until healed. R5's Nursing Note dated 7/18/25 at 7:01 PM documents V1 Administrator returned call to the facility and was notified of R5's reported incident. R5's Nursing Note dated 07/18/2025 at 7:02 PM documents POA (Power of Attorney) was called about open area to scrotum and that due to the circumstance of how resident told how area got there will be investigated by administrator. On 7/22/25 at 11:30 AM V10 LPN was asked to describe any abuse allegations in the facility. V10 stated on 7/18/25 around 5:30 PM R5 had a bleeding scrotal skin tear and R5 reported to the CNAs that V13 CNA had given R5's shower that day and washed R5 hard, R5 told V13 to stop, and V13 said it will heal. V10 stated R5 had a 2 cm skin tear to his scrotum and R5 told V10 that it happened a few days prior. V10 stated V10 reported R5's allegation to V1 Administrator and R5's family immediately. On 7/22/25 at 12:36 PM V11 CNA stated on 7/18/25 around 5:30 PM V11 overheard R5 tell V15 CNA that V13 CNA gave R5 a shower on first shift, and V13 rubbed R5's scrotal area hard. V11 stated per R5, R5 told V13 to stop and V13 said it would be ok, it would heal. V11 stated the underside of R5's scrotum was bleeding and V10 was notified. V11 stated V11 considered this to be an abuse allegation and V10 reported the incident to V1. On 7/22/25 at 2:33 PM V15 CNA stated on the evening of 7/18/25 R5 told V15 that unidentified male CNA was rough with R5 during R5's shower. V15 stated R5 said R5 told the CNA to be more gentle and the CNA replied that he was just trying to get R5 clean. V15 stated there was blood in R5's brief and V15 reported this to the nurse. V13's Timecard dated 7/13/25-7/26/25 documents V13 worked on the following dates: 7/18/25 from 5:31 AM until 2:05 PM. 7/19/25 from 5:32 AM until 10:11 PM. 7/20/25 from 5:30 AM until 10:34 PM. The CNA Daily Assignment Sheets dated 7/19/25 and 7/20/25 document V13 worked on the Independence Place unit. The facility's Resident Bed List Report dated 7/22/25 documents R6-R18 reside on the Independence Place unit. On 7/22/25 at 2:48 PM V1 Administrator stated on the evening of 7/18/25 R5 reported to staff that during his shower V13 CNA scrubbed a little hard and that it hurt. V1 stated that was all that was reported to V1. V1 stated V1 looked at R5's shower documentation and V13 had not given R5 a shower. V1 stated V13 is the only male CNA that works on R5's hallway. V1 stated V1 spoke with V13 who denied giving R5 a shower. V1 stated V1 spoke with R5 about the incident and R5 did not know what V1 was talking about. V1 stated V6 CNA who said V7 CNA gave R5's shower that Friday, but V7 said V7 didn't give R5's shower. V1 stated 7/14/25 was R5's only documented shower, which was given by V21 CNA. V1 stated V1 did not consider this to be an abuse allegation, therefore it was not reported to IDPH. V1 stated no alleged perpetrator was identified. V1 confirmed V13 CNA, alleged perpetrator reported by R5, was not placed on suspension pending investigation of this allegation. On 7/22/25 at 3:19 PM V2 Director of Nursing confirmed the CNA Daily Assignment Sheets 7/19/25 and 7/20/25 accurately reflect the staff's hall assignments and V13 worked on the Independence Place unit. The facility's Abuse Prohibition and Reporting policy dated 11/28/19 documents if the alleged abuse involves an employee as the perpetrator, then the administrator shall immediately suspend the suspected employee without pay pending the investigation of the incident.</p>		