

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145734	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/29/2024
NAME OF PROVIDER OR SUPPLIER Avantara Evergreen Park		STREET ADDRESS, CITY, STATE, ZIP CODE 10124 South Kedzie Evergreen Park, IL 60805	

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 0600</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Protect each resident from all types of abuse such as physical, mental, sexual abuse, physical punishment, and neglect by anybody.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 40065</p> <p>Based on interview and record review, the facility failed to prevent financial abuse and theft for one resident (R1) in a sample of 8 residents reviewed for abuse.</p> <p>Findings include:</p> <p>Facility's reportable documents in part: R1 is a female resident with a BIMs (Brief Interview of Mental Status) score of 12/15. Diagnosis including Osteoarthritis of the knee, obstructive sleep apnea, depression, pulmonary hypertension, and difficulty in walking. R1 reported on 6/17/2024 that her purse was missing. R1 reported, her purse missing to V3, (Activity Director). V3, then went and told V16 Assistant Administrator. V16 then went and spoke with R1 and she then explained, that when she woke up on Saturday morning that she could not find her purse. V16 filed an initial reportable. Notified the police. After carefully searching the unit R1 purse was found in another resident's room nightstand. After thorough investigation, staff, and resident interviews, and after carefully searching the unit R1 purse was found in another resident's room nightstand. R1's debit card was canceled, and all transactions were documented.</p> <p>On 7/27/24 at 9:39 am, R1 was observed. R1 said, she lost he purse, and she got it back now. R1 said, after she reported the purse was missing, facility started right away to look for it. R1 said, her purse was found however her debit card was missing and it was discovered \$2.85 was used in vending machine. R1 said, facility checked the cameras, and it was discovered a staff member took it and brought it back to another resident's room. R1 said, she left her purse in the nightstand next to her bed. R1 said, the staff member who took it was arrested for this. R1 said, she felt safe at the facility and was glad she got her purse back and no longer had a concerns with this issue.</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 0600</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 7/27/24 at 10:35 am V1 (Administrator) and V16 (Assistant Administrator) were present. V16 said, one day when she came in the activity director (V3) informed her that R1 was missing her purse. V16 said, she went to talk to R1 and said her purse was missing and last time she saw it was over the weekend, but she reported it on (6/17/24) Monday morning. V16 said, R1 described the purse, and she went to look for it on the unit and she found the purse down the hall, in the night stand of R8's room in his night stand. V16 said, R8 walks and he is confused and he thinks he owns a hotel. V16 asked if this was his purse and he did not know how the purse got there. V16 said, she got the purse and she went back to R1 and R1 said her ID and bus card and debit card was missing and there was a charge to vending machine. V16 said, police was called, R1 showed V16 R1's bank transactions and there was a vending machine purchase (in the facility) and a transaction under \$3 was used. V16 said, police, family and doctor was notified and police talked to R1, and they took a screen shot of her bank activity. V1 (Administrator) said, police arrested V17 (CNA) due to video footage. V1 said, V17 was caught going into R1's room and he was not assigned to R1 or R1's unit. V1 said, V17 kept going into this area and went to R1's room twice. V1 said, V17 received abuse training and it included theft. V17 was arrested for outstanding warrant she believed from Ohio. V1 said, facility did background check on V17, and he was clean and did not have any outstanding warrant and is no longer employed by the facility. V1 said, R1 is on the list to be seen by driver services to have her identification care replaced. V1 said, V17 was identified by facility and police because he went to R1's room while he was not assigned to her. V1 said, V17 was arrested in the facility, he was seen on camera walking in with a sheet over his hands and was coming out of the room with the same sheet over his hands. V1 said, V17 worked only a few weeks in the facility.</p> <p>On 7/27/24 at 11:28 am V5 (LPN) said, if she would observe a staff member going into a room that staff is not assigned she would question why the staff is there and not in their assigned area. V5 said, unless a call light is going off and the staff is trying to help.</p> <p>On 7/27/24 at 12:53 PM V16 said, V17 was observed going to R1's room Friday night (6/14/24), he went into the room twice, stayed only like a couple of minutes, around 10:30 pm on Friday night, he was actually assigned to a different unit and he was not assigned to R1 so he had no reason to go to the room.</p> <p>On 7/29/24 at 7:46 PM V21 (Police Officer) said, V17 was arrested in the facility as he was identified as a person of interest for the theft of R1's purse and debit card transaction at the vending machine. V17 said, V17 was arrested for outstanding warrants in another state. V21 said, V17 was observed going into other residents room and opening their dressers. Finally, he came in to R1's room and the camera did catch him taking R1's purse out of the dresser and he moved with the purse behind the door out of the camera's view. V21 said, shortly after V17 was seen leaving R1's room and going to a cart and taking a sheet and he returned to R1's room shortly after and again went behind the same door where he brought the purse. V21 said, then V17 second time leaves R1's room and is seen holding something in his hand and is covered by the flat sheet he brought in the room and was seen [NAME] again room to room and V17 did go to R8's room where later the purse was found. V17 said, when he reviewed R1's bank transaction and time of V17 purchasing something from the vending machine it all matched meaning V17 purchased something from a vending machine with a card and same time R1's card was used in the facility at the vending machine.</p> <p>Facility's staffing assignment sheet affirms V17 was not assigned to R1 on 6/14/24.</p> <p>(continued on next page)</p>		

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<p>F 0600</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Facility's (6/24) Abuse policy documents in part: It is the policy of the facility to provide professional care and services in an environment that is free from any type of abuse, corporal punishment, misappropriation of property, exploitation, neglect, or mistreatment. The facility follows the federal guidelines dedicated to prevention of abuse and timely and thorough investigations of allegations. Types of abuse: 1. Physical, 2. Verbal, 3. Mental, 4. Sexual, 5. Neglect (including medical neglect), 6. Theft/ Misappropriation of Property/Financial abuse</p> <p>7. Involuntary Seclusion, 8. Exploitation, 9. Injury of Unknown Origin</p>		