STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	145836	A. Building B. Wing	05/11/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Shelbyville Healthcare & Senior Living	2116 South 3rd Dacey Drive 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 0602 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	Protect each resident from the wrongful use of the resident's belongings or money. Based on observation, interview, and record review, the facility failed to protect the resident's right to be free from misappropriation of property by a staff member for 21 of 21 residents (R1-R21) reviewed for misappropriation in the sample list of 21. This failure resulted in $12,091.78 being misappropriated from R1 through R21's pooled resident trust fund. All 21 residents affected are vulnerable with Dementia and/or Mental Illness/Disability diagnoses. A reasonable person would likely suffer psychosocial harm, such as emotional distress and lack of trust as a result of misappropriation of funds. The Past Noncompliance occurred from 9/30/25 to 4/29/26. The Findings Include:The Immediate Jeopardy began on 9/30/25 when V4 (Business Office Manager) began writing checks for cash without resident approval. V1 (Administrator) was notified of the Immediate Jeopardy on 5/6/26 at 2:40PM. The facility presented an abatement plan to remove the immediacy on 5/6/26. The survey team reviewed the abatement plan and was unable to accept the plan to remove the immediacy. The abatement plan was returned to the facility for revisions on 5/7/26, and the survey team accepted the abatement plan on 5/7/26. The surveyor confirmed by observation, interview, and record review that the Immediate Jeopardy was removed on 4/29/26 and the deficient practice corrected on 4/29/26 prior to the start of the survey and was therefore Past Noncompliance. The Facility's Identifying Exploitation, Theft and Misappropriation of Resident Property Policy dated April 2021 documents Misappropriation of resident property means the deliberate misplacement, exploitation, or wrongful, temporary or permanent use of a resident's belongings or money without the resident's consent. The Facility's Management of Resident Funds Policy dated March 2021 documents the facility acts as a fiduciary of the resident funds and holds, safeguards, manages and accounts for the personal funds of the resident, and copies of all financial transactions are filed in the resident's permanent records.The Police Department witness statement dated 4/28/26 documents V3 (Regional Director of Operations) stated she was notified by V1 (Administrator) about concerns with discrepancies in the resident trust fund accounts, specifically involving cash withdrawals and lack of supporting documentation. V4 (Business Office Manager) was involved in transactions that could not be accounted for. V4 was suspended pending an investigation and a full audit was initiated.The facility interview of V4 (Previous Business Office Manager) dated 4/22/26 documents V4 has residents sign a form and then V4 takes cash out. V4 states R15's money was used to purchase a television that R15 does not currently have in R15's possession. V4 confirmed she used resident trust money for other people, and that she did not have receipts for all monies spent. V4 stated she could not recall where most of the cash requested was spent.The facility final report dated 5/5/26 documents during a routine audit of the resident trust fund account that started the week of 4/22/26, discrepancies were identified among transactions reviewed and compared to receipts and cash requests. Transactions that were reviewed spanned a period from 9/30/25 to 4/15/26. The full audit was completed, and findings were prepared for the report on 4/28/26. Due to the discrepancies noted, a report was filed with the state surveying agency, and a full investigation was initiated. Residents and POAs (Power of Attorney)/responsible parties were notified of the discrepancies and restitution on 4/29/26. Several of the 28 reviewed transactions did not have corresponding receipts on file. Several disbursements could not be matched to fund requests submitted through the home office or had names of residents (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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F 0602 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	without funds in the resident trust. The facility business office manager was unable to locate or provide receipts for several recent transactions. She did provide the resident binders she had in her office with some transaction forms, previous logs of transactions and quarterly statements. She verbally stated that she was resigning at that time. The cash box was counted at the start of the audit and had $226 in it. The full audit showed that a total of $12,091.78 could not be supported by receipts or verified spending.R1's admission Record dated 5/4/26 documents R1 has medical diagnoses that include Multiple Personality Disorder, Anxiety Disorder, and bipolar disorder. The Facility Resident Trust Audit, undated, documents R1 had 11 cash transactions with $1,385.13 unaccounted for.R2's admission Record dated 5/4/26 documents R2 has medical diagnoses that include Multiple Sclerosis, Alzheimer's Disease, and Dementia. The Facility Resident Trust Audit, undated, documents R2 had three cash transactions with $946.39 unaccounted for.R3's admission Record dated 5/4/26 documents R3 has medical diagnoses that include Emphysema, Epileptic Syndrome, Major Depressive Disorder, and Anxiety. The Facility Resident Trust Audit, undated, documents R3 had four cash transactions with $380.00 unaccounted for.R4's admission Record dated 5/4/26 documents R4 has medical diagnoses that include Cerebral Palsy and Schizoaffective Disorder. The Facility Resident Trust Audit, undated, documents R4 had eight cash transactions with $918.97 unaccounted for.R5's admission Record dated 5/4/26 documents R5 has medical diagnoses that include Major Depressive Disorder, and absence of right leg above the knee. The Facility Resident Trust Audit, undated, documents R5 had four cash transactions with $433.18 unaccounted for.R6's admission Record dated 5/4/26 documents R6 has medical diagnoses that include Major Depressive Disorder, and Vascular Dementia. The Facility Resident Trust Audit, undated, documents R6 had one cash transaction with $60.00 unaccounted for.R7's admission Record dated 5/4/26 documents R7 has medical diagnoses that include Major Depressive Disorder and Alzheimer's Disease. The Facility Resident Trust Audit, undated, documents R7 had 11 cash transactions with $1029.36 unaccounted for.R8's admission Record dated 5/4/26 documents R8 has medical diagnoses that include Major Depressive Disorder and Dementia with Behavioral Disturbances. The Facility Resident Trust Audit, undated, documents R8 had four cash transactions with $227.00 unaccounted for.R9's admission Record dated 5/4/26 documents R9 has medical diagnoses that include Depression and Anxiety Disorder. The Facility Resident Trust Audit, undated, documents R9 had one cash transaction with $100.00 unaccounted for.R10's admission Record dated 5/4/26 documents R10 has medical diagnoses that include Major Depressive Disorder, Alzheimer's Disease, and Dementia. The Facility Resident Trust Audit, undated, documents R10 had two cash transactions with $300.00 unaccounted for.R11's admission Record dated 5/4/26 documents R11 has medical diagnoses that include Vascular Dementia and Anxiety Disorder. The Facility Resident Trust Audit, undated, documents R11 had one cash transaction with $50.00 unaccounted for.R12's admission Record dated 5/4/26 documents R12 has medical diagnoses that include Schizophrenia and Anxiety Disorder. The Facility Resident Trust Audit, undated, documents R12 had one cash transaction with $60.00 unaccounted for.R13's admission Record dated 5/4/26 documents R13 has medical diagnoses that include Dementia and Moderate Intellectual Disability. The Facility Resident Trust Audit, undated, documents R13 had seven cash transactions with $933.24 unaccounted for.R14's admission Record dated 5/4/26 documents R14 has medical diagnoses that include Dementia and Hallucination Disorder with Violent Behaviors. The Facility Resident Trust Audit, undated, documents R14 had one cash transaction with $85.00 unaccounted for.R15's admission Record dated 5/4/26 documents R15 has medical diagnoses that include severe Dementia with Psychotic Disorder and Alzheimer's Disease. The Facility Resident Trust Audit, undated, documents R15 had 12 cash transactions with $2580.00 unaccounted for.R16's admission Record dated 5/4/26 documents R16 has medical diagnoses that include Cerebral Palsy and Profound Intellectual Disability. The Facility Resident Trust Audit, undated, documents R16 had one cash transaction with $200.00 unaccounted for.R17's admission Record dated 5/4/26 documents R17 has medical diagnoses that include Dementia and Alzheimer's (continued on next page)

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F 0602 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	Disease. The Facility Resident Trust Audit, undated, documents R17 had ten cash transactions with $1220.00 unaccounted for.R18's admission Record dated 5/4/26 documents R18 has medical diagnoses that include Psychoactive Substance Abuse and Hepatic Failure. The Facility Resident Trust Audit, undated, documents R18 had two cash transactions with $813.51 unaccounted for.R19's admission Record dated 5/4/26 documents R19 has medical diagnoses that include Severe Dementia with agitation and Epileptic Seizure Disorder. The Facility Resident Trust Audit, undated, documents R19 had one cash transaction with $60.00 unaccounted for.R20's admission Record dated 5/4/26 documents R20 has medical diagnoses that include Parkinsonism and Depression. The Facility Resident Trust Audit, undated, documents R20 had two cash transactions with $160.00 unaccounted for.R21's admission Record dated 5/4/26 documents R21 has medical diagnoses that include schizoaffective disorder and Major Depressive Disorder. The Facility Resident Trust Audit, undated, documents R21 had one cash transaction with $150.00 unaccounted for.On 5/5/26 at10:15AM V5 (Regional Administrator) stated that V4 (Previous Business Office Manager) started working with the resident trust fund in September of 2025 until she resigned on April 28, 2026, during questioning of missing money. V5 stated V4 was forging resident signatures and altering requested amounts with whiteout.On 5/5/26 at 1:13PM, R1 was very tearful stating she isn't sure who to trust now.The Immediate Jeopardy that began on 9/30/25. The immediacy was removed on 4/29/26 when the facility secured the facility cash box and transferred $12,091.78 back into the pooled resident trust fund. The deficient practice was corrected on 4/29/26 after the facility took the following actions:On 4/28/26 Access to Resident Funds and the Cash Box by V4 (Previous Business Office Manager/BOM) was removed by V5 (Regional Director) and V4 resigned from position which was immediately updated by V5 in facility payroll system. On 4/28/26 V3 (Regional Director of Operations) reported concerns with discrepancies in the resident trust fund accounts, specifically involving cash withdraws and lack of supporting documentation to the police.On 4/28/26 a dual verification/signature requirement was implemented for all trust fund transactions requiring two staff members to sign for all transactions. These transactions will then be verified by V16 (Regional Business Office Manager).On 4/28/26 resident fund access was restricted to designated personnel including the Administrator, the Facility Business Office Manager, the Regional Business Office Manager (RBOM) and the regional directors.On 4/28/26, V16 (RBOM) implemented a new facility procedure for trust fund management processes that includes implementation of a dual verification/signature requirement for any withdrawals, and a requirement that all transactions be fully documented with supporting receipts prior to reconciliation.On 4/28/26 all the cash box funds were maintained in a secured, controlled location with limited access in a locked closet within the administrator's office by V5 (Regional Director).On 4/28/26 an Ad Hoc QAPI (Quality Assurance Performance Improvement) meeting was conducted to discuss corrective actions to implement as well as steps to identify other potential residents impacted by deficient practice.On 4/28/26 V3 (Regional Director of Operations) conducted an in-service with all management staff who handle resident funds on financial exploitation, failures, new expectations, and identifying and reporting abuse.On 4/28/26 V1 (Administrator) in-serviced all staff on types of nursing home abuse and reporting requirements. Badge cards were provided that list the types of abuse and instructions to call the administrator immediately with any abuse concerns.On 4/28/26 V1 (Administrator) conducted an in-service with all staff on Financial Abuse.On 4/28/26 the facility policy on management of resident's personal funds, deposit of funds and limitations of charges to personal funds was reviewed and new procedures were implemented by V5 (Regional Director).On 4/28/26 V3 (Regional Director of Operations) completed the first audit on the resident trust fund account for compliance with newly implemented procedures which include verification of withdrawals and receipts, ledger accuracy, and reconciliation. These audits with be completed twice a week for four weeks and then monthly for four months.On 4/29/26 V1 (Administrator), and V16 (RBOM) conducted a resident trust reconciliation.On 4/29/26 at 11:27AM the facility transferred $12,091.78 from facility operating account into the pooled resident trust checking account.On 5/1/26 (continued on next page)

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F 0602 Level of Harm - Immediate jeopardy to resident health or safety Residents Affected - Some	the facility conducted a follow up Ad Hoc QAPI to confirm new processes and completion of education.On 5/11/26, V5 (Regional Director) provided audits completed on 5/1/26, 5/5/26, 5/7/26, and 5/8/26 for resident trust account.