

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146136	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/01/2025
NAME OF PROVIDER OR SUPPLIER Radford Green		STREET ADDRESS, CITY, STATE, ZIP CODE 960 Audubon Way Lincolnshire, IL 60069	

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 0602</p> <p>Level of Harm - Minimal harm or potential for 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>34314</p> <p>Based on observation, interview, and record review the facility failed to ensure a resident was free from misappropriation of funds. This applies to 1 of 3 residents (R1) reviewed for misappropriation of funds in the sample of 13.</p> <p>The findings include:</p> <p>The facility's reported incident: Misappropriation of Funds report dated March 7, 2025, shows, On 3/3/2025, R1 reported to the night nurse, during early morning rounds, that his (name of card) credit card was stolen. The same report shows, both R1 and V24 (R1's son) were interviewed. The son (V24) stated that his father texted him early Saturday morning (3/1/25) to inform him that the credit card was missing. Resident (R1) told the son that he could not sleep so he was checking his accounts. The resident noticed that there was a charge on his (name of card) for \$57.28. He immediately canceled the credit card and called (name of card) to inquire about the charge. The credit card company told him that the card was used for a purchase at a local liquor store in northern Illinois on 2/28/25. (Name of card) was unable to give a time the card was used. The resident told the son that he called the police to file a report. Police came to the facility early in the morning, around 7:00 AM R1 stated, The resident stated the same information that the son communicated earlier. When asked if he had the card with him upon admission, the resident said that he did not. His son brought it to him on Saturday, February 22nd, 2025. The resident described the missing card being with a several other miscellaneous cards, including another credit card that were all wrapped in a rubber band. He put the bundle of cards in his night stand next to the bed. The other credit card was still in the stack and was not taken. He stated he was on isolation for influenza and did not leave his room until 2/25/2025. He stated while in his room, he did not see anyone go to the nightstand.</p> <p>On March 12, 2025, at 10:18 AM, V24 (R1's son) stated, R1 was not able to be interviewed because he was currently in the hospital on a ventilator. However, he stated the exact story the facility reported on 3/7/2025. He brought his dad his credit cards after he was admitted to the facility. His dad called him on 3/1/2025 saying his credit card was stolen. They reported it to the police department and the facility.</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 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>The facility's reported incident: Misappropriation of Funds report dated March 7, 2025, shows, Addendum, submitted 4/25/25: On 3/12/25, (state surveying agency) surveyor conducted an FRI (facility reported incident) survey regarding the misappropriation of funds. Due to not having enough information, she closed the survey with no findings. On 04/25/2025, V25 (R7's wife) alerted V29 (Assistant Administrator) that during her visit the day before, on 4/24/25 during the timeframe of 3:10-3:50pm, she had money missing from her purse. She had left the purse on the recliner while her and her husband (R7) went outside. V11 (Certified Nursing Assistant/CNA) who was assigned to this wife's husband (R7) on 4/24/25 and was upstairs working. V29 (Assistant Administrator) identified that V11 (CNA) lived 4 minutes away from the (name of liquor store). V4 (Detective) took V11 (CNA's) picture to the local liquor store to identify her, and an employee confirmed that she frequented the store. V4 (Detective) and his partner V3 (Police Officer) interviewed V11 (CNA) and during this interview, V11 (CNA) confessed to taking and using the credit card at the local liquor store for the \$57.28 purchase. V11's (CNA) employment was terminated, and V4 (Detective) along with his Partner (V3) and another attending officer, took her into custody. V11 (CNA) did not confess to taking the Visitor's V25 (R7's wife) money. Later this evening on 4/25/25 at 6:30pm, V4 (Detective) called V29 (Assistant Administrator), with V1 (Administrator) on the phone to report that V11 (CNA) had been charged with 3 felonies: 1) unlawful use of a credit card, 2) unlawful possession of a credit card without consent, and 3) theft Misappropriation of resident funds [was] substantiated.</p> <p>On April 29, 2025, at 9:31 AM, V1 (Administrator) and V2 (Director of Nursing) confirmed the information provided in the facility reported incident. V11 (CNA) confessed to stealing R1's credit card and was charged with 3 felonies.</p> <p>On April 29, 2025, at 5:02 PM, V4 (Detective) stated, the facility had called reporting another theft with a resident's wife. She (V25 R7's wife) was reporting about \$800/\$900 in cash was missing in a 40-minute timeframe. They were able to narrow it down to a CNA and a nurse. V11 (CNA) was the CNA. She also lives right next to the local liquor store where R1's credit card was used when stolen in February 2025. He went to the liquor store and showed the employee V11's (CNA) driver license and they confirmed she frequented the liquor store. He interviewed V11 (CNA) for about 3 hours at the facility. V11 (CNA) was adamant that she didn't steal the \$800/\$900 cash but confessed to stealing R1's credit card back in February 2025. She confessed to swiping the credit card and acknowledged it was stolen. She also offered to pay back the \$57.00 and \$500 of the cash (that she didn't take). She was charged with unlawful use, possession, and theft of a credit card. V4 (Detective) stated, there was not enough evidence to prove V11 (CNA) stole V25 (R7's wife) cash so no charges could be made for the missing cash.</p> <p>On April 29, 2025, at 11:34 AM, V11 (CNA) stated, she was set up and did not steal R1's credit card. She blamed it on an agency CNA working that night with her. The agency CNA gave her a ride home and asked if she wanted to get a drink before she left. They stopped at the local liquor store and the agency CNA handed her the credit card. She went in and used the card but didn't pay any attention to the name on the card or what kind of card it was. That was that. The agency CNA she named was not a CNA that worked on any of the days R1's credit card was stolen.</p> <p>The facility's schedules for February 27 & 28, 2025 both shows, V11 (CNA) worked 6:30 AM - 7:00 PM. They did not show a CNA by the name V11 (CNA) gave during her interview.</p> <p>(continued on next page)</p>		

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