

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14E848	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/08/2024
NAME OF PROVIDER OR SUPPLIER Decatur Rehab & Health Care CT		STREET ADDRESS, CITY, STATE, ZIP CODE 136 South Dipper Lane Decatur, IL 62522	

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 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Timely report suspected abuse, neglect, or theft and report the results of the investigation to proper authorities.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 40385</p> <p>Based on interview and record review the facility failed to report abuse allegations timely to the administrator and report abuse allegations to the State Survey Agency (SSA) for five (R1, R3, R4, R5, R6) of six residents reviewed for abuse in the sample list of six.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention Program dated 11/11/11 documents: Sexual Abuse includes, but is not limited to, sexual harassment, sexual coercion, or sexual assault. Employees are required to immediately report any occurrences of potential/alleged mistreatment, neglect, and abuse of residents and misappropriation of resident property they observe, hear about, or suspect to a supervisor and the administrator. The facility must ensure that all alleged violations involving mistreatment, neglect or abuse, including injuries of unknown source, misappropriation of resident property, and reasonable suspicion of a crime, are reported immediately to the administrator of the facility and other officials in accordance with State Law through established procedures. If the events that cause the reasonable suspicion result in serious bodily injury or suspected criminal sexual abuse, the report shall be made to at least one law enforcement agency of jurisdiction and IDPH (Illinois Department of Public Health) immediately after forming the suspicion (but not later than two hours after forming the suspicion), otherwise, the report must be made not later than 24 hours after forming the suspicion.</p> <p>1.) The facility's Final Report for R1's abuse allegation reported on 4/29/24 documents R1 reported to V3 (Licensed Practical Nurse/LPN) that R1 kissed V4 (Housekeeper). V13's (Social Services Director) interview statement dated 5/2/24 documents a couple weeks ago R1 stated R1 had cuddled with V4, and R1 immediately recanted this statement when questioned by V1 (Administrator In Training), denying any physical contact with V4. The facility's Abuse Log documents the allegation on 4/29/24 as the only allegation involving R1 and V4.</p> <p>On 5/8/24 at 12:21 PM V13 stated during V13's assessment interviews that R1 mentioned R1 liked V4. V13 stated R1 said R1 liked how V4 cleans R1's room, plays games with R1, and cuddles with R1. V13 stated this was reported to V1 the following day during R1's care plan meeting. On 5/8/24 at 12:30 PM, V13 stated R1's assessment interviews were conducted on 4/11/24.</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 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 5/8/24 between 3:21 PM and 3:55 PM V1 stated R1 was infatuated with V4, always making comments about wanting V4 to clean R1's room and sit with R1 in the dining room. V1 stated R1 was told to give V4 space and staff and residents are not allowed to have relationships. V1 stated during R1's care plan meeting R1 said R1 previously cuddled with V4 on R1's bed. V1 stated V1 asked R1 in private, and R1 recanted R1's statement. V1 stated staff are to report abuse allegations to V1 immediately, as soon as they find out about it.</p> <p>2.) On 5/8/24 at 12:35 PM R4 stated on an unidentified date in January 2024, R4 asked V12 (former Certified Nursing Assistant/CNA) to put \$40 into R4's lockbox. R4 stated V12 pocketed R4's money and R4 reported this to V12's friend, V15 (CNA), that same day.</p> <p>The facility's Abuse Log documents an allegation dated 4/1/24 as the only allegation involving R4 and V12.</p> <p>The facility's Final Report for R4's allegation reported on 4/1/24 documents the following: R4 stated R4 gave V12 \$40 to put in R4's lock box on an unidentified date in January 2024, and the next day there was only one \$20 bill and there should have been a total of \$60. R4 reported telling V15 in a text message for V15 to ask V12 to return R4's money or electronic smoking pen. R4 told V15 on Friday (3/29/24) that R4 was going to report V12 to V1 if V12 did not return R4's money. In January 2024, R4 told V15 that V12 was supposed to return what V12 was supposed to have gotten for R4. V15 did not hear about this again until 3/29/24 when R4 said if V12 did not bring what V12 owed R4, then R4 was going to tell V1 and the police that V12 stole R4's money and press charges.</p> <p>On 5/8/24 at 1:46 PM V15 (CNA) stated sometime in February 2024, R4 told V15 that R4 had given money to V12 to purchase something for R4. V15 stated V12's employment was terminated and V12 never gave R4 the item purchased or R4's money. V12 stated the money wasn't stolen since R4 reported giving the money to V12. V15 stated V15 was supposed to talk to V12 and get R4's money, but V15 forgot. V15 stated R4 brought this up again to V15 on 3/29/24 around 10:00 PM, and R4 said R4 was going to contact the police and V1 since V12 stole R4's money. V15 stated at that time V1 was already gone from the facility and V15 did not report this to V1 until the following Monday or Tuesday (4/1/24 or 4/2/24).</p> <p>On 5/8/24 between 3:21 PM and 3:55 PM V1 (Administrator) stated on 4/1/24 R4 told V13 (Social Services Director) that V12 had stolen R4's money in January 2024. V13 and V14 (Business Office Manager) then reported this allegation to V1. V1 stated V15 never reported R4's allegation of stolen money to V1, and V1 would have investigated the allegation sooner if V1 was aware.</p> <p>3.) R3's Minimum Data Set, dated dated [DATE] documents R3 is cognitively intact. R3's Psychiatry Progress Note documents R3 was evaluated due to reports of inappropriate sexual urges towards another male resident. This note documents R3 has been increasingly sexually inappropriate towards male residents and saying he has homosexual urges about R3's roommate (R5). This note documents R3's roommate (R5) was moved to another room and R3 reported having urges about another male resident.</p> <p>(continued on next page)</p>		

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<p>F 0609</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>R5's Cognitive assessment dated [DATE] documents R5 has moderate cognitive impairment. R5's Nursing Note dated 3/25/24 at 9:00 AM recorded by V8 (LPN) documents R5 wanted moved to a different room due to being uncomfortable around roommate (R3). This note documents R5 reported that R3 pulled down R3's pants and made an inappropriate comment, and an unidentified CNA said R5 reported R3 said R3 had the urge to suck his (R5's) manhood. V1 was notified and R5 was moved to another room. R5's Nursing Note dated 3/5/24 at 11:00 AM documents R5 was spoken to in private and now denied that R3 said anything to R5, and an incorrect statement was given to the CNA.</p> <p>The facility's Abuse Log does not document any abuse allegations involving R3 in March or April 2024.</p> <p>On 5/8/24 at 12:58 PM R5 stated R5 was in a different room with another resident (R3) and R3 would walk around naked in the room all the time. R5 stated R5 reported this to V1 and R5's room was changed. R5 denied that R3 made sexual comments or advances towards R5.</p> <p>On 5/8/24 at 11:52 AM V8 (LPN) stated V8 was told, but didn't witness, that R3 told former roommate R5 that R3 was having sexual urges. V8 stated R5's room was changed that same day. V8 stated V8 was not aware of any other similar incidents and thought V1 was going to have a care plan with R3's family to see what could be done.</p> <p>On 5/8/24 at 4:06 PM V18 (CNA) stated about a month ago, V18 overheard unidentified staff say R3 told R5 that R3 had a desire to put R5's mouth on R3's privates, the nurse was notified that day and R5 was moved to a different room. V18 stated V1 spoke to the residents, and they denied anything had happened.</p> <p>On 5/8/24 between 3:21 PM and 3:55 PM, V1 stated all of a sudden, R3 has been having sexual urges thinking about R5, and it was also reported that R3 had made sexual comments towards R1 and R6. V1 stated V1 interviewed these residents who denied inappropriate contact/comments and said that nothing inappropriate happened. V1 stated R5 told V1 that R3 would get naked in their room, R5 denied that R3 had said or done anything inappropriate, and R5 was moved to another room that same day. V1 stated V1 became aware of this when R3 told V1 about R3's sexual feelings a couple weeks ago. V1 stated that same day an unidentified nurse said that R3 was having homosexual urges but didn't elaborate. V1 reviewed R5's Nursing Note dated 3/25/24 and stated the nurse documented hearsay, but after talking with the residents it was determined what is documented is not what happened. V1 stated the nurse (V8) said that V18 (CNA) reported R3 said R3 had sexual urges towards R5. V1 confirmed R3's sexual behaviors were not reported to the SSA. On 5/8/24 at 4:45 PM, V1 stated V1 thought V1 had two hours to investigate to determine if something is considered an abuse allegation that needs to be reported, and V1 did not report the incident since V1 interviewed the residents and determined that nothing had happened.</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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 40385</p> <p>Based on interview and record review the facility failed to investigate an allegation of sexual abuse for four (R1, R3, R5, R6) of six residents reviewed for abuse in the sample list of six.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention Program dated 11/11/11 documents employees are required to immediately report any occurrences or suspicions of potential/alleged instances of mistreatment and abuse that they observe or hear about to a supervisor and the facility's administrator, and an investigation will be initiated by the administrator or designee.</p> <p>R3's Minimum Data Set (MDS) dated [DATE] documents R3 is cognitively intact. R3's Psychiatry Progress Note documents R3 was evaluated due to reports of inappropriate sexual urges towards another male resident. This note documents R3 has been increasingly sexually inappropriate towards male residents and saying he has homosexual urges about R3's roommate (R5). This note documents R3's roommate (R5) was moved to another room and R3 reported having urges about another male resident.</p> <p>R5's Cognitive assessment dated [DATE] documents R5 has moderate cognitive impairment. R5's Nursing Note dated 3/25/24 at 9:00 AM and recorded by V8 (Licensed Practical Nurse/LPN) documents R5 wanted moved to a different room due to being uncomfortable around roommate (R3). This note documents R5 reported R3 pulled down R3's pants and made an inappropriate comment, and an unidentified Certified Nursing Assistant (CNA) said R5 reported that R3 said R5 had the urge to suck his (R5's) manhood. This note documents V1 (Administrator in Training) was notified. R5's Nursing Note dated 3/5/24 at 11:00 AM documents R5 was spoken to in private and now denied that R3 said anything to R5, and the CNA was given an incorrect statement.</p> <p>The facility's Abuse Log does not document any abuse allegations involving R3 in March or April 2024.</p> <p>On 5/8/24 at 12:58 PM R5 stated R5 was in a different room with another resident (R3) and R3 would walk around naked in the room all the time. R5 stated R5 reported this to V1 and R5's room was changed. R5 denied that R3 made sexual comments or advances towards R5.</p> <p>On 5/8/24 at 11:52 AM V8 (LPN) stated V8 was told, but didn't witness, that R3 told former roommate R5 that R3 was having sexual urges. V8 stated V8 was not aware of any other similar incidents and believes V1 was going to have a care plan with R3's family to see what could be done.</p> <p>On 5/8/24 at 4:06 PM V18 (CNA) stated about a month ago V18 overheard unidentified staff say R3 told R5 that R3 had a desire to put R5's mouth on R3's privates, the nurse was notified that day, and R5 was moved to a different room. V18 stated V1 spoke to the residents, and they denied anything had happened.</p> <p>(continued on next page)</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>On 5/8/24 between 3:21 PM and 3:55 PM V1 (Administrator In Training) stated all of a sudden R3 has been having sexual urges thinking about R5, and it was also reported that R3 had made sexual comments towards R1 and R6. V1 stated V1 interviewed these residents, they denied inappropriate contact or comments and said that nothing inappropriate happened. V1 stated R5 told V1 that R3 would get naked in their room, R5 denied that R3 had said or done anything inappropriate, and R5 was moved to another room that same day. V1 stated V1 became aware of this when R3 told V1 about R3's sexual feelings a couple weeks ago, and that same day an unidentified nurse said that R3 was having homosexual urges, but the nurse didn't elaborate. V1 reviewed R5's Nursing Note dated 3/25/24 and stated the nurse documented hearsay, but after talking with the residents it was determined what is documented is not what happened. V1 stated the nurse (V8) said that V18 CNA reported R3 said R3 had sexual urges towards R5. V1 confirmed there is no documentation that these sexual behaviors were investigated. On 5/8/24 at 4:45 PM V1 confirmed V1 did not have documentation that R3's sexual behaviors were investigated. V1 stated V1 did not conduct a formal investigation of R3's sexual comments/behaviors since there was no allegation made and the information charted was based on hearsay. V1 stated V1 thought V1 had two hours to investigate to determine if something is considered an abuse allegation that needs to be reported, and V1 did not report the incident since V1 interviewed the residents and determined that nothing had happened.</p>

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<p>F 0740</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure each resident must receive and the facility must provide necessary behavioral health care and services.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 40385</p> <p>Based on interview and record review the facility failed to care plan resident behaviors, develop behavioral interventions, and monitor behaviors. These failures affect four (R1, R3, R5, R6) of six residents reviewed for abuse in the sample list of six.</p> <p>Findings include:</p> <p>The facility's undated Behavior Record Guide documents the Behavior Record form should include targeted behaviors and the care plan will include the goal for the targeted behavior. This guide documents to include behavioral interventions from the resident's care plan that have been found to be most effective to use as a response to the behavior. This guide documents to notify Social Service/Psychosocial Director or Minimum Data Set (MDS) Coordinator for additional behavioral interventions to be added to the Behavior Record and Care Plan, and the Social Services Director is responsible for documenting a behavioral monthly summary.</p> <p>1.) R1's MDS dated [DATE] documents R1 has moderate cognitive impairment.</p> <p>The facility's Final Report for R1's abuse allegation reported on 4/29/24 documents R1 reported to V3 (Licensed Practical Nurse/LPN) that R1 kissed V4 (Housekeeper). V13's (Social Services Director) interview dated 5/2/24 documents a couple weeks ago R1 stated R1 had cuddled with V4, and R1 immediately recanted this statement when questioned by V1 (Administrator in Training) denying any physical contact with V4. V4's interview dated 4/30/24 documents V4 stated R1 has made comments about liking V4, but V4 denied any physical contact with R1. R1's interview dated 4/30/24 documents R1 stated R1 and V4 kissed a couple weeks ago in R1's room. This statement documents V1 explained to R1 that any physical contact between residents and staff in a sexual manner is inappropriate and R1 became upset stating it was none of V1's business. V8's (LPN) interview statement dated 5/2/24 documents R1 has tried to take V8's picture with R1's electronic tablet, and R1 got upset when V8 asked R1 not to take V8's picture. This statement documents R1 hovers around V8, and R1 did not stop trying to take V8's picture until V21 (LPN) told R1 to stop.</p> <p>R1's Care Plan dated 4/11/24 and April and May 2024 Behavioral Tracking Records do not include R1's behaviors involving staff or interventions to address these behaviors.</p> <p>On 5/8/24 at 10:13 AM R1 stated about three weeks ago, R1 and V4 kissed on the lips in R1's room, and this was consensual. R1 stated R1 did not know that type of behavior was not allowed until instructed by V1 after R1 reported kissing V4.</p> <p>On 5/8/24 at 11:19 AM V10 (Environmental Services Director) stated V10 spoke to V4 about three weeks ago instructing V4 not to go into R1's room by herself, have another staff person clean R1's room, and to keep an arm's length away from R1 to avoid accusations. V10 stated R1 had a crush on V4 and was hanging around V4 too much.</p> <p>On 5/8/24 at 12:21 PM V13 stated during R1's assessment interviews R1 mentioned that R1 liked V4. V13 stated R1 said R1 liked how V4 cleans R1's room, plays games with R1, and cuddles with R1.</p> <p>(continued on next page)</p>		

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<p>F 0740</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 5/8/24 at 1:46 PM V20 (Resident Care Coordinator) confirmed all of R1's and R3's requested behavior tracking forms were provided.</p> <p>On 5/8/24 between 3:21 and 3:55 PM V1 stated R1 was infatuated with V4 always making comments about wanting V4 to clean R1's room and sit with R1 in the dining room. V1 stated R1 was told to give V4 space and staff and residents are not allowed to have relationships, which upset R1. V1 stated during R1's care plan meeting R1 told us R1 had previously cuddled with V4 on R1's bed. V1 stated V1 asked R1 in private, and R1 recanted R1's statement. V1 stated R1 said V4/R1 had exchanged telephone calls and text messages which V4 denied, but V4 admitted to giving V4's telephone number to R1. V1 stated behaviors and interventions should be care planned and listed on the resident's behavior tracking form. V1 stated the facility does not have a Care Plan Coordinator, and has not had one since March 2024. V1 stated the Care Plan Coordinator and the Social Services Director implement the behavior tracking forms.</p> <p>2.) R3's MDS dated [DATE] documents R3 is cognitively intact. R3's Nursing Note dated 3/29/24 documents R3 contacted R3's family to request to move to a different facility that has a lot of women, so that R3 can have sexual intercourse.</p> <p>R3's Psychiatry Progress Note documents R3 was evaluated due to reports of inappropriate sexual urges towards another male resident. This note documents R3 has been increasingly sexually inappropriate towards male residents and saying R3 has homosexual urges about R3's roommate (R5). This note documents R3's roommate (R5) was moved to another room and R3 reported having urges about another male resident. This note documents R3 said the urges were due to R3 not taking Ativan (antianxiety medication) and because staff isolate R3 away from the female residents.</p> <p>R5's Nursing Note dated 3/25/24 at 9:00 AM and recorded by V8 (LPN) documents R5 wanted moved to a different room due to being uncomfortable around roommate (R3). This note documents R5 reported R3 pulled down R3's pants and said an inappropriate comment, and an unidentified Certified Nursing Assistant (CNA) said R5 reported R3 said R3 had the urge to suck his (R5's) manhood. V1 (Administrator in Training) was notified and R5 was moved to another room.</p> <p>R3's Care Plan dated 4/10/24 and April and May 2024 Behavioral Tracing Records do not include R3's sexual behaviors or interventions to address these behaviors.</p> <p>On 5/8/24 at 12:58 PM R5 stated R5 was in a different room with another resident (R3) and R3 would walk around naked in the room all the time. R5 stated R5 reported this to V1 and R5's room was changed. R5 denied that R3 made sexual comments or advances towards R5.</p> <p>On 5/8/24 at 11:52 AM V8 (LPN) stated R3 told R3's family that R3 wanted to transfer to another facility with more women so R3 could have sexual intercourse. V8 was told by unidentified staff, but didn't witness, R3 told former roommate R5 that R3 was having sexual urges, so R5's room was changed. V8 stated V8 was not aware of any other similar incidents and believes V1 was going to have a care plan with R3's family to see what could be done.</p> <p>On 5/8/24 at 12:21 PM V13 (Social Services Director) stated V13 is not aware of R3 having sexual behaviors towards other residents, and V13 is the last to be told of resident behaviors.</p> <p>(continued on next page)</p>		

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<p>F 0740</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 5/8/24 at 4:06 PM V18 (CNA) stated about a month ago V18 overheard unidentified staff saying R3 told R5 that R3 had a desire to put R5's mouth on R3's privates, the nurse was notified that day, and R5 was moved to a different room.</p> <p>On 5/8/24 between 3:21 PM and 3:55 PM V1 stated all of a sudden R3 has been having sexual urges thinking about R5 and it was also reported that R3 had made sexual comments towards R1 and R6. V1 stated R5 told V1 that R3 would get naked in their room, R5 denied that R3 had said or done anything inappropriate, and R5 was moved to another room that same day. V1 stated V1 became aware of this when R3 told V1 about R3's sexual feelings a couple weeks ago. V1 stated that same day the nurse said that R3 was having homosexual urges but didn't elaborate. V1 stated the nurse (V8) said V18 (CNA) reported R3 said R3 had sexual urges towards R5.</p>		