STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	235352	A. Building B. Wing	06/23/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Cass County Medical Care Facility	23770 Hospital St Cassopolis, MI 49031

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 0600 Level of Harm - Actual harm Residents Affected - Few Note: The nursing home is disputing this citation.	Protect each resident from all types of abuse such as physical, mental, sexual abuse, physical punishment, and neglect by anybody. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** This citation pertains to intake #3047103.Based on interview and record review, the facility failed to protect a resident's right to be free from staff to resident sexual abuse in 1 resident (Resident #1) of 8 residents reviewed for abuse, resulting in psychosocial harm for Resident #1 who was fearful and anxious after the incident and did not want the staff member to be around her. Findings include: Resident #1 (R1) Review of the admission Record and Minimum Data Set (MDS) dated [DATE] revealed R1 was a [AGE] year-old woman admitted to the facility on [DATE] with pertinent diagnoses including Parkinsonism {a neurological condition (affects the brain, spinal cord and nerves) that cause movement problems such as tremors (involuntary shaking movement), rigidity (stiffness), bradykinesia (slowness of movement), and postural instability} and dementia. Brief Interview for Mental Status (BIMS) reflected a score of 10 out of 15 which indicated R1's cognition was moderately impaired. R1 was transferred to the hospital on 6/17/2026 for the purpose of a Sexual Assault Nurse Examination (SANE) and did not return to the facility.Review of the Facility Reported Incident revealed on 6/17/2026, At 6:20am the charge nurse (Licensed Practical Nurse (LPN) K) called DON (Director of Nursing B) and stated that the resident (R1) stated she was sexually assaulted. (DON B) called me (Nursing Home Administrator (NHA) A) at 6:21am. I (NHA A) arrived to the facility at 6:55am and started interviewing staff and the resident (R1). The resident stated that between 3-4am a black male entered her room and penetrated her vagina and ejaculated. The resident did state the same story to multiple individual's including nurse (LPN K) and (Director of Social Services (DSS) H). The story did change slightly between her conversations with (DSS H) (LPN K) and (NHA A). I (NHA A) reviewed the camera footage and there is a time between 11-11:15pm where the Agency CNA (Certified Nursing Assistant (CNA) R) was in the room with the door closed for an extended period of time. After reviewing this footage, I immediately called dispatch. (Sheriff's Office Deputy (D) T) responded to the call. Staff changed the resident (R1) and bagged up her bedding, night gown, and brief. (Sheriff's Office Deputy (D) T) took the bagged bedding for the investigation. Resident (R1) was transported to (hospital name omitted) for testing.Review of R1's Care Plan with an initiation date of 5/22/2026 revealed that she was dependent for ADLs (Activities of Daily Living) such as toileting and showering. During an interview on 6/17/2026 at 3:21 PM, NHA A reported that she received a call on 6/17/2026 around 6 AM regarding the sexual incident between CNA R and R1. NHA A stated that R1 had dementia but hadn't made accusations like this before and her story basically stayed the same besides a few changes such as fingers penetrated her vagina to penis penetration. NHA A stated that staff took the bed linen off and R1 was drenched in urine around 5:20 AM so she was changed but everything was bagged including the brief and it was given to the police for testing. NHA A said the shift on 6/16/2026 was only CNA R's second shift in the building and stated when she interviewed CNA R he appeared standoffish and never said he didn't do anything. NHA A stated that she called the police and they came out to investigate and also called R1's daughters and they also came to the facility. NHA A reported that there was camera footage of CNA R going into R1's room. NHA A stated that DON B contacted the Agency that CNA R worked for to tell them what happened and so that he (continued on next page)

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE

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F 0600 Level of Harm - Actual harm Residents Affected - Few Note: The nursing home is disputing this citation.	didn't come back to the facility. Review of NHA A's signed statement and interview with CNA R revealed .I asked the CNA to lay out the care he provided to the specific resident (R1) that night. The CNA stated he was unsure of the time at first, pulled out his rounding sheet and began to show me all the residents he cared for that night. He then concluded that he provided peri care (washing the genital and anal areas) to the resident (R1) around 9 PM, midnight and 3 AM .Review of R1's 14-day lookback for ADL-Toileting Hygiene documentation revealed that care was given on 6/17/2026 at 03:29 (3:29 AM) by CNA L. No other ADL care for toileting was documented on 6/16/2026 from 7 PM to 6/17/2026 at 7 AM. Review of the camera footage outside R1's room on 6/16/2026 revealed prior to 11 PM, R1's door was open and her curtain was open a little bit, showing her head in bed by the door. At 11 PM, the door was open, the curtain was pulled all the way shut and R1 wasn't seen. Then, CNA R obtained gloves outside R1's room, put them in his pocket, entered R1's room, turned on the light and looked at R1's area towards her bed and shut the door at 11:02 PM. Then at 11:12 PM, CNA R opened the door, walked out of R1's room with gloves and a washcloth. During the time CNA R was in R1's room, Floor Technician (FT) M was seen walking down the hallway. FT M was called on 6/18/2026 at 8:25 AM and 6/23/2026 at 9:31 AM and he did not return this surveyor's calls prior to survey exit. During an interview on 6/17/2026 at 4:47 PM, Resident #2 who was R1's roommate at the time of the incident stated that she didn't see or hear anything overnight since she was sleeping. During an interview on 6/17/2026 at 4:55 PM, LPN F stated that she was the nurse working on 6/17/2026 on day shift and she was not working when the incident occurred. LPN F reported she called 911 to have an ambulance take R1 to the hospital to have a sane kit (sexual assault evidence collection kit) completed. LPN F reported that R1 appeared anxious and didn't want LPN F to leave her side when she first got on her shift. During an interview on 6/18/2026 at 8:41 AM, LPN K reported on 6/17/2026 at approximately 5:40 AM, she was at the nurses' station charting when she saw CNA R walking down the hall and then she heard R1 yelling help and she saw CNA R standing outside R1's door. LPN K stated she went into R1's room and R1 looked anxious, was sitting at the edge of bed and had a blue nightgown on. CNA R told LPN K that R1 wouldn't let him get her dressed and said she was agitated with him, so LPN K told CNA R to leave the room. R1 then agreed to let CNA L a female CNA take care of her and get her dressed for the day. LPN K said she left the room and then told CNA R that he shouldn't take care of female residents. Then, several minutes later, CNA L approached her and told her to go to R1's room. CNA L and CNA D were in the room and CNA D told R1 to tell LPN K what she said to them. R1 told LPN K that a black gentleman came into her room and messed with her stuff and said he climaxed and then he left the room. LPN K reported R1 then said that he touched her and indicated her peri area with his fingers, and she said she was scared. When LPN K' asked her what happened again, R1 said the same details again and said vagina and penis. Then, LPN K stated she called DON B and NHA A to report what happened and they came into the building. R1 stated to LPN K there is plenty of stuff up there if you want to take a sample. LPN K reported that she kept CNA R at the nurse's station away from other residents until management came in. When discussing R1, LPN K said that R1 was confused and didn't know where she was at times, but she did not fabricate things or make false accusations. During an interview on 6/18/2026 at 9:01 AM, CNA D reported on the overnight shift from 6/16/2026 to 6/17/2026, CNA R was R1's caregiver and R1 wasn't familiar with him. CNA D stated that she had to change R1 since she wouldn't let CNA R change her. CNA D said she helped CNA R the first time (not sure of the time) and she noticed R1 wasn't okay. Then around 5:45 AM, R1 yelled for help and nurse, and a few aides got there before her and R1 was found hitting CNA R. CNA D reported that R1 wasn't usually combative. Then, CNA D and CNA L went into R1's room and R1 said I just don't want him in here. After they helped R1 to the bathroom, R1 reported he f***** me with his penis. CNA D stated that R1 didn't use words like that before or talk like that, so she was shocked and had CNA L get LPN K and have her come to the room. CNA D stated that R1 was confused at times but never fabricated things. During an interview on 6/18/2026 at 9:34 AM, CNA L stated that on the overnight shift from 6/16/2026 to 6/17/2026, around (continued on next page)

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F 0600 Level of Harm - Actual harm Residents Affected - Few Note: The nursing home is disputing this citation.	1:30 AM she found R1 sitting up in bed and she said she didn't want CNA R to take care of her. So, CNA L went to get washcloths and CNA R stood there while CNA L took care of her. CNA L stated that R1 was reluctant to let her wipe at first and then was okay and them they both left the room. Then later in the early morning hours (didn't know the time), CNA L reported during last minute rounds with CNA D they went into R1's room and CNA D talked to R1 and she said, he f***** me so she left and got LPN K. CNA L stated that R1 wasn't known to fabricate anything like this before. During an interview on 6/18/2026 at 10:36 AM, R1's Family Member (FM) N stated that she flew from overseas to see her mom since she wasn't doing well prior to the incident. FM N stated that her sister, stepdad and her took turns spending time with her mom during the day so she had the comfort of having family around and then this incident happened at night. FM N was teary eyed during conversation and stated that NHA A called her to inform her about the allegation and then after the incident and the sane kit was completed at the hospital, the family decided to take R1 home with Hospice services afterwards. FM N stated after SANE (Sexual Assault Nurse Examiner) Nurse (SN) Q interviewed R1 at the hospital and completed the exam, R1 was tired and they were told to follow up with her primary care physician to have STI testing (medical tests used to detect sexually transmitted infections) completed. FM N stated it was heartbreaking to hear the follow up needed and R1 even asked if she had AIDS (acquired immunodeficiency syndrome). FM N cried and said R1 was at the end of life and shouldn't have to be going through this. FM N reported that R1 called her and left a message on 6/16/2026 at 11:37 PM and called and left a message on her sister's phone (FM P) on 6/16/2026 at 11:51 PM which she forwarded to this surveyor. FM N stated the message left on her phone said something about a black man coming back for more and he was going to kill her. FM N stated that the message was clear and R1 didn't fabricate this. FM N stated that FM P might have more information to share with this surveyor. FM P was called on 6/18/2026 at 4:11 PM. The person who answered stated that she wasn't available to talk and to contact the police or their lawyer for any information that was needed. Review of the voicemail R1 left for FM N on 6/16 at 11:37 PM revealed (FM N) there is a man here.black man made me do all things.going to do something.I don't know he is not going to lay off.going to kill me when he finds out. Review of the voicemail R1 left for FM P on 6/16 at 11:51 PM revealed (FM P), there is a black man.I need help.I'm sorry.bye honey love you. During an interview on 6/18/2026 at 11:52 AM, DON B reported that she received a call on 6/17/2026 at 6:15 AM from LPN K and she told her about the allegation. DON B told LPN K that peri care should not be done and to save the linen. LPN K told DON B' that peri care had to be done since R1 was soaked but they kept it in the room and bagged it up to give to the police. DON B stated that she called NHA A and DSS H and told LPN K to not have anyone leave the facility and to start getting statements from the staff. DON B reported that the police were called and D T came to the facility to investigate and to take the bagged items with the brief, linens and gown as evidence. DON B said D T looked at the items with a special flashlight and then took them with her. DON B stated she called the Agency that CNA R worked for to inform them about the allegation of abuse against him and that he wasn't allowed to come back to the facility. DON B said D T was waiting for a search warrant for CNA R's DNA (deoxyribonucleic acid; master blueprint carries the genetic code) so they could swab his DNA to see if there was a match to R1's bagged items and the sane kit. During an interview on 6/18/2026 at 12:27 PM, D T stated that R1's soiled items were seized for evidence and that they were waiting for results from the sane kit. D T reported that they obtained the search warrant from the judge and were going to swab CNA R for his DNA to see if there was a match. D T stated that results could take 1-3 months to get back and she was unable to reveal any additional details of the investigation at that time. During an interview on 6/18/2026 at 1:35 PM, Resident #3 reported that CNA R answered her call light once and he made me feel uncomfortable and looked at me funny like he wanted to touch me. Resident #3 told him that she didn't want him to take care of her and had another CNA take care of her. During an interview on 6/18/2026 at 2:15 PM, DSS H reported on 6/17/2026 around 6:30 AM, DON B and NHA A called her and mentioned what happened and she went to the facility and started gathering statements from R1 (continued on next page)

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F 0600 Level of Harm - Actual harm Residents Affected - Few Note: The nursing home is disputing this citation.	and staff. DSS H stated that R1 was guarded and nervous and then reported that a black male came into her room, pulled her pants down, inserted his penis into her and ejaculated on her. DSS H said R1 thought it could have been around 3 AM. Then, DSS H reported the police came and started interviewing R1 and R1 said CNA R's fingers touched her and while D T was trying to get more information from R1, FM N and FM P came into R1's room and were distraught. Then, DSS H reported that D T asked R1 again about what happened and she said CNA R walked into her room, inserted his penis into her and FM P was so upset so D P was unable to get a full statement. DSS H said items were bagged and given to D T. DSS H stated that R1 had periods of confusion and some hallucinations when she was admitted to the facility but as soon as Seroquel (antipsychotic prescription medication) was discontinued, she hadn't had them and was doing well. DSS H stated that R1 did not fabricate information and she was not aware of anything like that. Review of R1's hospital records on 6/17/2026 revealed, Visit Diagnosis: Sexual Assault of adult.Date of Assault: 6/16/2026 to 6/17/2026. Time of Assault: unknown, pt (R1) unsure of exact time. Brief History of Assault: Partial history provided by (DSS H) and (DON B). Per (DON B) pt told shift nurse the male CNA (CNA H) came into her room and entered her and ejaculated into her. Per (SSD H) police were called and they are conducting a facility investigation. Pt states everything happened around 0300. Pt states then the man left without saying anything and came back around 5 or 6 (AM) . Pt states the man had his hands in his pants squeezing it and it made me sick it looked like he was ready for Round 2. When asked if the man touched the patient she said, yes here and pointed to her right breast. Pt is unsure if he touched both (breasts) or just one. Further discussion of assault stopped due to patient comfort and fatigue. During an interview on 6/23/2026 at 8:45 AM, NHA A reported that CNA R was at the facility on 6/22/2026 at 3:05 PM to sign his statement and saw D T and 2 other law enforcement people there. NHA A' stated that CNA R was questioning his statement from 6/17/2026 and his lips were trembling and he didn't want to sign it, but he ended up signing it. Then, D T obtained CNA R's DNA with buccal (cheek) swabs. NHA A said that CNA R asked whether R1 reported that female staff touched her inappropriately too and then asked if the rape kit (sane kit) was completed and then left the building along with D T. During a phone interview on 6/23/226 at 1:04 PM, CNA R reported that on 6/16/2026 to 6/17/2026 night shift, he did his checks on residents as usual and checked on R1 throughout the night. CNA R stated one time he saw R1 sitting on the side of the bed and redirected her to sit in bed, and another time he was trying to check and change her and she started sitting on the edge of bed and he tried to help her sit back and R1 didn't let him so he called for help since she didn't let him put her back in bed. He stated that he changed R1's brief several times throughout the night but couldn't remember what time it was completed. CNA R reported that the night nurse (LPN K) told him that R1 made accusations against other female staff and that this surveyor needed to talk to her. CNA R said that he signed his statement the day before and then the police swabbed him for his DNA. CNA R stated that the police were trying to convict him and it is all lies.Review of the Police Report dated 6/17/2026 revealed Incident Report.Sexual Penetration.Suspect: (CNA R) Charge 1: Penis/Vagina-CSC (Criminal Sexual Conduct) 1st degree (most severe sex offense involving penetration and use of force) .All evidence was placed into the officer accessible locker.Disposition: Open pending further investigation.Based on the reasonable person concept, even though R1 was cognitively impaired, it is reasonable to assume R1 would be severely emotionally harmed from being sexually abused.