

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 06/16/2016  
FORM APPROVED  
OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION                          |   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>145453</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br><br>B. WING _____  |                      | (X3) DATE SURVEY COMPLETED<br><br><b>C</b><br><b>05/02/2016</b> |
|---|---|---|---|----------------------|---|
| NAME OF PROVIDER OR SUPPLIER<br><br><b>ALDEN TERRACE OF MCHENRY REHAB</b> |   |   | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>803 ROYAL DRIVE</b><br><b>MCHENRY, IL 60050</b>                     |                      |   |
| (X4) ID PREFIX TAG  | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  | ID PREFIX TAG   | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETION DATE |   |
| F 000   | INITIAL COMMENTS  | F 000   |   |                      |   |
| F 223<br>SS=D   | <p>Incident Investigation of April 24, 2016 /IL85048</p> <p>483.13(b), 483.13(c)(1)(i) FREE FROM ABUSE/INVOLUNTARY SECLUSION</p> <p>The resident has the right to be free from verbal, sexual, physical, and mental abuse, corporal punishment, and involuntary seclusion.</p> <p>The facility must not use verbal, mental, sexual, or physical abuse, corporal punishment, or involuntary seclusion.</p> <p>This REQUIREMENT is not met as evidenced by:<br/>Based on observation, interview, and record review the facility failed to keep a resident free from sexual abuse by R1.</p> <p>This applies to 2 of 3 residents (R2, R3) reviewed for abuse in a sample of 3.</p> <p>The findings include:</p> <p>On May 2, 2016 at 8:50AM, R1 and R2 were each seated in wheelchairs in the 100 Wing dining room eating breakfast.</p> <p>On May 2, 2016 at 9:20AM, R2 stated, "I remember that day. It was the 24th of April. We (R2 and R1) were sitting outside on the side of the building on the sidewalk. It was just the 2 of us. While we were talking, I looked over and he (R1) had his penis laying out of his shorts. He (R1) asked me, "Do you want to see my penis?" I told him (R1), "No." I came in and told E10</p> | F 223   |   | 6/2/16               |   |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

06/02/2016

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.

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| F 223   | <p>Continued From page 1</p> <p>Activity Aide. I was so upset."</p> <p>On May 2, 2016 at 9:55AM, R1 stated, "We (R1 and R2) were outside together that day. I asked her (R2) if she thought I had a big penis and pulled it out. I probably shouldn't have done that."</p> <p>On May 2, 2016 at 10:50AM, R3 stated, "About six months ago or so, he (R1) exposed himself to me. I don't remember the date but I remember looking across the hallway and he (R2) was standing in the doorway of his room with his penis hanging out of his shorts. R2 stated, "Hey, look at this." He (R2) was pointing at his penis. I told someone, I think my therapist. I can't remember her name."</p> <p>On May 2, 2016 at 11:32 AM, Z1 Licensed Professional Counselor (LPC) stated, "Yes, R3 told me about R1 exposing himself to her. I think it was at least six months ago. She (R3) didn't want me to say anything at the time to R1 but I did notify the social worker that was here at the facility at that time. I don't remember her name. She is not here anymore."</p> <p>On May 2, 2016 at 9:32AM, E3 Director of Nursing (DON) stated, "R1 has a history of exposing himself. We try to continue to educate him on those behaviors. We just have to monitor him." When asked how the facility monitors R1's behaviors, E3 (DON) stated, "We just try to monitor where he is at."</p> <p>On May 2, 2015 at 9:50 AM, E2 Assistant Administrator stated, "R1 has a history of being promiscuous and impulsive behavior. He has made inappropriate sexual comments to staff members before."</p> <p>The Minimum Data Set Assessment (MDS) dated January 20, 2016 for R1 showed his cognitive summary score as 15. The MDS dated February</p> | F 223   |   |                      |   |

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| F 223   | Continued From page 2<br>18, 2016 for R2 showed R2's cognitive summary score as 14. The MDS dated February 17, 2016 for R3 showed R3's cognitive summary score as 13.<br>The facility's Nurses Note dated February 7, 2016 showed, "CNA reported to this nurse that R1 grabbed her breasts when she reached to turn off the call light. She told him not to touch her and he (R1) just giggled."<br>R1's care plan dated November 7, 2014 showed, "R1 currently exposes self to female resident. R1 is at risk for abuse related to history of sexually inappropriate comments to female staff and residents."<br>The facility's Abuse Policy dated April 2016 showed, "This facility affirms the right of our residents to be free from abuse. This facility therefore prohibits mistreatment, neglect or abuse of its residents." | F 223   |   |                      |   |
| F 226<br>SS=D   | 483.13(c) DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES<br><br>The facility must develop and implement written policies and procedures that prohibit mistreatment, neglect, and abuse of residents and misappropriation of resident property.<br><br>This REQUIREMENT is not met as evidenced by:<br>Based on interview and record review the facility failed to follow its abuse policies and procedures to protect the residents from abuse.<br><br>This applies to 2 of 3 residents (R2, R3) reviewed for abuse in a sample of 3.   | F 226   |   | 6/2/16               |   |

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| F 226   | <p>Continued From page 3</p> <p>The findings include:</p> <p>On May 2, 2016 at 9:20AM, R2 stated that R1 showed his penis to her on April 24, 2016.</p> <p>On May 2, 2016 at 9:55AM, R1 stated he showed his penis to R2 on April 24, 2016</p> <p>On May 2, 2016 at 10:50AM, R3 stated, "About six months ago or so, he (R1) exposed himself to me."</p> <p>On May 2, 2016 at 9:32AM, E3 Director of Nursing (DON) stated, "R1 has a history of exposing himself. I think he exposed himself here before, maybe a year ago. I am not sure because I wasn't here. We try to continue to educate him on those behaviors. We just have to monitor him." When asked how the facility monitors R1's behaviors, E3 DON stated, "We just try to monitor where he is at. I think he is care planned for his behaviors. I am not sure. I would have to check."</p> <p>On May 2, 2015 at 9:50 AM, when asked how the facility monitor's R1's behaviors, E2 Assistant Administrator stated, "R1 has a history of being promiscuous and impulsive behavior. He has made inappropriate sexual comments to staff members before. We offer him (R1) counseling but we can't make him go to counseling. Again, we just try to monitor where he is at."</p> <p>The facility's Nurses Note dated February 7, 2016 showed, "CNA reported to this nurse that R1 grabbed her breasts when she reached to turn off the call light. She told him not to touch her and he (R1) just giggled." On May 2, 2016 at 1:30PM, E1 Administrator stated that after the incident in February 2016 with R1, "We again offered R1 counseling services and reached out to his son. R1 refused counseling services. We can't make him go."</p> | F 226   |   |                      |   |

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| F 226   | Continued From page 4<br>The facility's Abuse Policy dated April 2016 shows, "Residents who allegedly mistreated another resident will be removed from contact with that resident during the course of the investigation. The accused resident's condition shall be immediately evaluated to determine the most suitable therapy, care approaches and placement, considering his or her safety, as well as the safety of the other residents and employees of the facility." | F 226   |   |                      |   |