

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

PRINTED: 08/31/2007  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145269	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  07/20/2007
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NAME OF PROVIDER OR SUPPLIER  OAK GLEN HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 11210 95TH STREET COAL VALLEY, IL 61240
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F 456	<del>Continued From page 14 noted to be dirty and linty. Interview with E5 at the time indicated that the filters are supposed to be cleaned once a week.</del>	F 456		
F9999	<p>FINAL OBSERVATIONS</p> <p>LICENSURE VIOLATIONS</p> <p>300.1210a) 300.7020a)1)4)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>a) The facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive assessment and plan of care. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>Section 300.7020 Assessment and Care Planning</p> <p>a) Resident assessments, in addition to requirements in other applicable State and federal regulations, shall include a standardized, functional, and objective evaluation of the resident's abilities, strengths, interests, and preferences. The assessment shall be completed within 14 days after admission.</p> <p>1) Assessments shall include at least a behavioral and a functional assessment, as well as direct observations of the resident. The facility shall attempt to interview the resident, the resident's family, the resident's representative, and recent and current direct care givers. This</p>	F9999		

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F9999	<p>Continued From page 15 attempt shall be documented.</p> <p>4) The assessment process shall be ongoing by direct care staff or other professionals, as needed, and shall include the assessment components in subsection (a)(2).</p> <p>These REGULATIONS are not met as evidenced by:</p> <p>Based on observations, interview, and record review, the facility failed to protect four female residents on the Alzheimer's Unit (R34, R35, R36, and R37) from one male resident who exhibited inappropriate sexual behaviors (R22).</p> <p>Findings include:</p> <p>Nurses notes and Social Service notes document that R22 was admitted to the facility's Alzheimer's Unit from home on 03/30/2007. Initial MDS (Minimum Data Set) dated 04/12/07 documents that R22 has diagnoses including Diabetes, Hypertension, Alzheimer's disease, and Asthma. MDS documents that R22 has short and long term memory problems and has modified independence in cognitive skills.</p> <p>This MDS indicates no triggers under delirium/disordered thinking, mood, behaviors, or psychosocial well being. MDS notes that R22 required supervision and set up help for ambulation, transfer, and eating. R22 required limited assistance with hygiene and dressing and extensive assist with toilet use and bathing. ADL (Activities of Daily Living) Functional Rehabilitation Potential form dated 04/19/07 indicates that R22 transfers and ambulates</p>	F9999		

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F9999	<p>Continued From page 16 independently without assistive devices.</p> <p>Nurses note dated 04/21/07 at 10:30 a.m. states that R22 took R37 "into another resident's room and laid her on a bed. CN (Charge Nurse) walked in and residents were kissing each other. As resident (R22) was standing up he rubbed his hand across (R37's) crotch. CN tried to explain his behaviors were inappropriate." R22 stated "It's none of your business."</p> <p>Nurses notes dated 04/21/07 at 8:30 p.m. document that R22 "was masturbating in doorway of his room - sat on his bed when he saw CN there to go into another res (resident's) room. When CN went into his room to apply eye ointment, res (R22) said 'you can stay awhile.' CN asked why and res said 'you might like it' and was thrusting his pelvis up and down repeatedly. res was only wearing a T-shirt."</p> <p>On 04/22/06 at 5:30 a.m., nurse documents that R22 "was up in the bathroom looking for pants. CN put nightgown on him. Res then stated, 'How about a kiss?' CN told him ... (No) kisses the res stated 'How about a feel then?' CN told him no again and re-directed him to his room."</p> <p>E10 (Alzheimer's Unit Coordinator) documents in Social Service notes dated 04/23/07 (no time documented) that R22 "experienced sexual aggression toward female residents over the weekend &amp; staff intervened before he was able to unfasten his pants. Staff had difficulty re-directing res (R22)."</p> <p>On 04/28/07 at 9:00 a.m., nurses notes document that R22 "was sitting across from female res (resident) asked her how often she likes sex.</p>	F9999		

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F9999	<p>Continued From page 17</p> <p>Female resident moved away from this res (R22)."</p> <p>On 04/28/07 at 2:30 p.m. nurses notes document that R22 was "at table in day area asking female res if she has 'pussy lotion' trying to give res tissue to 'put on top of her crotch' Female res removed from table."</p> <p>On 04/28/07 at 7:00 p.m., E9 (Licensed Nurse) documented that R22 started pushing (R36) in wheelchair. E9 documents that she tried to re-direct and tried to take the wheelchair, but R22 would not let her. E9 documents that R22 pushed R36 into the TV room, re-direction was tried four times, and that R22 was touching R36's breasts.</p> <p>On 07/12/07 at 1:00 p.m., E9 was interviewed regarding the incident of 04/28/07. E9 stated that R22 had been on 1:1 monitoring. E9 stated when R22 began pushing R36, she tried to re-direct him and tried to take R36's wheelchair. E9 stated R22 became angry and aggressive, so she just followed him and was about 5 feet away when he touched R36's breasts. E9 stated that R22 sat across from R36 and was talking to her, then reached over and touched her breasts over her clothing. E9 stated a male CNA (certified nurse aide) came and removed R22 from the TV room.</p> <p>E10 documents in Social Service notes dated 04/30/07 (no time noted) "there have been several reports of sexual propositions he (R22) has made toward staff &amp; a few toward other residents. I spoke with him 1:1 this morning &amp; he denied this."</p> <p>On 05/02/07 at 11:30 nurse documents that R22 was trying to grope a CNA's bottom.</p>	F9999		

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F9999	<p>Continued From page 18</p> <p>On 05/08/07 at 6:45 p.m., nurses notes document that R22 put his arm through R35's arm insisting that he was taking R35 toward his room. Nurse documents that R35 was confused and did not understand what R22 wanted and was pulling away. Nurse documents that when it was explained that R35 did not want to go with him, R22 became angry.</p> <p>Social Service notes dated 05/11/07 and Behavior meeting notes dated 05/14/07 state that R22 has had no further episodes of inappropriate sexual behavior toward another resident and was taken off 1:1 observation as of 05/11/07.</p> <p>Nurses notes dated 06/07/07 at 7:00 p.m., state that R22 took R35 by the hand and was going to take her to her room. Nurse documents that R22 was pulling on R35's arm stating she was his wife.</p> <p>On 07/10/07 at 10:30 a.m., nurses notes and incident reports document that R22 was out in the sun porch and was observed placing his hands up R34's blouse and rubbing her breasts. R22 was sitting on the edge of R34's chair and refused to get up stating that R34 was his wife.</p> <p>Current care plan dated 04/19/07 addresses that R22 has a potential for inappropriate sexual behavior R/T (related to) R22 demonstrates inappropriate sexual behaviors toward female residents and staff.</p> <p>Care plan interventions include: medroxyprogesterone to decrease sexual drive, psych evaluation, 1:1 monitoring, contact other agencies on sexual behavior, have law</p>	F9999		
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F9999 Continued From page 19  
enforcement talk with R22, contact family, re-direct R22 away from other female residents when he is attempting to touch them inappropriately, have male CNA take care of R22 when scheduled, encourage R22 to participate in activities, and offer newspaper for R22 to read.

Care plan goal states that R22 will not touch female staff or residents inappropriately with a note dated 07/06/07 "goal has not been met."

In interviews on 07/12/07 at 2:20 p.m. and on 07/16/07 at approximately 10:30 a.m. and 1:00 p.m. E1 (Administrator) and E10 (Alzheimer's Unit Coordinator) stated that R34, R35, R36, and R37 all had Alzheimer's disease or dementia and were not capable of decision making.

(A)

F9999