STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL5105801	A. BUILDING: _____ B. WING _____	C 05/07/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GARDENS AT PARK POINTE	1550 DUPONT AVE MORRIS, IL 60450

(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) COMPLETE DATE
A 000	Initial Comment Original Complaint Investigation 2674178/IL201165 Violation cited. 295.6000a)1) - Repeat	A 000		
A6000	Section 295.6000 Resident Rights This Regulation is not met as evidenced by: Section 295.6000 Resident Rights a) No resident shall be deprived of any rights, benefits, or privileges guaranteed by law, the Constitution of the State of Illinois, or the Constitution of the United States solely on account of his or her status as a resident of an establishment, nor shall a resident forfeit any of the following rights: 1) The right to live in an environment that promotes and supports each resident's dignity, individuality, independence, self-determination, privacy, and choice and to be treated with consideration and respect; GENERAL VIOLATION-Repeat Based on observation, interview, and record review, the establishment failed to ensure a resident's dignity and privacy for one (R1) of three resident's reviewed for Resident Rights in a sample of three. Findings include: The establishment's undated Resident Rights policy documents "Policy: This is the policy of the	A6000		

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A6000	Continued From page 1	A6000		

facility for all staff to be respectful and ensure resident's rights and benefits are followed in accordance with Section 295.6000 Resident Rights. Procedure: 1. No resident shall be deprived of any rights, benefits, or privileges guaranteed by law, the Constitution of the State of Illinois, or the Constitution of the United States soley on account of his or her status as a resident of an establishment, nor shall a resident forfeit any of the following rights: The right to live in an environment that promotes and supports each resident's dignity, individuality, independence, self-determination, privacy, and choice and to be treated with consideration and respect;"

The undated job descriptions for CNAs/Universal workers, Housekeeper, Dietary Aid, and Director of Food Services document "Resident Rights: Knock before entering the resident's room."

1. On 5/6/26, at 8:26am, R1 sat in R1's apartment. A sign hung on the outside of R1's door that states "Please knock/announce yourself and wait for response before entering. Thank you. Per Resident and Management."

On 5/6/26, at 8:30am, R1 stated the following: The issue has been staff coming into (R1's) room and going through (R1's) stuff. (R1) can tell because they leave the dresser drawers cracked open, clothes hanging out, bathroom light left on with door open and I keep it closed; and coffee spilled on my counter. I complained and asked why are staff coming into my room when I am out of the building. R1 stated "Staff do not knock before entering. I feel it is an invasion of my privacy. I like my door open, but I think they are taking advantage of that and just coming in without knocking."

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A6000	Continued From page 2 On 5/6/26, at 1:13pm, E3 Director of Food Service confirmed that E3 went into R1's room and looked in R1's medicine cabinet and dresser for any dishes of food while R1 was not in R1's room. E3 confirmed that going into a resident's room when he/she is not there and going through things in their room could be a privacy issue. On 5/6/26, at 1:35pm, E2 Assistant Director of Nursing/ADON stated "We put the note on (R1's) door because staff were coming in when (R1) was not there or not knocking and then going in. Staff should knock before they go in. If they don't hear an 'okay, you may enter' that means they are not home and they (staff) are not to go into the room." E2 confirmed it is not okay to look in dresser drawers without a resident being there. On 5/6/26, at 3:20pm, E1 Executive Director confirmed that staff are to knock before entering a resident's room. Not doing so is a privacy concern. 2. On 5/6/26, at 8:35am, R1 sat in R1's apartment. R1 stated "They served my food on paper plates for a while. It was (E3 Director of Food Services). I felt like (E3) was targeting me." The establishment's State Reportable, dated 3/26/26 and documented by E1 Executive Director, states the following: It was brought to their attention on 3/25/26 that R1 (an alert & oriented Assisted Living resident with history of hoarding behaviors) was being served meals in disposable containers instead of dining ware provided for resident use. Investigation conducted - R1 said R1 has been served breakfast and lunch in disposable containers only when E3 Director of Food Services works and that R1 feels "like (E3) is targeting me." E1 informed E3 that	A6000		

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A6000	Continued From page 3 this was not appropriate and will not be tolerated, and R1 is to be served on dinnerware as all other residents are. On 5/6/26, at 1:13pm, E3 confirmed E3 served R1 on paper dishes because E3 was not getting the dishes back. E3 stated "I know I was in the wrong and should have asked, and not just done that." On 5/6/26, at 1:33pm, E2 Assistant Director of Nursing/ADON confirmed that E3 had served R1 on foam plates with plastic utensils. E2 stated "(R1) has the right to be served on the dishes everyone else is and not be singled out. You can't do that without asking the resident. (E3) took it upon herself without asking. On 5/6/26, at 3:24pm, E1 Executive Director confirmed that R1 being served on paper plates was a dignity issue.	A6000		