STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510403	A. BUILDING: _____ B. WING _____	C 05/21/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WESTMINSTER VILLAGE AL	2025 E LINCOLN ST BLOOMINGTON, IL 61701

(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 #2615630/IL201743 Violations cited 295.5000d) 295.6000a)5)	A 000		
A5000	Section 295.5000 Medication Reminders, Supervision of Self Med This Regulation is not met as evidenced by: Section 295.5000 Medication Reminders, Supervision of Self-Medication, Medication Administration and Storage d) Medication administration refers to a licensed health care professional employed by an establishment engaging in administering routine insulin and vitamin B-12 injections, oral medications, topical treatments, eye and ear drops, or nitroglycerin patches. Non-licensed staff may not administer any medication. (Section 70 of the Act) TYPE 2 VIOLATION Based on observation, interview, and record review the establishment failed to ensure medication was administered by licensed nursing staff for one (R3) of three residents reviewed for Medication Administration in a sample of three. This failure creates a substantial probability of harm to a resident or residents. Findings include: The establishment's Medication Administration by	A5000		

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A5000	Continued From page 1	A5000		

the (named establishment) Nurse Memory Care policy, dated 5/3/23, documents "Procedure: 4. The (named establishment) Nurse will check the electronic Medication Administration Record prior to observing the resident take the medication. This will ensure the right medication is given at the right time to the right resident."

On 5/20/26, at 2:21pm, R3 sat in her room in the Memory Care unit holding a stuffed animal. R3 carried on a nonsensical conversation with this writer.

R3's current Service Plan documents R3 has dementia and requires total medication management by the Nurse.

On 5/20/26, at 2:59pm, E3 Registered Nurse/RN stated the following: There is one person (R3) who says she doesn't like (E3) and won't take medications from (E3) except for on occasion. (R3) has severe dementia and it is always hard to get her to take her medications. If (R3) won't take them, I (E3) put them in a cup. (R3) usually likes men so I will let (E4 Certified Memory Care Assistant) give it to (R3). I know the meds. I check it, put it in a medication cup, give it to the nurse's aide then they give it to (R3). I go a few feet away so (R3) can't see (E3) because (R3) will get upset. I don't stand right behind (R3). I can see the person giving the medication to (R3), but I cannot see (R3's) face or anything. I ask if anyone feels comfortable or would mind giving this medication to (R3). I always work on dayshift two days a week. I work every other weekend and am the only nurse on the weekend. There have been times when I have had (E4) take the meds to (R3) when (R3) is in her room and I am outside of the room. I trust the nurse's aides to make sure (R3) has taken them. They will tell (E3) if (R3) spit

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A5000	Continued From page 2 them out. If they feel uncomfortable or don't want to give them to (R3), I do not make them. More recently it has been more often and almost every time that (R3) will not take them from (E3). R3's current Medication Administration Record documents R3's medications were signed off by E3 RN six times between 5/2/26 and 5/20/26. On 5/20/26, at 3:24pm, E1 Director of Assisted Living stated the following: CNAs (Certified Nursing Assistants) are not to administer medications to residents in any manner, only nurses. CNAs are not to monitor the residents taking them; the nurses are to do that. We do not have any residents who self-administer medications in Memory Care.	A5000		
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: 5) The right to receive the services specified in the service plan, to review and renegotiate the service plan at any time; and to be informed of the cost of the changes; TYPE 2 VIOLATION	A6000		

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A6000	Continued From page 3 Based on interview and record review the establishment failed to ensure a resident's service plan was followed for one (R3) of three residents reviewed for service plans in a sample of three. This failure creates a substantial probability of harm to a resident or residents. Findings include: The establishment's undated Resident Rights policy documents "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. 5. The right to receive the services specified in the service plan, to review and renegotiate the service plan at any time; and to be informed of the cost of the changes." R3's current Service Plan documents R3 has dementia and requires total medication management by the Nurse. On 5/20/26, at 2:59pm, E3 Registered Nurse/RN stated the following: If (R3) won't take them, I (E3) put them in a cup. I put it in a medication cup, give it to the nurse's aide then they give it to (R3). I go a few feet away so (R3) can't see (E3) because (R3) will get upset. I can see the person giving the medication to (R3), but I cannot see (R3's) face or anything. There have been times when (E3) had (E4 Certified Memory Care Assistant) take the meds to (R3) when (R3) was in (R3's) room and (E3) was not in the room. On 5/20/26, at 3:24pm, E1 Director of Assisted Living confirmed that R3 requires nursing staff to	A6000		

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A6000	Continued From page 4 administer R3's medication as per R3's Service plan.	A6000		