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 06/01/2026

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 Facility Reported Incident Survey conducted. IL00201968 Substantiated. VIOLATION 295.6000 a) 13) 295.6010 a) 1) c)	A 000		
A6000	Section 295.6000 Resident Rights This Regulation is not met as evidenced by: Type 1 Violation 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: 13) The right to be free of abuse or neglect or financial exploitation or to refuse to perform labor; This requirement is not met as evidenced by: Based on observation, interviews and record reviews, establishment failed to prevent misappropriation of money for 2 of 3 residents (R1 and R2) reviewed for theft in a sample of 3. This failure creates a substantial probability of severe harm to residents. Findings include:	A6000		

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A6000	Continued From page 1 1) On 5/30/26 at 11:45 AM, observed R1 seated on her recliner in her room. R1 was alert, oriented x 3, able to converse well. R1 stated on 5/7/26, R1 noticed that she was missing 2 checks #38 and 39. R1 called her bank and they said that it was drawn in the name of E4 (Housekeeper) in the amount of $365.00. The other check was still with E4. The bank asked R1 to change her account number and call the police, which R1 did. Also, R1 cancelled the payment on the other check that was still missing. R1 stated, about a year ago, around the same time, she had a similar experience when E4 (Housekeeper) had stolen a check from R1 and withdrawn some money. R1 stated she did not report it to anyone at that time. 2) On 5/30/26 at 11:15 AM observed R2 was sitting on his wheelchair in his room. Observed R2 was alert, oriented x 2 to 3, confused, forgetful, and talking irrelevantly. Observed R2 could not recall any incidents of theft. On 5/30/26 at 10:25 AM, E3 (RN-Registered Nurse) stated, on 5/7/26 R1 reported to E3 that R1 was missing $365 from her bank via check payment drawn on E4's name. E3 stated he reported the matter to E1 (ED-Executive Director) and management took it up from there. E3 stated R1 had a similar experience about a year ago. R1 did not want E3 to report it to the management at that time. E3 stated, few days after R1 lost her money R2 also reported to him that he lost some money via check drawn in E4's name. The bank reported this to R2. On 5/30/26 at 12:30 PM E1 (ED-Executive Director) stated on 5/7/26 E3 (RN-Registered Nurse) reported to E1 that R1 was missing two	A6000		

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A6000	Continued From page 2	A6000		

checks and one check was drawn on E4's name in the amount of $ 365.00. E1 stated the police walked into the facility during that conversation as R1 had called the police. E1 stated E1, E2 (ADON-Assistant Director of Nursing) and the police together visited R1 and discussed the incident with R1. E1 stated E4 (Housekeeper) was suspended until the case was finalized. E1 stated during her investigation, E1 found that R2 also lost nearly $ 2000.00 via cheque payment drawn in the name of E4. E1 stated she communicated with R2's POA (Power of Attorney) as R2 was confused, about the matter.

E1 (ED) stated E4 (Housekeeper) was terminated as of 5/20/26 and the bank reversed the amount lost to R1 and R2.

Establishment investigation report dated 5/21/26 showed that during the investigation it was found R2 was missing five checks cashed in the amount of $ 480.00, $ 405.00, $582.00 and 495.00 and one check was not cashed and that was canceled. All these cheques were drawn in E4's name.

On 5/30/26 at 2:00 PM, R1's records were reviewed. R1's face-sheet showed R1 was an 89 year old female admitted on 8/13/24 with the diagnosis to include hypothyroidism, vitamin D deficiency, depression, mood affective disorder, anxiety chronic kidney disease and osteoarthritis. R1's Service plan dated 8/13/24 showed R1 needed minimal assistance with ADLs (activities of daily living).

On 6/1/26 at 9:00 AM, R2's records were reviewed. R2's face-sheet R2 was a 93 year old male admitted to the facility on 11/23/21 with the diagnosis to include chronic obstructive

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A6000	Continued From page 3 pulmonary disease, anxiety disorder, hypertension, atrial fibrillation and benign prostatic hyperplasia. R2's service plan dated 7/25/25 showed R2 needs extensive assist with most adls. R1's and R2's residency contracts included that they had the right to be free of financial exploitation.	A6000		
A6010	Section 295.6010 Abuse, Neglect, and Financial Exploitation Pr This Regulation is not met as evidenced by: Type 1 Violation Section 295.6010 Abuse, Neglect, and Financial Exploitation Prevention and Reporting a) When the establishment has a reasonable belief that a resident has been the victim of abuse, neglect, or financial exploitation, the establishment shall: 1) Notify the Department within 24 hours after receiving the allegation, by contacting the Assisted Living Complaint Registry by telephone, fax, or other electronic means. The establishment shall document this report and maintain documentation on the premises for 12 months after the date of the report. c) Establishment employees and volunteers are obligated to report abuse, neglect, or financial exploitation of a resident to the establishment management and to the Department. This requirement is not met as evidenced by:	A6010		

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A6010	Continued From page 4 Based on interview and record review establishment failed to report misappropriation of money resulting in repetition of the theft a year later for 1 of 3 residents (R1) reviewed for theft in a sample of 3. This failure creates a substantial probability of severe harm to residents. Findings include: On 5/30/26 at 10:25 AM, E3 (RN-Registered Nurse) stated on 5/7/26 R1 reported to E3 that R1 was missing $200 from her bank via check payment drawn on E4's name. E3 stated he reported the matter to E1 and management took it up from there. E3 reported R1 had a similar experience about a year ago. R1 did not want E3 to report it to the management at that time and hence he did not report the matter to the establishment management. On 5/30/26 at 2:00 PM, R1's records were reviewed. R1's face-sheet showed R1 was an 89 year old female admitted on 8/13/24 with the diagnosis to include hypothyroidism, vitamin D deficiency, depression, mood affective disorder, anxiety, chronic kidney disease and osteoarthritis. R1's progress notes did not include any records of misappropriation of money. Establishment reportable incidents binder reviewed and it did not include any record of R1's theft that happened a year ago.	A6010		