| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | ASL510092 | A. BUILDING: _____ B. WING _____ | C 06/17/2026 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| BROOKSTONE ESTATES OF OLNEY | 1110 NORTH EAST STREET OLNEY, IL 62450 |

| (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<br><br>Facility Reported Incident 6/10/2026 IL202334<br>295.4010 a)d) Service Plan | A 000 | | |
| A4010 | Section 295.4010 Service Plan<br><br>This Regulation is not met as evidenced by:<br>Violation Type 2<br>Section 295.4010 Service Plan<br>a) Based on the physician's assessment and establishment evaluation (see Section 295.4000), a written service plan shall be developed and mutually agreed upon by the establishment and the resident. (Section 15 of the Act) The establishment shall respect and accept the resident's choices regarding the service plan.<br>d) The service plan, which shall be reviewed annually, or more often as the resident's condition, preferences, or service needs change, shall serve as a basis for the service delivery contract between the provider and the resident (see Section 295.2030). (Section 15 of the Act)<br><br>Based on observation, interview and record review, the Establishment failed to provide a safe environment as indicated in the Service Plan for R1 who has the diagnosis of Dementia. This failure had the substantial probability of harm to R1 and other residents.<br><br>Findings include:<br><br>The Establishment is Licensed for Assisted Living. | A4010 | | |

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| A4010 | Continued From page 1<br><br>R1's Service Plan, dated 5/21/26 documents that R1 is alert and oriented x3, has the diagnosis of Dementia and can be forgetful at times, often requiring verbal cues on direction. R1's Service Plan further documents that she is at risk for wandering however has not displayed wandering episodes thus far. R1's goal identified in the Service Plan is that she will remain safe in the community.<br><br>R1's MMSE/Cognition score is documented as 17/30 indicating that she has Moderate Dementia.<br><br>R1's Communication Log note, dated 6/10/26 at 4:05 PM documents, "resident was observed trying to get into strangers cars and standing in the round driveway on the property. Aide told her and walked with her back to apartment. Resident said she "wants to go home" Aide told her this is her home, resident refuses to believe it."<br><br>R1's Incident Report, dated 6/10/2026 at 19:00 (7:00 PM) documents, " On Wednesday June 10th, 2026, this 86 year old female that is alert and oriented to self was witnessed at 1600 (4:00 PM) trying to get into a resident's family's car. She was redirected back into the building and placed on 30 minute checks. This female resident had her evening meal and went to her room to change clothes for the evening. She then went to lobby with other residents. 1900 (7:00 PM) she was seen in the courtyard with other female residents. 1910 (7:10 PM) a call was received from a resident's family who is familiar with this resident and stated they had seen her walking towards the ballparks at (Local Park) which is across the street here in town. 1912 (7:12 PM) the resident was returned to the facility. She was calm and receptive to staff with no complaints of pain or discomfort. Resident came | A4010 | | |

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| A4010 | Continued From page 2<br>in and sat down then watched some tv before going to bed."<br><br>Observation of the local park identified is located less that .5 miles away from the facility. There are two roads ( 2 lanes) that run on each side of the park both with 30 miles per hour speed limits. One of the roads that R1 crossed to get to the park has no stop sign for traffic to slow down and stop at the intersection.<br><br>On 6/16/2026 at 11:15 AM, E1/Executive Director confirmed that on 6/10/2026 R1 displayed unsafe behavior of attempting to get into a car in the parking lot and was placed on 30 minute checks. E1 stated that the 30 minute checks were not sufficient enough since R1 was observed at 7:00 PM in the courtyard of the facility and at 7:10 PM, a friend observed R1 across the street in the park walking towards the baseball field. E1 confirmed that the friend brought R1 back to the facility. E1 stated that R1's Dementia has been more of sundowners episodes indicating that it is worse in the evenings. | A4010 | | |