STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510532	A. BUILDING: _____ B. WING _____	C 07/30/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TIMBER CREEK VILLAGE	101 W SALLEE STREET LITCHFIELD, IL 62056

(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 7/23/25 IL196594 295.6000 a) 13)	A 000		
A6000	Section 295.6000 Resident Rights This Regulation is not met as evidenced by: Violation Type 2 Section 295.6000 Resident Rights Section 295.6000 a) 13) 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; These requirements are not met as evidenced by: Based on interview and record review, the Establishment failed to ensure that residents were free from financial exploitation from staff. (R1) (E2). This failure has the substantial probability of financial harm to the residents residing at the Establishment. Findings include: The Establishment is licensed for Assisted Living. The Establishment's resident roster, dated 7/28/25 documents 36 residents residing in the	A6000		

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A6000	Continued From page 1	A6000		

facility.

The Establishment's Abuse and Neglect Policy, dated 1/10/23 documents, "All resident's have the right to live in a home environment that treats them with dignity, respect and is always free from any form of abuse or neglcet, and in all circumstances. This facility is committed to zero tolerance of abuse or neglect of its residents. Corrective action will be taken against anyone who abuses a resient or anyone who fails to immediately report witnessed or suspected abuse once it becomes known that he/she has been witholding such information. * "Abuse" in relation to a resident, means physical, sexual, emotional, verbal, or financial abuse. It is against our company policy to solicit, borrow or accept money or monetary gifts from any resident or resident family member for any reason."

R1's Service Plan, dated 6/9/2025 documents that R1 is independent with his ADL's only requiring stand by assist with bathing. R1's service plan further documents that he has appropriate decision making abilities and makes appropriate judgments.

R1's Accident/Incident Report, dated 7/23/25 documents "Resident's son reported employee asking resident for money. Correction Action: Employee Terminated."

The Establishment's reportable incident, dated 7/24/2025 documents, "Z1 (R1 and R6's) son came in yesterday to talk to me. Z1 said that he had concerns about his father and an employee of mine. I (E1) asked who and he said (E2) your cook keeps asking my dad for money and it's not okay. He claimed he had given him thousands of dollars over the years and enough is enough. He

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A6000	Continued From page 2	A6000		

said the last straw was yesterday he came in and got a few more hundred and (R1) and (Z1) told E2 that was enough he has to stop asking him for money. I (E1) told Z1 I was so sorry and would get to the bottom of this situation and do something about it. He/Z1 said E2 is not going to stop asking dad for money so the solution should be that E2 is no longer employed here so he doesn't have the ability to keep asking. I then went and spoke to R1. R1 confirmed that yes he had helped E2 out in the past with money but that he wanted to do that but now it was becoming uncomfortable. I wrote up what R1said and we had him sign it as well as the assistant administrator and E2 himself admitted to the situation happening as well. He/E2 was then terminated yesterday as a result of this incident."

On 7/29/25 at 8:46 AM, E1 stated that R1 has been very generous man and has always been generous with his money throughout his life time. E1 stated that apparently E2 had been asking R1 for money for awhile on and off and R1 just recently on 7/23/25 disclosed this to me. E1 stated, "I talked to E2 and he did admit it and he was terminated on 7/23/25.

On 7/29/25 at 9:15 AM, R1 stated that he has lived at the facility for 3 1/2 yrs. R1 stated that he gave him/E2 alot of money when I first got here for his car, a couple months later I gave him more. R1 stated that lately he came back and said he needed money about $100, he/E2 said he wanted to borrow and he would give back the next day but never did. I've probably given him $1200 over the years. R1 further stated that E2 did quit asking for money for a little while but he already decided that was hewasn't going to give him money when he didn't pay him back. R1 confirmed he did not tell management about

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A6000	Continued From page 3 giving out money until the most recent event with E2.	A6000		