

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510403	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 03/28/2025
NAME OF PROVIDER OR SUPPLIER WESTMINSTER VILLAGE AL		STREET ADDRESS, CITY, STATE, ZIP CODE 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	A 000		
	Facility Reported Incident #IL187985			
A6000	Section 295.6000 Resident Rights	A6000		
	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: 13) The right to be free of abuse or neglect or financial exploitation or to refuse to perform labor; Violation Based on interview and record review, the establishment failed to notify Administration for three days of an allegation of misappropriation of resident property (missing money) for one (R1) of three residents reviewed for theft in a sample of three. Findings include: On 3-28-25 at 10:35 am and 11:40 am, E1 (Director) stated on Monday 2-24-25, she was notified that R1 was missing \$700 from her purse. E1 stated R1's daughter notified E9 (Receptionist) that on the evening of 2-16-25, R1's daughter placed \$700 in R1's purse in her closet in R1's room. When R1's daughter came in on 2-21-25, the money was gone. E1 stated			

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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A6000	Continued From page 1 E9 sent her an email on 2-21-25 notifying her of the missing money. E1 did not see the email until Monday 2-24-25. E1 stated she interviewed staff who had access to R1's room during that time frame. No one had any information or raised suspicion. E1 followed up with R1 and her family stating they could not find who took the \$700. On 3-28-25 at 12:10 pm, E1 and E3 (Campus Director of Nursing) verified staff are to notify Administration immediately of any allegations of abuse, neglect or misappropriate of resident's property. The establishment's Abuse and Neglect Prevention and Reporting policy revised June 2022 documents definitions of included reportable offenses in the policy " Misappropriation-of resident property means the deliberate misplacement, exploitation, or wrongful, temporary or permanent use of a resident's belongings or money without the resident's consent." "It is the obligation of all staff, family, residents, and visitors to report any suspected abuse or neglect immediately."	A6000			