

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>ASL510058</b>            | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   | (X3) DATE SURVEY<br>COMPLETED<br><br><b>C</b><br><b>03/17/2026</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>BICKFORD - MACOMB COTTAGE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>160 MAPLE AVE</b><br><b>MACOMB, IL 61455</b> |                                                                                                                          |                                                                    |
| (X4) ID<br>PREFIX<br>TAG                                             | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ID<br>PREFIX<br>TAG                                                                      | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE                                           |
| A 000                                                                | Initial Comment<br><br>Investigation of Facility Reported Incident date of<br>2-20-26, IL200638<br><br>295.6000 a) 1) 13)<br><br>295.6010 c) d)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A 000                                                                                    |                                                                                                                          |                                                                    |
| A6000                                                                | Section 295.6000 Resident Rights<br><br>This Regulation is not met as evidenced by:<br>Type 2 Violation-Repeat<br><br>Section 295.6000 Resident Rights<br><br>a) No resident shall be deprived of any rights,<br>benefits, or privileges guaranteed by law, the<br>Constitution of the State of Illinois, or the<br>Constitution of the United States solely on<br>account of his or her status as a resident of an<br>establishment, nor shall a resident forfeit any of<br>the following rights:<br><br>1) The right to live in an environment that<br>promotes and supports each resident's dignity,<br>individuality, independence, self-determination,<br>privacy, and choice and to be treated with<br>consideration and respect;<br><br>13) The right to be free of abuse or neglect or<br>financial exploitation or to refuse to perform labor;<br><br>Based on interview and record review, the<br>establishment failed to ensure a resident (R1)<br>was free from physical abuse by an employee<br>(E6). This failure creates a substantial probability<br>of harm to a resident or residents. | A6000                                                                                    |                                                                                                                          |                                                                    |

Illinois Department of Public Health

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

TITLE

(X6) DATE

Illinois Department of Public Health

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| A6000                                                                | <p>Continued From page 1</p> <p>Findings include:</p> <p>The establishment's investigation into R1's 2-20-26 incident documents (E6 LPN/Licensed Practical Nurse) was observed to grab (R1's) wrist and pry (R1's) fingers open with (E6's) other hand. The investigation continues that E1 Executive Director came in on 2-22-26, suspended E6 by phone, obtained witness statements and recommended termination of E6.</p> <p>On 3-13-26 at 9:45 am, E1 stated on Saturday 2-21-26, E1 contacted E3 CNA/Certified Nursing Assistant regarding another matter. E3 then told E1 that the evening before (2/20/26) during dinner, E6 was passing medications when E6 grabbed R1's wrist roughly and pried R1's fingers open to get pills out of R1's hand.</p> <p>On 3-13-26 at 12:45 pm, E3 CNA stated, on 2-20-26 during supper, E6 was passing medications when she heard R1 yelling "he's hurting me, he's hurting me." E3 approached and saw E6 behind R1 grabbing R1's left wrist tightly and prying open R1's hand. E3 stated she did not report the incident as she had previous issues with E6 and she was going to talk with E1 personally on Monday 2-23-26.</p> <p>On 3-17-26 at 10:10 am, E7 CNA stated on 2-20-26 during supper, E6 was giving medications to R1. R1 was resistive and was trying to put the medications in her pocket when E6 grabbed R1's wrist and said, "No, take them now." R1 then stood up with her fists over her head. E6 again grabbed R1's wrist.</p> <p>On 3-17-26 at 10:30 am, E5 Caregiver stated on 2-20-26, she was in the dining room during supper when she heard R1 yelling. E6 was</p> | A6000                                                                         |                                                                                                                          |  |                                                                    |

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| A6000                                                                | Continued From page 2<br><br>almost sitting on R1 holding R1's wrist tightly.<br>R1's pills spilled. E6 then roughly grabbed R1's<br>wrist again and was trying to pull R1's hand open.<br>E5 did not report the incident until asked about it<br>by E1 on 2-22-26.<br><br>E6's Disciplinary/Counseling Report dated 3-3-26<br>documents E6 was terminated for the 2-20-26<br>abuse incident involving R1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A6000                                                                                    |                                                                                                                          |                                                                    |
| A6010                                                                | Section 295.6010 Abuse, Neglect, and Financial<br>Exploitation Pr<br><br>This Regulation is not met as evidenced by:<br>Type 1 Violation<br><br>Section 295.6010 Abuse, Neglect, and Financial<br>Exploitation Prevention and Reporting<br><br>c) Establishment employees and volunteers<br>are obligated to report abuse, neglect, or financial<br>exploitation of a resident to the establishment<br>management and to the Department.<br><br>d) When the establishment has a<br>reasonable belief that abuse, neglect or financial<br>exploitation occurred, the perpetrator, if an<br>employee or volunteer, shall be removed from<br>direct contact with residents.<br><br>Based on interview and record review, the<br>establishment failed to report an allegation of<br>abuse immediately and failed to protect its<br>residents by allowing an employee who allegedly<br>abused a resident to continue working. This<br>failure has a substantial probability of causing<br>severe harm to a resident or residents. | A6010                                                                                    |                                                                                                                          |                                                                    |

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| A6010                                                                | <p>Continued From page 3</p> <p>Findings include:</p> <p>The establishment's Abuse and Neglect policy revised 2-2025 documents "Any (establishment employee) who has reasonable cause to believe that a Resident is being, or has been, abused, neglected or exploited shall report the information immediately to the Branch Executive Director or Health &amp; Wellness Director."</p> <p>The establishment's investigation into R1's 2-20-26 incident documents (E6 LPN/Licensed Practical Nurse) was observed to grab (R1) wrist and pry (R1's) fingers open with (E6's) other hand. The investigation continues that E1 Executive Director came in on 2-22-26, suspended E6 by phone, obtained witness statements and recommended termination of E6.</p> <p>E6's Disciplinary/Counseling Report dated 3-3-26 documents E6 was terminated for the 2-20-26 abuse incident involving R1 which was reported on 2-21-26.</p> <p>On 3-13-26 at 9:45 am, E1 stated on Saturday 2-21-26, E1 contacted E3 CNA/Certified Nursing Assistant regarding another matter. E3 then told E1 that the evening before (2/20/26) during dinner, E6 was passing medications when E6 grabbed R1's wrist roughly and pried R1's fingers open to get pills out of R1's hand.</p> <p>On 3-13-26 at 12:45 pm, E3 CNA stated on 2-20-26 during supper, E6 was passing medications when she heard R1 yelling "he's hurting me, he's hurting me." E3 approached and saw E6 behind R1 grabbing R1's left wrist tightly and prying open R1's hand. E3 stated she did not report the incident as she had previous issues</p> | A6010                                                                         |                                                                                                                          |  |                                                                    |

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| A6010                                                                | <p>Continued From page 4</p> <p>with E6 and she was going to talk with E1 personally on Monday 2-23-26.</p> <p>On 3-17-26 at 10:10 am, E7 CNA stated on 2-20-26 during supper, E6 was giving medications to R1. R1 was resistive and was trying to put the medications in her pocket when E6 grabbed R1's wrist and said, "No, take them now." R1 then stood up with her fists over her head. E6 again grabbed R1's wrist.</p> <p>On 3-17-26 at 10:30 am, E5 Caregiver stated on 2-20-26, she was in the dining room during supper when she heard R1 yelling. E6 was almost sitting on R1 holding R1's wrist tightly. R1's pills spilled. E6 then roughly grabbed R1's wrist again and was trying to pull R1's hand open. E5 did not report the incident until asked about it by E1 on 2-22-26.</p> <p>On 3-13-26 at 9:45 am, E1 stated staff did not report the incident immediately to her. E1 stated the incident happened on 2-20-26 during supper between 5:00 pm and 6:00 pm. E1 stated E3 worked the rest of her shift until 10:00 pm but has not worked in the establishment since that time.</p> | A6010                                                                         |                                                                                                                          |                          |                                                                    |