

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510251	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 04/07/2026
NAME OF PROVIDER OR SUPPLIER MORNINGSIDE OF STERLING		STREET ADDRESS, CITY, STATE, ZIP CODE 2705 AVENUE E STERLING, IL 61081		
(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 Complaint investigation IL00201117 conducted on 4/7/2026. Violations: 295.6010a)1)	A 000		
A6010	Section 295.6010 Abuse, Neglect, and Financial Exploitation Pr This Regulation is not met as evidenced by: Violation- Repeat 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. This requirement was not met, as evidenced by: Based on record review an interview, the establishment failed to notify the department within 24 hours after receiving an allegation of financial exploitation. This failure involved 1 of 3 residents reviewed for this requirement (R1).	A6010		

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

TITLE

(X6) DATE

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A6010	Continued From page 1 Findings include: On 3/31/2026 the Illinois Department of Public Health (IDPH) received a complaint submission about the establishment that detailed an alleged theft of resident property that was reported to the establishment on 3/26/2026. During the course of the investigation, it was found that the establishment sent the complaint to IDPH in leu of a facility reported incident. During record review on 4/07/2026 at 10:50 AM R1's progress notes stated the following: 3/26/2026 11:14 Note Text: This morning at 0800, resident presented to ED's office to report to ED that last night around 1830, resident's son's fiancé, [Z2], was at community in resident's room visiting her. Resident reported to ED that she had asked Sarah to grab her money for lunch outing that is today, and thought the money was in her night stand on the right side, but it was not there. Resident informed ED the last time she remembers seeing it was approximately 2 weeks ago on a Saturday and states there was two \$100 bills loose in the drawer of her night stand on the right side of her bed. Immediately following the conversation, ED and memory care coordinator went with resident to her room to assist her in looking for the money with the resident's permission. The money has not been located at this time. ED states she informed resident that you would file a police report and alert DON, ADON, and regional nurse, and regional director of operations. Resident verbalized understanding. Police officer arrived around 0930 to community -police officer was directed to resident's room to speak with her. After police officer was done speaking with resident, police officer spoke to ED stating she had a few questions for ED. Police	A6010		

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A6010	Continued From page 2 officer asked ED for a list of names of housekeepers stating that resident informed her those are the only staff members here that are really in her room alone. Before ED could provide that information, police officer stated she had to leave for an emergency and quickly left the building. ED states she did give police officer a business card and police officer stated she would e-mail her with any follow up questions or information needed. 3/26/2026 10:30 Late Entry Note Text: Around 1030am, resident's daughter [Z3] came to community and alerted ED that she believes resident spent the money over the last couple weeks on meals, hair, nails, and miscellaneous gifts she knows the resident purchased. She states she has noticed the resident becoming more forgetful when she is spending the money, but daughter [Z3] also stated that she has not withdrawn any money for resident in a month or so. ED interviewed one caregiver and the housekeeper that works on the floor that resident resides in, however neither verbalized any knowledge of where resident's money is. At this time, the police report has not been obtained by community from [Local] Police Department, however daughter and resident verbalized to ED that they believe the money was spent and they do not believe anyone in community stole her money at this time. During record review on 4/07/2026 at 11:25 AM the establishment provided proof that they did in fact file the complaint. They provided screen shot of the LLCs complaint form just before clicking submit. During record review on 4/07/2026 at 11:37 AM it was found via LLCs/Online State Reporting	A6010		

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A6010	Continued From page 3 System that the establishment did not report the 3/26/2026 incident to IDPH until 3/31/2026. During record review on 4/07/2026 it was found that the establishment was cited for violation of 295.6010- Abuse, Neglect, and Financial Exploitation Prevention and Reporting during their last survey on 2/13/2026. During an interview with E3 (ADON) on 4/07/2026 at 9:45 AM they stated, "I sent in the report. I thought I did it right. [E5, DON] is on maternity leave right now. I knew that the report had to be sent in 24 hours but [E4] told me she wanted to review it before I sent it." During an interview with E1 (Executive Director) on 4/07/2026 at 11:00 AM they stated, "I spoke on the phone with the police officer that came to investigate. She verified that the resident and family did not want to press charges. I told her that I needed a copy of the police report. She hasn't sent it to me yet." During an interview with E3 on 4/07/2026 at 12:46 PM they stated, "I sent the report in on 3/31/2026."	A6010		