

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000954	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/11/2022
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NAME OF PROVIDER OR SUPPLIER BRIA OF FOREST EDGE	STREET ADDRESS, CITY, STATE, ZIP CODE 8001 SOUTH WESTERN AVENUE CHICAGO, IL 60620
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S 000	Initial Comments Complaints Investigations: 2289411/IL153688 2289398/IL153670	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.3240e) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility. Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>resident to meet the total nursing and personal care needs of the resident.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>e) Employee as perpetrator of abuse. When an investigation of a report of suspected abuse of a resident indicates, based upon credible evidence, that an employee of a long-term care facility is the perpetrator of the abuse, that employee shall immediately be barred from any further contact with residents of the facility, pending the outcome of any further investigation, prosecution or disciplinary action against the employee. (Section 3-611 of the Act)</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interviews and record reviews, the facility failed to ensure a resident (R1) was free from physical abuse in a sample of three residents reviewed for abuse. This failure to prevent abuse caused R1 to have a cut on R1 face near R1's nose.</p> <p>Findings include:</p> <p>On 12/10/2022 at 12:07 pm, R1 was observed in R1's room sitting in R1's wheel chair. R1 said, on 11/26/2022, R1 went to the nursing station to get R1's medication for R1's spasms from V10 (LPN). R1 said that V10 was not happy and told R1 that R1 would get R1's medications latter. R1 said that as R1 was attempting to get into the elevator, V10 came and started pulling R1 from the elevator. R1 said V10 then balled V10 fist and</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>hit R1 in R1's face. R1 said R1 started bleeding on the nose where R1 had a cut. R1 said a CNA saw what happened and came and separated R1 from V10 and took R1 downstairs to the social services office. R1 said R1 called the police and the police came and saw that R1 had a cut on R1 face near R1's nose. R1 said the police gave R1 a police report number.</p> <p>R1 is a 25-year-old individual with initial Admission date of 10/21/2022. R1's Brief Interview of Mental status (BIMS) dated 11/1/2022 documents: R1's score is 15/15 (meaning no cognitive deficits). R1's Activities of Daily Living (ADLs) assistance document R1 needed Limited assistance, one-person physical assist with bed mobility, transfer, locomotion on and off unit, dressing, toilet use, personal hygiene, and supervision, setup help only with eating. R1 uses a manual wheelchair. R1's medical diagnosis include but not limited to: Paraplegia, unspecified, personal history of traumatic brain injury, other, muscle spasm.</p> <p>On 12/10/2022 at 2:13pm, V12 (Assistant Administrator) said R1 was trying to get on the freight elevator which is for staff, outside venders and ambulance use only. V12 said staff heard somebody moving food carts by the elevator. V10 (LPN) went to the elevator to see what was going on. V12 said V10 held R1 to prevent R1 from going into the elevator. V12 said instead of V10 holding R1's hands, V10 should have walked away and called another staff member to come assist with R1 since R1 was already upset with V10. V12 said, "We had that conversation and we talked to V10 what V10 could have done differently," V12 said V10 should not have held R1's hands to try to prevent R1 from hitting V10.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 12/10/2022 at 2:48pm V13 (Certified Nurses Assistant/CNA) said that she (V13) heard a commotion by the freight elevator and went to see what was going on. V13 said V13 found R1 and V10 in a lock hold. V13 pulled them (V10 and R1) apart. V13 said V10 had a "bad attitude" that morning since V10 got to work. V13 said R1 had rolled up to the nursing station and asked V10 for medicine. V13 said V10 was yelling at R1 saying, "I just got here." V13 said R1 then rolled R1's wheel chair towards the elevator. V10 followed R1 and tried to pull R1 from the elevator doors, when R1 resisted, V10 physically grabbed R1. R1 started using R1's leg to kick V10 so that V10 would let R1 free. V13 said V13 pulled R1 from V10 and V13 took R1 to R1's room, before escorting R1 downstairs. V13 said she (V13) changed V13's statement during facility internal investigation because V13 was afraid of retaliation by the facility for telling the truth. V6 (DON) who was present during this surveyor's interview asked V13, "Which one is your statement, you keep changing your statement." V13 said "You see, this is the intimidation I am talking about and I might lose my job for telling the truth." This surveyor asked V6 to let this surveyor complete the interview with V13 without interrupting the interview. V13 said after V13 took R2 downstairs V13 told V14 (Director of staffing) that V13 had seen V10 hit R1 on the face. V13 said R1 had a scratch on R1's nose, and the scratch was bleeding.</p> <p>On 12/10/2022 at 3:09pm, V14 (Director of staffing/CNA) said R1 and V10 had an incident. V14 stated she was acting as receptionist at the front entrance desk that morning of the incident (11/26/22). V14 said R1 was wheeled by V13 (CNA) to the reception area and R1 told V14 that V10 punched R1 on the face. V14 said she (V14)</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>asked R1 to take off R1's mask. V14 said V14 saw fresh blood dripping down R1's nose. V14 said R1 said to her (V14), "I asked V10 for my medicine and V10 threw her hands up and yelled at me and said, "I just got here." R1 said after V10 yelled at him (R1), R1 rolled herself away towards the freight elevator. R1 said, V10 ran behind R1 and began pulling R1's wheel chair away from the freight elevator. R1 said she (R1) told V10 to stop pulling R1's wheelchair and R1 said that is when V10 punched R1 on the nose.</p> <p>On 12/10/2022 at 3:09pm, V14 stated she called V20 (Administrator) to inform V20 there was an allegation about physical abuse to R1 by V10 (LPN). V14 said V14 then called the unit to speak to V10 to find out what happened. V14 asked V10 what happened. V14 commented that V10 was rude. V14 said that V10 said, "Like what?" V14 said she was on the phone with V20 as she (V14) spoke to V10.</p> <p>Social Services notes dated 11/26/2022 documents that R1 said, V10 was aggressive to R1 when R1 tried to use the freight elevator. R1 called the police with report number JF488143. Doctor was notified.</p> <p>V2 (Nurse) nurses note assessment dated 11/26/22 documents, "small cut on nose, offered R1 pain medication but R1 refused."</p> <p>On 12/10/22 at approximate 2:00pm, V2 said he was called to social services to perform an assessment on R1. V2 stated the local police were present in social services office taking report from R1.</p> <p>Facility abuse policy, no titled Policy, no date, documents;</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>This facility affirms the right of our residents to be free from abuse, neglect, exploitation, misappropriation of property or mistreatment. This facility therefore prohibits abuse, neglect, exploitation, misappropriation of property, and mistreatment of residents. In order to do so, the facility has attempted to establish a resident sensitive and resident secure environment. The purpose of this policy is to assure that the facility is doing all that is within its control to prevent occurrences of abuse, neglect, exploitation, misappropriation of property and mistreatment of residents.</p> <p>Physical Abuse is the infliction of injury on a resident that occurs other than by accidental means. (B)</p>	S9999		
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