

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007983	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/20/2024
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NAME OF PROVIDER OR SUPPLIER BRIA OF CAHOKIA	STREET ADDRESS, CITY, STATE, ZIP CODE 3354 JEROME LANE CAHOKIA, IL 62206
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S 000	Initial Comments Complaint Investigation: 2446057/IL176227 2446082/IL176266	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b)3)4) 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 and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. 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 resident to meet the total nursing and personal care needs of the resident. 3) All nursing personnel shall assist and encourage residents so that a resident who is	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE
08/23/24

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S9999	<p>Continued From page 1</p> <p>incontinent of bowel and/or bladder receives the appropriate treatment and services to prevent urinary tract infections and to restore as much normal bladder function as possible. All nursing personnel shall assist residents so that a resident who enters the facility without an indwelling catheter is not catheterized unless the resident's clinical condition demonstrates that catheterization was necessary.</p> <p>4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview, observation and record review, the facility failed to provide timely incontinent care to 3 of 5 residents (R2, R3, R4) reviewed for ADL (Activities of Daily Living) care in the sample of 13. This failure resulted in R2 having psychosocial harm, making her feel sad and hopeless.</p> <p>Findings include:</p> <p>1. On 8/2/24 at 9:45 AM, R2 up in her electric</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>wheelchair with the left leg amputated above the knee. R2 stated the other day, unsure of exact date, she had 3 bowel movements in the same incontinence brief before the staff changed her, it took the therapist to get on them to get her cleaned up so she could go to therapy. R2 stated she was independent with care before she had her leg amputated and is now dependent on the staff for care. R2 stated she does as much as she can to help them when they care for her, so they aren't doing it all by themselves. R2 stated she had skin breakdown after she was left in her feces. R2 stated this saddens her and she would never be mad or question God, but she would be okay if she just didn't wake up.</p> <p>R2's Face Sheet, undated, documents R2 has the following diagnosis: Need for Assistance with Personal Care, Weakness and Left Above the Knee Amputation.</p> <p>R2's Minimum Data Set, MDS, dated 6/28/24, documents R2 has a BIMS (Brief Interview of Mental Status) score of 15, indicating R2 is cognitively intact. R2 is dependent with toileting and is incontinent of bowel & bladder.</p> <p>R2's Care Plan, dated 10/25/26, requires assistance with ADL needs.</p> <p>2. On 8/2/24 at 11:15 AM, R3 was observed in his room in R3's bed. R3 stated he has been waiting since 7:30 AM to get cleaned up, he is wet. R3 stated nothing has changed the care is still horrible.</p> <p>R3's Face Sheet, undated, documents R3 has the following diagnosis: Metabolic Encephalopathy, Weakness and Overactive Bladder.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R3's MDS, dated 7/10/24, documents R3 has a BIMS score of 15, indicating R3 is cognitively intact. R3 is dependent with toileting and occasionally incontinent of bowel and bladder.</p> <p>R3's Care Plan, dated 10/26/22, documents R3 requires assistance with ADL needs.</p> <p>3. On 8/2/24 at 9:30 AM, R4 was observed in his room in R4's bed. R4 stated he would give this place a rating of an "F" for the living environment. R4 stated it can take 2 hours to get his call light answered and it's been like that for 7 months and he has told different people about it. R4 stated he isn't dry and put his call light on, but the staff are picking up trays and are busy.</p> <p>R4's Face Sheet, undated, documents R4 has the following diagnosis: Cerebral Infarction and Need for Assistance with Personal Care.</p> <p>R4's MDS, dated 5/14/24, documents R4 has a BIMS score of 15, indicating R4 is cognitively intact. R4 requires substantial/maximal assist with toileting/hygiene.</p> <p>R4's Care Plan, dated 1/6/24, documents R4 requires assistance with ADL needs.</p> <p>On 8/20/24 at 9:20 AM, V1 (Administrator) stated she would expect incontinent care to be provided when needed.</p> <p>The Incontinent Care Policy, dated 5/2015, documents "incontinence care is provided to keep residents dry, comfortable and odor free as possible."</p> <p>"B"</p>	S9999		

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