

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6014641</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>08/15/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ARCHER HEIGHTS HEALTHCARE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4437 SOUTH CICERO CHICAGO, IL 60632</b>
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S 000	Initial Comments  Complaint Investigations:  2485723/IL175800 2485246/IL175173	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610a) 300.1210b) 300.1210c) 300.1210d)3)6) 300.1220b)3)  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	S9999		

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

Electronically Signed

TITLE

(X6) DATE

08/29/24

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S9999	<p>Continued From page 1</p> <p>care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interviews and record reviews, the facility failed to properly monitor, supervise, and intervene for four residents (R1, R12, R14, R15) with known substance use disorder and history of using illicit substances/narcotics and overdose in the facility.</p> <p>These failures resulted in:</p> <ol style="list-style-type: none"> <li>1. R1 testing positive for heroin use and suspected to be under the influence of an unknown substance.</li> <li>2. R12 testing positive for cocaine and suspected to be under the influence of an unknown substance.</li> <li>3. R15 being found unresponsive in the facility due to suspected drug use, admitting to drug use, testing positive for heroin, and having to be transferred to the hospital due to an overdose of drug use.</li> <li>4. R14 was found unresponsive in the facility, transferred to the hospital, and expired with suspicion of drug overdose.</li> </ol> <p>Findings include:</p> <ol style="list-style-type: none"> <li>1. R1's Face sheet documents R1 is a 62-year-old male admitted to the facility on 01/17/2024 who has diagnoses not limited to: need for assistance with personal care, adult</li> </ol>	S9999		

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S9999	<p>Continued From page 3</p> <p>failure to thrive.</p> <p>No diagnoses of history of substance abuse listed on R1's face sheet.</p> <p>R1's nurse practitioner's note dated 1/19/2024 4:10 PM documents in part, "R1 is a 61-year-old male with significant medical history of OUD (opioid use disorder), takes suboxone (used to treat opioid use disorder)".</p> <p>R1's Minimum Data Set (MDS) dated 07/17/2024 documents R1 has a Brief Interview for Mental Status (BIMS) of 13 out of 15, indicating R1 is moderate cognitively intact.</p> <p>7/31/24 11:39 AM R1 stated, "About two weeks ago, they accused me of dealing drugs, but one resident was just giving me my money back, and they said it was drug transaction". Surveyor questioned R1 if he knew if illegal drugs are getting inside the facility, R1 responded, "Someway they are getting in here". When R1 was asked if he knew which residents were bringing the drugs inside the facility, R1 stated, "Some people on the 3rd floor and 1st floor leave, but I can't say the names". R1 stated drug exchanges would occur in the smoking area and in resident's rooms too. Surveyor questioned R1 if he has taken any drugs recently and R1 responded, "I took methadone two to three weeks ago; I didn't get it from R12". R1 stated, "Another resident gave it to me here, he did it as a favor. I was going through withdrawals, I don't want to say his name".</p> <p>07/30/2024 10:12 AM V11 (insurance care coordinator) stated R1 informed her last week he got methadone from another resident and the medication caused him to feel extremely drowsy.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>7/30/2024 1:57 pm surveyor questioned V3 (Licensed Practical Nurse/LPN) what the procedure says the facility does when a resident is suspected of being under the influence. V3 responded that staff notify social services and social services will have the resident do a drug test if the resident allows it. V3 stated if the resident refuses, then staff will document and just continue to monitor the resident. V3 stated, "Really, we just monitor after that." V3 stated she is not sure what social services do. V3 stated the nurse will notify the attending provider and they usually want to hold the resident's medication, "whatever else the doctor orders". Surveyor questioned V3 if a change in condition assessment would need to be completed when a resident is suspected of possible substance use. V3 responded she thinks yes but V3 stated she hasn't completed one for R1 being under those circumstances.</p> <p>7/30/2024 11:50 AM V4 (Certified Nursing Assistant/CNA) stated she has been working for the facility for four months now. V4 stated residents can go on their own to smoke. V4 stated when there is an extra CNA, then the CNA will be the one going with him.</p> <p>07/31/2024 at 12:07 PM V17 (Social Service Director) stated R1 has had urine drug tests and tested negative recently. V17 stated the urine drug test is a five-panel test detects for opiates, amphetamines, cocaine, marijuana, phencyclidine.</p> <p>7/31/2024 2:00 pm V31 (social services behavioral tech) stated the urine drug test is the 5-panel urine test. V31 stated, "It takes like two minutes; methadone wouldn't be able to be tested</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>in the urine test." Surveyor questioned V31 if there are any residents suspected of doing methadone that do not have an order for methadone. V31 responded, "No". Surveyor questioned V31 if there are any allegations there is drug trafficking inside the facility. V31 responded, "Yes". Surveyor questioned what the facility has done about it. V31 responded, "For now, the most we can do is search rooms, around the areas. We can't search them. We can ask them to take things out their pockets, but they have the right to say no. Also searching residents' belongings that visitors brought when they came. We will search the belongings. Residents with independent community pass, they get asked what they have. If they break the rules, their independent pass becomes a supervised pass like a family member or staff member will go out with them. They won't be able to go out alone. They get 30 day supervision. After 30 days, we will get another screening even if they went out with supervised, if it comes clean, then they get the independent pass back".</p> <p>08/05/2024 12:38 PM, surveyor questioned V34 (insurance care coordinator) regarding what happened on 07/01/2024 with R1. V34 stated R1 was sitting in the hall, slumped over, and did not respond to V34. V34 stated a nurse told V34 R1 was "high". V34 stated R1 was the only resident in the hallway. V34 stated she did not ask the nurse for her name, but V34 stated she knows what she looks like.</p> <p>R1's community survival skills assessment dated 2/10/2024 documents, R1 does not appear to be capable of unsupervised outside pass privileges at this time.</p> <p>R1's social services note dated 3/15/2024 2:39</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>PM documents in part, "Met with R1 to discuss alleged drug trafficking in the facility. R1 was asked to take a urine drop and he admitted he would test positive for heroin".</p> <p>R1 didn't have abuse substance care planned until 5/3/24.</p> <p>R1's social service note dated 05/03/24 3:28 PM documents in part, "R1 is noted going out on pass independently and with visitors to purchase/use drugs. R1 has been noted to drop dirty for substances. R1 admitted to getting drugs while in the community".</p> <p>2. R12's Face sheet documents R12 is a 46-year-old female admitted to the facility on 02/16/2024 who has diagnoses not limited to: opioid dependence with withdrawal.</p> <p>08/01/2024 at 4:28 PM R12 stated R14 was her friend and R12 stated she knew R14 was in R14's room doing drugs because R12 stated R14 would say it was helping her. R12 stated she has not done used any illegal drugs.</p> <p>7/31/2024 2:49 PM V32 (Licensed Practical Nurse/LPN) stated she has been working for the facility for 8-9 months. V32 stated she has retrieved a "crack pipe". V32 stated she thinks R12's mom brings R12 the drugs. V32 stated she is not sure if they are searching the visitor's items when they come into the facility.</p> <p>08/01/2024 at 3:50 PM V32 (LPN) stated she suspects R12 of using "because of what goes on here. The area we are in is a high drug use area. I've never seen any residents do drugs or any transactions. I'm from Chicago. We know there is something going on in here. I don't know what</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>they are doing downstairs. They need to monitor what comes inside".</p> <p>R12's behavior note dated 04/16/2024 2:03 PM documents in part, "The resident (R12) was drug tested 4/15/24 and tested positive for cocaine".</p> <p>R12 didn't have the abuse substance care planned until 5/3/24.</p> <p>R12's physician order set dated 05/19/2024 documents, "Supervision: Resident (R12) may access the community with supervision from staff and family".</p> <p>Per record review, on 06/05/24, 06/10/24, 7/24/24, R12 observed by staff and suspected of using substance abuse.</p> <p>R12's progress note dated 6/05/2024 documents in part, "V35 informed writer (V1) R12 admitted to having THC (tetrahydrocannabinol) in her system and she doesn't take cocaine, only distributes it".</p> <p>R12's nursing progress note dated 06/10/2024 09:48 PM documents in part, "She (R12) is noted with slurred speech, drowsiness to the point she is almost unable to balance in her rollator. 30-minute monitoring is initiated per facility staff. Will continue to monitor and follow up at a later time".</p> <p>R12's behavior note dated 07/24/2024 4:42 PM documents, "Resident (R12) was observed of suspected substance abuse. When asked by staff to give a urine sample the resident (R12) declined using vulgar language. Resident (R12) then became verbally aggressive threatening staff".</p>	S9999		



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S9999	<p>Continued From page 8</p> <p>3. R15's Face sheet documents R15 is a 53-year-old male admitted to the facility on 12/19/2023 who has diagnoses not limited to: opioid abuse with intoxication, opioid use.</p> <p>R15's Minimum Data Set (MDS), dated 07/02 /2024, documents R15 has a Brief Interview for Mental Status (BIMS) of 15 out of 15, indicating R15 is cognitively intact.</p> <p>R15's hospital record dated 12/21/2023 documents in part, "Pt (patient) was admitted to NH (nursing home) the day before yesterday for opioid withdrawn and anemia. Per nursing home report, pt was normal round this am (morning). Later he was found unresponsive and improved with Narcan".</p> <p>R15's progress note dated 12/29/2023 8:37 PM documents in part: Admission Date/Time:12/29/2023 9:00 PM Admitted From: Hospital Primary Admitting Dx: opioid dependence, AMS, anemia.</p> <p>No Narcan PRN (as needed) order documented in R15's record since admission, Narcan PRN order active on 02/11/2024.</p> <p>No care plan documenting addressing R15's overdose incident on 12/21/2023.</p> <p>R15's progress note dated 1/11/2024 12:41 PM documents in part, "Upon AM rounds resident noted guarding ABD (abdomen) stating he is sick. After further assessment resident verbalized, he needed some help and is interesting in a Methadone program. Writer called nurse practitioner and made him aware of resident c/o ABD pain and the desires for methadone treatment".</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>R15's physician order set dated 01/08/2024 through 3/27/2024 documents the patient may attend an outside methadone clinic for opioid use disorder management.</p> <p>No documentation in R15's care plan regarding R15's interest in Methadone program.</p> <p>R15's progress note dated 2/17/2024 at 4:39 PM documents in part, "Writer (V36/LPN) was informed R15 had a fall. Speech was incoherent. Unable to complete a sentence. Eyes were constricted bilateral. Skin was dry and pale. Writer (V36) administer Naloxone Nasal Spray 4mg on left nostril. R15 became fully alert after 2 minutes of administration. R15's speech became clear. Activity more evident by resident being able to sit up on his wheelchair with no assistance. R15 attended his methadone clinic today for refills".</p> <p>R15's community survival skills assessment dated 01/04/2024 documents R15 does not appear to be capable of unsupervised outside pass privileges at this time.</p> <p>R15's community survival skills assessment dated 04/21/2024 documents R15 does not appear to be capable of unsupervised outside pass privileges at this time.</p> <p>R15 didn't have the abuse substance care planned until 2/18/2024.</p> <p>R15's progress note dated 2/19/2024 at 4:59 PM documents in part, "writer (V36) was notified by the resident's (R15) roommate the resident was on the floor. Speech was slur (sic). Answered with short responses. R15 stood up with minimal</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>assistance from the writer (V36). Due to suspicion of opioid abuse, writer (V36) administered Narcan 0.4mg left nostril. After 4 minutes, R15 became more active. After questioning the resident of what lead to his fall, R15 confess to have drugs on his system. R15 stated he got a hold of heroin when he went out to the methadone clinic".</p> <p>R15's Methadone medication note dated 4/17/2024 05:24 AM documents in part "resident (R15) very lethargic and hard to arouse. Per MD (medical doctor) give this dose at 9am. Made oncoming shift aware".</p> <p>R15's social services note dated 4/17/2024 3:04 PM documents in part, "the resident was asked to take a urine screen and he fully self-disclosed he had been using heroin".</p> <p>No documentation in R15's chart regarding signs/symptoms of intoxication/inebriation. No vital signs or any assessment taken on 04/17/2024.</p> <p>08/15/2024 12:55 PM V2 stated via email there are no vital signs for R15 for the month of April.</p> <p>R15's social service note dated 5/6/2024 11:54 AM documents in part, "the resident (R15) got honest about what quitting requires as well as what obstacles stand in the way of sobriety".</p> <p>No individualized care plan including addressing R15's obstacles noted.</p> <p>R15's substance abuse assessment dated 6/14/2024 documents in part: R15 admitted to using heroin in the facility in his room on 06/12/2024.</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>No documentation of any follow-up interventions and treatment recommendations noted in R15's care plan or medical record after R15 admitted to using heroin in the facility.</p> <p>R15's progress note dated 7/21/2024 12:08 PM documents in part, "At 1140am, the writer was notified of a Rapid response at the first-floor dining room, during smoke break. Resident presented sitting on his four-wheel rollator. Unconscious, mouth open, heavy drooling. Resident was transferred to the floor, left lateral position, due to sudden jerking of the body. Vitals: B/P:115/60 P:62 R:16. Pulse ox was unable to be obtain. Oxygen placed, 3L via non-re breather mask. Suction as needed. Paramedics arrived at 1150. The resident is to be transferred to the nearest hospital".</p> <p>R15's hospital record dated 7/21/2024 documents in part, "reason for visit: overdose ... per EMS (emergency medical services) pt was given Narcan became responsive and presented with agonal breathing. Pt endorses snorting heroine".</p> <p>08/02/2024 at 12:15 PM R15 observed in his room, sitting on his bed, rollator walker next to R15. R15 stated he feels safe. When questioned R15 what happened on July 21st, 2024, R15 stated he had drank his methadone drink that day. R15 stated he kept throwing up and R15 stated he was feeling sick. R15 stated, "I had got on the elevator. I saw a small package; it was something white in a small green bag and I used it". When questioned what it was, R15 stated, "I snorted it, the heroin". R15 stated he denies any staff were in the elevator with him. R15 stated he then went outside to the smoking patio on the first floor. R15 stated it was crowded and then he</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER  <b>ARCHER HEIGHTS HEALTHCARE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4437 SOUTH CICERO CHICAGO, IL 60632</b>
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S9999	<p>Continued From page 12</p> <p>blanked out. R15 stated in December, the same thing happened to him. R15 stated he was feeling sick, and he kept throwing up the methadone. R15 stated he obtained heroin from another resident in the facility that is no longer in the facility. R15 stated it is tempting to know R15 may be able to access the drug inside the facility since it is known residents can access it inside the facility. R15 stated there is no specific individual is selling it.</p> <p>08/07/2204 10:40 AM V2 (Director of Nursing/DON) stated no escort was with R15 since R15 has not been using drugs until his recent incident. V2 stated R15 was getting independent passes. V2 stated at one-point R15 was going by himself because his health improved, and he didn't need assistance.</p> <p>08/06/2024 at 10:20 V36 (LPN) via telephone stated she has been working for the facility for eight years. V36 stated she usually works on the third floor. V36 stated, "I had to send him out, I gave him the Narcan. Since he is on the program". Surveyor questioned V36 how she thought he obtained the heroin, V26 responded she is not sure.</p> <p>08/14/2024 12:06 PM surveyor questioned V43 (Medical Director) on her thoughts about a resident with history of abuse in the facility and being able to go to the methadone clinic on their own. V43 stated, "This is like a home, it is a right, is against their freedom, is why we can put them on supervised pass". V43 stated she didn't know what was going on in the facility. V43 stated residents could have brought the illicit drugs back after the methadone clinic if the resident went on their own.</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>4. R14's Face sheet documents R14 is a 53-year-old female admitted to the facility on 02/27/2024 who has diagnoses not limited to: opioid abuse, major depressive disorder.</p> <p>R14's care plan documents in part date initiated 05/06/2024, "Visitor restriction due to ongoing substance abuse, per physician order".</p> <p>R14's community survival skills assessment dated 04/30/2024 documents R14 does not appear to be capable of unsupervised outside pass privileges at this time.</p> <p>Per record review on 05/23/2024, R14 left the facility unaccompanied to an appointment at 9:15 AM and returned to the facility at 9:49 PM.</p> <p>R14's progress note dated 05/23/2024 2:57 PM documents in part, "Resident (R14) went out on an appointment this morning. Resident (R14) left the facility around 9:15A. The resident was transferred by insurance health care. The writer (V36) called transportation regarding the resident's ride; writer (V36) was informed the resident (R14) has not requested a pick at the moment".</p> <p>R14's progress note dated 05/23/2024 5:11 PM documents in part, "Writer (V36) contacted location where resident (R14) attended. Location stated the resident (R14) had left around 2:00 PM, accompanied by a male".</p> <p>R14's progress note dated 05/23/2024 9:49 PM documents, "resident (R14) has returned to facility".</p> <p>R14's social service noted dated 05/24/2024 12:32 PM documents in part, "Staff conducted a</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>room search and found heroin and contraband in the residents (R14) room. The resident (R14) was drug tested and was POSITIVE for heroin".</p> <p>R14'S physician progress note dated 6/26/2024 1:45 PM documents in part, "Opioids: Patient reports using "5 bags per day since I was 15 years old".</p> <p>R14's general note dated 07/18/2024 11:10 PM documents in part, "resident (R14) was observed on the floor in her room, blood glucose was 50, BP 100/60, T97.2, O2 92, slow breathing glucagon 1mg (milligrams) given, 911 and code blue was called. At 11:12pm resident become unresponsive CPR was stated till the CFD arrive at the facility".</p> <p>R14's nursing progress noted dated 07/19/2024 12:08 AM documents in part, Police officers are in the facility for face sheet and stated they will be heading to the hospital to obtain a report.</p> <p>R14's nursing progress note dated 07/19/2024 02:10 documents in part, "Call received from Medical Examiner's office. Made aware the resident (R14) has passed away at the hospital. Requested face sheet be faxed".</p> <p>R14's emergency department records dated 07/19/2024 12:47 AM documents in part "Patient (R14) presents in ED (emergency department) in cardiopulmonary arrest from nursing home, reportedly hypoglycemia, last seen well at 7:30 PM, 2mg (milligrams) Narcan given".</p> <p>07/31/2024 1:40 PM R16 stated, "Yes it's sad, R14 overdosed in the facility and died, they couldn't find her for several hours".</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>8/01/2024 10:37 AM surveyor questioned V30 (LPN) what happened to R14. V30 responded, "I really could only say when the rapid response was. It was on the third floor. I went in the room, knowing she is diabetic. I checked her sugar; it was 21 or 26. Immediately I asked the nurse. She said she had previously given her (R14) the glucose gel, and I gave glucagon." V30 stated the police were in the facility maybe because the fire department came due to staff calling 911. Surveyor questioned V30 if there were any concerns of R14 doing substances in the facility. V30 responded, "This facility is a drug rehab facility; we must be aware of the residents if they are possibly under the influence of drugs. As for her (R14) drug use, she has a history of it. To be honest I didn't work with her. I can't speak on if she was on any drugs".</p> <p>08/01/2024 9:08 AM V33 (LPN) stated she was the nurse working the morning shift the day R14 passed away. V33 stated, "She was the best I've seen her, she was moving fast, at first she was slow". V33 stated R14 was involved in her care and R14 was on top of checking her sugars. Surveyor questioned V33 if she thought there is drug exchanges going on in the facility. V33 responded, "With the demographics we have in the facility, there are chances and risk of it". Surveyor questioned V33 what the importance of interventions are. V33 responded, "Just so we can avoid the overdose". V33 stated the facility should have a security checking who is coming in the facility.</p> <p>08/01/2024 11:40 AM V17 (Social Services Director) stated R14 was drug seeking a couple months ago. V17 stated she knows R14 would test positive. V17 stated because R14 would go out on pass with her husband, and she would</p>	S9999		



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S9999	<p>Continued From page 16</p> <p>return intoxicated. V17 stated R14 would be honest and say she got high with her husband. V17 stated social services department is responsible for the substance use part of the residents' care plans. Surveyor questioned V17 if R14's care plan should have been updated when she tested positive for heroin in May 24. V17 stated, yes although it was not updated. V17 stated R14 was open about herself but if it was about someone else, she wouldn't tell V17 anything. V17 stated R14 did not say from where she got a hold of the heroin. V17 stated the facility needs to take this under control.</p> <p>08/02/2024 at 12:40 PM V39 (previous social worker) stated he remembers R14 testing positive for heroin and cocaine in her drug urine test. V39 stated R14 told him R14 stated her husband gave it to her. V39 stated R14's husband was a drug abuser too. V39 stated a thirty-day pass restriction means only family and staff can take them out on pass and residents can't go out on her own.</p> <p>08/01/2024 11:36 AM V2 (Director of Nursing) stated the facility does not have a police report for 07/18/24 regarding R14. V2 stated the police officer asked for a face sheet but did not provide any record number.</p> <p>08/02/2024 08:41 AM V37 (medical examiner assistant) stated R14's toxicology report is pending, and it can take up to 90 days but V37 stated it can be sooner.</p> <p>08/06/2024 at 10:20 V36 (Licensed Practical Nurse/LPN) stated, "The first time R14 arrived, she was taking methadone, but she was having kidney issues because her blood sugar levels were going down. They stopped giving her the</p>	S9999		

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S9999	<p>Continued From page 17</p> <p>medication. The last time I saw her she was excited she was going home; I was shocked about her death. I didn't see her as somebody would seek but I know she suffered from depression". V36 stated R14 was compliant with her medications and blood sugar checks.</p> <p>Facility document dated June 2017 titled, "Alcohol/substance use/abuse policy", documents in part, "Documentation will be placed in the chart regarding signs/symptoms of intoxication/inebriation".</p> <p>Facility document dated June 2017 titled, "Alcohol/substance use/abuse policy", documents in part, "Management of individuals who "use" and/or appear inebriated/impaired ...It is the policy of the nursing facility to provide a safe and healthy living environment. The facility shall with the individual to provide appropriate treatment referrals to enable the individual to work on abstinence, sobriety, personal improvement and reducing chances of recidivism. Appropriate interventions are strongly recommended to persons with substance abuse problems".</p> <p>Facility document dated 4/22 titled "CARE PLAN" documents in part, "All residents will have comprehensive assessments and an individualized plan of care developed to assist them in achieving and maintaining their optimal status".</p> <p>Facility document dated 02/01/2022 documents in part "Guideline: Change in Resident's Condition. Appropriate assessment and documentation will be completed based on the resident's change in condition or indication. The care plan for the resident will be updated as indicated. (A)</p>	S9999		