

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 04/18/2024
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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: 2442974/IL171965 2442976/IL171967	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.3210t) 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 300.3210 General t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property. This REQUIREMENT is not met as evidenced by: Based on observation, interview, and record review, the facility failed to prevent resident to resident altercations in 3 of 6 residents (R9, R10, R11) reviewed for abuse in the sample of 11. This failure resulted in R11 becoming fearful and not	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 04/25/24
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S9999	<p>Continued From page 1</p> <p>feeling safe in her environment.</p> <p>Findings include:</p> <p>1. On 4/17/24 at 2:45 PM, R11 was observed in her room. R11 stated (R9) attacked her. R11 stated she was in room XX and (R9) was in the room next to hers. She went to use the bathroom, (R9) wasn't in there at that time and she (R11) was "peeing". She (R9) pulled me off the toilet, hit me in the head and in the kidneys." R11 stated she had her panties and pants down and was bent over as (R9) was hitting her so she couldn't get away. R11 stated "some lady, unsure of whom, came into the bathroom and got her (R9) off of me and this lady stood outside the bathroom door so I could go pee, but I was so shaky, I wasn't able to go until I got to my new room." R11 stated the staff moved her (R11) off that hallway and into her current room. R11 stated (R9) comes down her hallway now, hasn't tried to come in her room, but "gives me a look, stares at me", staff says she (R9) goes wherever she wants to go. R11 stated she "doesn't feel safe with her (R9) around."</p> <p>R11's Face Sheet, undated, documents R11 has the following diagnoses: Hydrocephalus, Paranoid Schizophrenia, Schizotypal Disorder, Psychosis, GAD (Generalized Anxiety Disorder), Unspecified Mood Disorder and Disorientation.</p> <p>R11's MDS (Minimum Data Set), dated 3/29/24, documents R11 has a BIMS (Brief Interview for Mental Status) score of 12, which indicates moderate cognitive impairment and R11 has delusions.</p> <p>R11's Care Plan, dated 4/1/24, documents R11 is</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>at risk for abuse/neglect.</p> <p>R11's Progress Note, dated 4/10/24 at 11:20 AM, documents the following: (R11) stated that she was in the bathroom over the weekend, and she was approached by another resident (R9) while toileting. She stated that she was on the toilet with her underwear down in a seated position when she was pulled by her arm off the toilet after being told by the other resident (R9) to remove herself. When she did not comply, the other resident pulled her off.</p> <p>R11's Progress Note, dated 4/12/24 at 12:54 PM, documents the following: This worker spoke with resident concerning an incident she was involved in during the weekend. Resident states "Yes I am the one that got attacked she threw me down on the ground and said she was going to kill me, but I am not going to let her. I had to move." This worker assured her she was in a safe place and that if she needed to talk to anyone, she could talk with this worker or any staff member or we can get her someone to talk to.</p> <p>2. On 4/18/24 at 9:30 AM, R10 was observed in her room, calm and pleasant. R10 stated a couple of months ago some lady, unsure of her name, grabbed her out of her chair, she doesn't know why or understand still what really happened. R10 stated she didn't get hurt and hasn't had any further problems. R10 stated she feels safe in the facility.</p> <p>R10's Face Sheet, undated, documents R10 has the following diagnoses: Unspecified Psychosis.</p> <p>R10's MDS, dated 4/3/24, documents R10 has a BIMS score of 10, which indicates moderate cognitive impairment.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R10's Care Plan, dated 12/19/23, documents R10 is at risk for abuse and neglect and on 2/6/24, R9 was moved off the hallway.</p> <p>R10's Progress Note, dated 2/6/24 at 7:49 PM, documents the following: This nurse was informed that resident was sitting in a chair waiting for smoke break when another resident (R9) approached her and told her to get up. Resident refused so she was then pushed out of the chair and landed on her right side. Resident was able to get up on her own, states that she was attacked and wanted to file charges but did not want to be sent out. This nurse assessed patient and no visible bruises were noted and police were called for report. Administrator was notified and they are their own responsible party.</p> <p>3. On 4/17/24 at 9:20 AM, R9 was observed in her room, resident able to ambulate independently. R9 stated she has been at the facility for 4 years. When asked if she felt safe in the facility or had any concerns with the other residents or staff, she responded she "doesn't see anyone, they're all ghosts."</p> <p>R9's Face Sheet, undated, documents R9 has the following diagnoses: Alcohol Abuse, Dementia, Bipolar Disorder, Schizophrenia and Anxiety Disorder.</p> <p>R9's MDS, dated 3/4/24, documents R9 has a BIMS score of 7, which indicates severe cognitive impairment.</p> <p>R9's Care Plan, dated 6/25/24, documents R9 is at risk for abuse and neglect.</p> <p>R9's Care Plan, dated 2/22/24, documents R9</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>has episodes of hitting others.</p> <p>R9's Progress Note, dated 2/6/24 at 7:56 PM, documents the following: This nurse was informed that a resident (R10) was sitting in a chair waiting for smoke break when (R9) approached her (R10) and told her to get up out of her chair. The other resident (R10) refused stating it was not her chair, (R9) then proceeded to push the resident (R10) out of the chair on to the floor. Resident was placed on 15-minute checks and spoke with the officer for report. Administrator was notified and they are their own responsible party.</p> <p>R9's Progress Note, dated 3/4/24 at 5:22 PM, documents the following: Resident is alert and oriented times 2-3 with periods of confusion. She is easily agitated and behaves impulsively. She endorses religious hallucinations and has some paranoid delusions. She enjoys smoke Breaks with peers. Resident likes to participate in activities that involve dancing. Resident enjoys spending time with family when they visit. She has poor insight into her mental illness and is non-compliant with her medication regimen. She has eccentric behaviors and is difficult to place with a roommate. Due to her hoarding, and threat of physical assault on housekeeping, multiple staff work to reduce her risk of harm to others to meet the hygiene standards of the facility. Resident continues to need reminders to comply with the COVID precautions. She remains a full code.</p> <p>R9's Progress Note, dated 4/10/24 at 11:08 AM, documents the following: This writer spoke with (R9) in regard to an incident that occurred over the weekend. She stated another resident (R11) entered the bathroom and she told her to get out.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>(R9) said the lady (R11) stood there and at that point she (R9) pushed her (R11) out of the bathroom because she was standing there looking at her.</p> <p>R9's Progress Note, dated 4/12/24 at 12:04 PM, documents the following: This worker spoke with resident concerning an incident that she was involved in over the weekend. Resident stated that she did not know what this worker was talking about and stated, " that's my room you can't go in somebody else bathroom and not ask so I got her up and grabbed her friend and walked away."</p> <p>R9 and R10's Follow -up Investigation Report, dated 2/13/24, documents the following: Resident to resident altercation involving R9 and R10. Interview with R10 - stated she was sitting in the common area and there was an empty chair, so she sat in it. R9 came to the common area and told her that was her chair and to get out of it. When she refused R9 pushed her out of the chair. When asked if she felt safe in the facility, she stated yes. Interview with R9 - Reports that she had brought a chair to the day area to sit in. She said she left the chair to get some towels to sanitize the chair and when she got back R10 was sitting in the chair. She asked R10 to get out of the chair, when R10 refused she pushed her out of it. When asked if she intended to hurt R10, she said no. Conclusion of the investigation was verified/substantiated.</p> <p>R9 and R11's Abuse Investigation, dated 4/6/24, documents the following: On 4/6/24 at approximately 6:00 AM, a resident to resident allegation of abuse was reported. While R11 was using the restroom, R9 came in and grabbed R11 off the toilet by her hair and hit her several times</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>in the head and back. Staff intervened separating residents immediately. Both residents were assessed and showed no signs of significant injury. R9 is unable to recollect any incident but is adamant that the community restroom belongs to her and anyone using it should ask for permission. R9 at times has difficulty communicating with peers when fault finding. R9 believes that her peers and/or staff are removing or messing with her items as it pertains to the bathroom. Although the incident occurred, the facility is unable to substantiate R9 intended to harm R11 but was upset by R11 using what she thought was her bathroom.</p> <p>On 4/18/24 at 8:33 AM, V5 (Certified Nursing Assistant/CNA), stated R9 is all over the building in the mornings and they will redirect her off of the hallway if she is bothering anyone but usually, she is just making her way throughout the facility.</p> <p>On 4/18/24 at 8:53 AM, V8 (Activities) stated R9 used to have a lot of behaviors but she has slowed down.</p> <p>On 4/18/24 at 9:20 AM, V10 (Social Services) stated R9 has behaviors off and on but not recently. V10 stated she speaks with her and is able to calm her down.</p> <p>On 4/18/24 at 9:35 AM, V11 (CNA) stated she has a good rapport with R9, she "keeps it real with her, so if she's acting up, I'll just say now come on (R9), are they getting on your nerves, and then I'll take her outside or just sit and talk with her and she calms down."</p> <p>On 4/18/24 at 11:40 AM, V14 (Psychiatric Nurse Practitioner) stated the incident that occurred with R9 and R11 could exacerbate R11's Paranoid</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>Schizophrenia. V14 stated R11 hasn't been at the facility long and she is still getting to know her, but R11 does have some behaviors and can be antagonistic and invade other's space. V14 stated R9 is alert and oriented times 4 and normally R9 is only retaliatory when defending herself or her personal space.</p> <p>The Abuse Policy and Prevention Program, dated 10/2022, documents the following: This facility affirms the right of our residents to be free from abuse, neglect, exploitation, misappropriation of property, deprivation of goods and services by staff or mistreatment. Abuse means any physical or mental injury or sexual assault inflicted upon a resident other than by accidental means. Abuse is a willful infliction of injury, unreasonable confinement, intimidation, or punishment with resulting physical harm, pain, or mental anguish to a resident. The term "willful" in the definition of abuse means the individual must have acted deliberately, not that the individual must have intended to inflict injury or harm.</p> <p>"B"</p>	S9999		
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