Illinois D	epartment of Public	Health				
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE COMP	SURVEY LETED
		IL6000353	B. WING		07/0) 1/2024
	PROVIDER OR SUPPLIER	STREET AD	DRESS CITY S	STATE, ZIP CODE	-	
			WASHINGT			
BRIDGE	WAY SENIOR LIVING		ILLE, IL 60 ⁻	106		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROI DEFICIENCY)	D BE	(X5) COMPLETE DATE
S 000	Initial Comments		S 000			
	Complaint Investiga 2474724/IL174438	ations:				
S9999	Final Observations		S9999			
	Statement of Licens	sure Violations:				
	300.610a) 300.1010h) 300.1210b) 300.1210d)3)					
	Section 300.610 R	esident Care Policies				
	procedures governi facility. The written be formulated by a Committee consisti administrator, the a medical advisory co of nursing and othe policies shall comp The written policies the facility and shal	dvisory physician or the ommittee, and representatives r services in the facility. The ly with the Act and this Part. shall be followed in operating I be reviewed at least annually documented by written, signed				
	Section 300.1010	Medical Care Policies				
	physician of any ac change in a resider health, safety or we but not limited to, th manifest decubitus of five percent or m The facility shall ob	shall notify the resident's cident, injury, or significant at's condition that threatens the elfare of a resident, including, ne presence of incipient or ulcers or a weight loss or gain ore within a period of 30 days. tain and record the physician's				
llinois Depa ABORATOR	tment of Public Health Y DIRECTOR'S OR PROVID	DER/SUPPLIER REPRESENTATIVE'S SIGI	NATURE	TITLE		(X6) DATE
	ically Signed					07/17/24

If continuation sheet 1 of 10

	epartment of Public	Heaith (X1) Provider/Supplier/Clia		CONSTRUCTION		E SURVEY
		IDENTIFICATION NUMBER:			COM	PLETED
		IL6000353	B. WING			C 01/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
BRIDGE	WAY SENIOR LIVING	111 EAST	WASHINGTO	DN		
DIGDOL		BENSEN	VILLE, IL 601	06		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLETE DATE
S9999	Continued From pa	ge 1	S9999			
		care or treatment of such hange in condition at the time				
	Section 300.1210 (Nursing and Persor	General Requirements for nal Care				
	care and services to practicable physical well-being of the re- each resident's com plan. Adequate and care and personal of	shall provide the necessary o attain or maintain the highest l, mental, and psychological sident, in accordance with nprehensive resident care properly supervised nursing care shall be provided to each total nursing and personal esident.				
	nursing care shall in	subsection (a), general nclude, at a minimum, the be practiced on a 24-hour, basis:				
	resident's condition emotional changes, determining care re further medical eva	oservations of changes in a , including mental and , as a means for analyzing and quired and the need for luation and treatment shall be aff and recorded in the ecord.				
	These requirements by:	s are not met as evidencced				
	failed to identify a c failed to provide fre- provide accurate int failed to transfer R2 manner. This failur	and record review the facility hange in a resident condition, quent monitoring, failed to formation to the physician, and 2 to the hospital in a timely e resulted in R2 experiencing from the morning of 5/26/24,				

	Department of Public	Health				
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE A. BUILDING: _	CONSTRUCTION	СОМ	E SURVEY PLETED
		IL6000353	B. WING			C 01/2024
NAME OF	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	TATE, ZIP CODE		
BRIDGE	WAY SENIOR LIVING		WASHINGTO			
			VILLE, IL 601			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ((EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE
S9999	Continued From pa	ge 2	S9999			
	PM on 5/27/24, in c hospital on 5/29/24 applies to 1 of 3 res quality of care in the					
	The findings include	9:				
	members) said they evening of 5/26/24 a They said it was a r twice a day and it w answering her phor V19 (LPN) and aske said on 5/27/24 at 1 something was off a sent to the hospital. R2 screamed when V16 said she asked and V19 replied, "N she didn't understan by the ambulance u arrived at the emerg IV, indwelling cathe V16 said R2 looked pain. V16 said R2 w (Intensive Care Uni pressure medication	AM, V16 and V17 (R2's family / had attempted to call R2 the and the morning of 5/27/24. outine for them to speak to R2 / asn't normal that she wasn't ie. They said they contacted ed her to check on R2. They 10:30 AM, V19 reported, "that and [R2] would probably be " They said V19 reported that ever she tried to touch her. I V19 if she was calling 911 o I don't think so." V16 said and why R2 was not picked up intil 12:30 PM. V16 said she gency room to find R2 with an ter, and oxygen already on. I grey and was screaming in vas admitted to the ICU t) and was receiving IV blood and but was not doing well. V16 he hospital on 5/29/24 due to				
	was her regular ass familiar with R2 and out on 5/27/24. V19 preferred to use the peri-care. V19 said	PM, V19 (LPN) said R2's wing signment. V19 said she was d was the nurse that sent her said R2 was alert and bedpan and perform her own R2 would usually turn on her needed us to grab her				

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED
		A. BUILDING:		·		•
		IL6000353	B. WING			C 01/2024
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	ATE, ZIP CODE		
BRIDGE	WAY SENIOR LIVING		WASHINGTO			
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF C	ORRECTION	(X5)
PRÉFIX TAG		MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION CROSS-REFERENCED TO TH DEFICIENCY	HE APPROPRIATE	COMPLET DATE
S9999	Continued From page	ge 3	S9999			
	night shift nurse did V29 said on 5/27/24 having diarrhea, loo herself up, like she to send the CNA in 5/27/24. V19 said th herself and was ver her family, the phys hospital via non-em	bothering her. V29 said the I not report any issues with R2. A R2 was a little confused, was oked tired, and couldn't clean usually did. V19 said she had to help R2 at least 2 times on hat R2 "wasn't acting like by weak." V19 said she called ician, and sent her to the ergent ambulance. hted 6/26/24 showed R2 had				
	diagnoses to includ (chronic obstructive failure, peripheral va atrial fibrillations, m	e, but not limited to: COPD pulmonary disease), heart ascular disease, insomnia, ajor depressive disorder, ure chronic ulcer to left foot,				
	R2 had moderate co partial to moderate hygiene and rolling	ment dated 3/12/24 showed ognitive impairment; required assistance for personal in bed; required substantial to e for toilet hygiene; and was stool.				
	her blood pressure (HR) was 62, respir oxygen saturation (owed on 5/27/24 at 9:35 AM (BP) was 121/64, heart rate ations were 18, and her Sp02) was 95% on room air. signs charted after 5/27/24 at				
		R showed R2 received Tylenol /24 and R2's 11-7 vital signs 5/26/24.				
	5/27/24 at 11:58 AM	gress notes from 5/24/24 until 1. (R2's progress notes did not nent or entry on 5/27/24 by				

	Department of Public					
	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING:			E SURVEY PLETED
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NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	TATE, ZIP CODE		
BRIDGE	WAY SENIOR LIVING	111 EAST	WASHINGTO)N		
BRIDGE		BENSEN	VILLE, IL 601	06		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE	(X5) COMPLETE DATE
S9999	Continued From pa	ge 4	S9999			
	change in behavior, pain. There were no and the physician w in condition.) R2's F 11:58 AM, by V19 (I resident weak and r usual, said that she kept on removing h (complained of) vag Physician], order giv resident to ER (eme hospital) for eval an Called (non-emerge ETA (estimated time signs stable. Reside around 12:35 PM. F responsive at the tir does not contain an family or physician v contain ongoing ass R2 between 9:35 A	ginal pain. Called [V34 - R2's ven and carried out to - send ergency room to (local ad treat via regular ambulance. ent ambulance service), said e of arrival) 30 minutes Vital ent left with 2 Paramedics Resident was alert, verbally me of leaving." (This note by detail on the times the were notified, nor does it sessments and vital signs of M (identification of R2's) and 11:47 AM when the				
	showed an order or	er Sheet printed 6/26/24 n 5/27/24 to send R2 to the <i>r</i> ia regular ambulance and an signs every shift.				
	5/27/24 showed vita	spital Transfer Form dated al signs obtained at 9:35 AM. he date of transfer was /.				
inois Depa	5/27/24 showed the dispatch was notifie ambulanced arrive	tient Care Report dated time of injury was 9:30 AM, ad at 11:47 AM, and the to the patient at 12:23 PM. , "Upon arrival patient was				

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		IL6000353	B. WING			C 01/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	TATE, ZIP CODE		
BRIDGE	WAY SENIOR LIVING		T WASHINGTO VILLE, IL 601			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTI CROSS-REFERENCED TO TI DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETI DATE
S9999	Continued From pa alert and oriented x	ge 5 1, on room air, laying in bed	S9999			
	in a lethargic sate. I complaining of vagi generalized weakne they noticed patient AM. (Nurse) on sce mental status is ale states (R2's) last kr Patient pale, cold, a initially R2's oxygen air and she required 100% oxygen, via a bring her oxygen let that R2's first BP wa had low blood press attempts and the cr closest hospital for R2's Death Certifica cause of death was	Patient is currently inal region pain and ess. (Nurse) on scene states t lethargic this morning at 9:30 ene states patient's normal ert and oriented x 2-3. (Nurse) nown normal is 5/24/24 and dry" This report showed a saturation was 86% on room d hot packs on her hands and a non-rebreather mask, to vel up. This report showed as 56/35 (critically low). R2 sure readings, unsuccessful IV rew decided to divert to the critical care. ate dated 5/29/24 showed the s Septic Shock due to a UTI				
	said they worked R Memorial Day. V35 complained of cons her a laxative. (R2's was administered of said R2 was going p just "kept going." V3 clean herself up and said on Sunday (5/2 everywhere and wa V35 said that wasn' very independent w	PM, V35 (Restorative Aide) 2's wing the weekend of said on Saturday R2 stipation and the nurse gave a May MAR showed MiraLAX on 5/25/24 at 8:34 AM). V35 poop all day on Sunday, she 35 said R2 normally would d rarely asked for help. V35 26/24) R2 had poop as actually letting me help her. It like R2, she was normally with peri-care.				
	Nursing Assistant) sovernight shift on 5/	7 PM, V30 (CNA - Certified said she was working the /26/24. V30 said R2 wasn't on t she heard her screaming				

Illinois D	epartment of Public	Health			FORM	APPROVED
STATEMEN	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		IL6000353	B. WING			C 01/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
		111 EAST	WASHINGTO	DN		
DRIDGE	WAY SENIOR LIVING	BENSEN	/ILLE, IL 601	06		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ITEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE	(X5) COMPLETE DATE
S9999	Continued From pa	ae 6	S9999			
	and went into her ro R2's assigned CNA hall. V30 said R2 w to check on her. V3 everywhere. V30 said on the floor and poor mattress, linens, ar grabbing at her vag It burns! It itches!" V completed a full ber R2 wasn't acting rig vaginal pain. V30 s gave R2 a Tylenol (Tylenol was admini V30 said V28 (LPN R2's vital signs. V30 (R2's assigned CNA herself, and she wo	bom. V30 said V29 (CNA) was a, but she was busy on another as screaming, so she went in 30 said there was poop aid R2 had spilled the bedpan op was smeared on the ad R2. V30 said R2 was jinal area and yelling, "It hurts! V30 said before she d bath, she notified V28 that ght and was complaining of aid V28 went in the room and R2's May 2024 MAR showed stered at 1:18 AM on 5/27/24).) never directed her to take 0 said she reported to V29 A) that R2 wasn't acting like buld need to round on her. V30 Ily change and toilet herself,				
	R2 didn't want to be R2 wanted to do ev used the bedpan ar said she didn't reca the 11-7 shift on 5/2 On 6/26/24 at 2:45 worked 3-11 and 11 was familiar with R2 oriented and able to said R2 was very p was normally indep and cleaning herse anything about R2 I assistance with clear vaginal pain that nig	PM, V28 (LPN) said she I-7 on 5/26/24. V28 said she 2. V28 said R2 was alert and o make her needs known. V28 rivate related to peri-care and endent with use of the bedpan If up. V28 said she didn't know having diarrhea, requiring aning up, and complaining of ght. The surveyor asked V28				
	why she gave Tyler	ool at 1:18 AM. V28 replied, eep or something." V28 said if				

STATEMEN	epartment of Public IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING:	CONSTRUCTION	COM	E SURVEY PLETED
		IL6000353	B. WING		07/01/202	
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	TATE, ZIP CODE		
BRIDGE	WAY SENIOR LIVING	111 EAST	WASHINGTO	DN .		
		BENSEN	/ILLE, IL 601	06		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COF (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLET DATE
S9999	Continued From pa	ge 7	S9999			
	R2 had weakness, bedpan/peri-care, a pain, then that woul her. V28 said with a would complete an signs, notify the phy orders given. V28 s for R2 because she issue. V28 said free dehydration and los On 6/26/24 at 10:58 like that in the morr it was during mornin did the assessment signs charted at 9:3 due at 9:00 AM). V ² was talking to her, b diarrhea, was comp kept removing her i surveyor asked V19 family, physician, ar couldn't recall the e asked V19 if she to before she called th don't remember if I AM. She was weak surveyor asked V19 in EMR and V19 rep vital signs charted." there was any docu assessments betwee R2's condition chan ambulance was not Care Report). V19 s specific in R2's prop don't complete a SE physician. V19 said	required assistance with and was complaining of vaginal d be a change in condition for a change in condition she assessment, obtain vital vsician, and complete any aid she did not do any of that e wasn't aware there was an quent diarrhea causes is of electrolytes. AM, V19 said she found R2 ing, after breakfast. V19 said ng medication pass when she and took the vital signs. (Vital 55 AM, morning medications 19 said during that time R2 but continued to have blaining of vaginal pain, and ncontinence brief. The 9 what time she called the nd ambulance. V19 said she xact times. The surveyor ok another set of vital signs the physician. V19 stated, "I took another BP after 9:35 when I did her BP." The 9 to check her documentation oplied, "I don't see any more The surveyor asked V19 if mentation to show continued een 9:35 AM (when she noted ige) and 11:47 AM (when the ified, per Ambulance Patient said she didn't see anything gress notes. V19 said they BAR form when notifying the the only form completed				
		a resident to the hospital is V19 was unable to explain				

Illinois D	Department of Public	Health			FORM	APPROVED
STATEME	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING:			E SURVEY PLETED
		IL6000353	B. WING			C 01/2024
NAME OF	PROVIDER OR SUPPLIER	STREET AL	DDRESS, CITY, S	TATE, ZIP CODE		
BRIDGE	WAY SENIOR LIVING		T WASHINGTO			
BRIDGE		BENSEN	VILLE, IL 601	06		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CC (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE	(X5) COMPLETE DATE
S9999	Continued From pa	ge 8	S9999			
		:35 AM vital signs for the bleted dated 5/27/24 at 12:35				
	she was working 7- she didn't recall the remembered R2 ha able to clean hersel nurse thought "som wasn't acting herse the bedpan and clear	PM, V25 (Agency CNA) said 3 shift on 5/27/24. V25 said exact time, but she wing diarrhea and not being f up. V25 said she and the ething was up," and that "she lf." V25 said R2 couldn't use an herself up like normal. V25 lick and had to be sent to the				
	she didn't recall what about R2 on 5/27/24 residents at the fact usually just send the called and said she usually ask for vital the vital signs were resident's wishes for member] preferred hospital." V34 said to provide all pertine resident's change in vital signs. V34 said in determining the a transportation (911	PM, V34 (R2's physician) said at time the facility called her 4. V34 stated, "Most of the ility are old and frail, so I em out 911. I remember they (R2) was a little confused. I signs and what is going on. If stable, then I would follow the or transport. [R2's family to send her to a specific she would expect the nurses ent information, regarding a n condition and a recent set of d this information is pertinent appropriate mode of vs. non-emergent transport). gns were not stable, then she 2 out 911.				
	resident had freque behavior/mentation pain that would be o condition. V3 said w	PM, V3 (DON) said if a nt diarrhea, change in normal , and complaints of vaginal considered a change in when the nurse identifies a then they should do an				

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		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVE COMPLETED	
		IL6000353	B. WING			01/2024
IAME OF I	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, S	TATE, ZIP CODE		
BRIDGE	WAY SENIOR LIVING		F WASHINGTO VILLE, IL 601			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTI CROSS-REFERENCED TO T DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLET DATE
\$9999	concerns with the p explained that R2 h in behavior, increas of vaginal pain on f she would expect th and document R2's pertinent assessme calls the physician, vital signs and accu V3 said it's importa an accurate picture they can determine transportation. The facility's Guide of Clinical Problems "These guidelines a medical care proble medical staff in a th manner and 2) all s status are assesse medial record W practitioner, especi (when physician's r may be on call), the following informatic description of curre	a vital signs, and discuss any ohysician. The surveyor had frequent diarrhea, change sed weakness, and complaints 11-7 shift on 5/26/24. V3 said he nurse to notify the physician s vital signs, complaints, and ents. V3 said when the nurse she should provide recent urate assessment information. In to provide the physician with of the resident's condition, so proper mode of lines for Notifying Physicians s (revised 4/07) showed, are to help ensure that 1) ems are communicated to the mely, efficient and effective significant changes in resident d and documented in the				

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