

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009872</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>11/12/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>WEST CHICAGO TERRACE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>928 JOLIET ROAD</b> <b>WEST CHICAGO, IL 60185</b>		
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S 000	Initial Comments  Complaint Investigation 2478618/IL179683 2478851/IL180038	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610a) 300.610c) 300.1210b) 300.1210d)3) 300.1210d)6)  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 300.620 Admission, Retention and Discharge Policies  c) Each facility shall have a policy concerning the admission of persons needing prenatal and/or maternity care, and a policy concerning the keeping of such persons who become pregnant while they are residents of the facility. If these	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

11/27/24

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S9999	<p>Continued From page 1</p> <p>policies permit such persons to be admitted to or kept in the facility, then the facility shall have a policy concerning the provision of adequate and appropriate prenatal and maternity care to such individuals from in-house and/or outside resources.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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.</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>	S9999		

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S9999	<p>Continued From page 2</p> <p>These requirements are not meet as evidenced by:</p> <p>A. Based on interview and record review, the facility failed to have a system or any policies in place to identify services needed to meet the intimacy rights of mentally ill female residents of child-bearing age.</p> <p>B. Based on interview and record review, the facility failed to have any policies for residents who become pregnant while they reside at the facility.</p> <p>These failures resulted in one female resident (R1) becoming pregnant by another resident and experiencing psycho-social harm when she was hospitalized and per the hospital Psychiatrist, is now in a "catastrophic situation."</p> <p>The findings include:</p> <p>A. On 11/06/2024 at 1:30 PM, V29 (R1's Hospital Psychiatrist) said R1 was inpatient at the hospital after experiencing a mental health crisis associated with her pregnancy. V29 said R1 was "uniquely trapped" due to her current situation. V29 said R1 was unable to care for a child because she herself requires 24-hour custodial care for her own mental health. V29 said the facility failed to adequately assess R1's ability to engage in safe sex practices which resulted in R1 becoming pregnant while residing at the facility, and now having no access to an adequate facility that can meet her mental and medical health needs. V29 said all of R1's pregnancy alternatives will result in a poor outcome to her mental health, adding that all of these events have placed her in a "catastrophic situation." V29 stated she may have a natural miscarriage, or a</p>	S9999			

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S9999	<p>Continued From page 3</p> <p>judge may grant guardianship and/or she may have an abortion, or if she has the child and it is removed because of her capacity. V29 stated R1 won't understand, which would be catastrophic. V29 stated R1 "thinks she is rich and has a rich man- she does not understand her current position." V29 stated "a lot of [R1's] thoughts are 'child-like thinking' or 'magical.'" V29 stated he feels the facility did not adequately provide contraceptives for her and now has basically kicked her out. V29 stated "they give condoms to residents in hopes they use them right- mental patients- where the normal adult has difficulty even using them right." V29 stated "it's an environment problem" and in his opinion, "the facility has failed her ethically."</p> <p>R1's Face Sheet showed R1 was a facility resident since 4/23/2020. Her Face Sheet showed R1's diagnoses included schizophrenia, anxiety disorder, epilepsy, and asthma.</p> <p>R1's 10/17/2024 Gynecology Consultation Summary Report confirmed R1's pregnancy by ultrasound with an "Estimated gestational age: 6w3d" (or becoming pregnant 9/2/2024), with an "Estimated date of delivery: 6/9/2025."</p> <p>On 10/25/2024 at 12:37 PM, V7 (Licensed Practical Nurse/LPN) said on 10/18/2024 she was instructed not to administer R1's antipsychotic medications because R1 was confirmed to be pregnant on 10/17/2024. V7 said she was not aware R1 had been sexually active at the facility.</p> <p>On 10/23/2024 at 8:45 AM, V20 (R1's Brother) stated he was unsure if R1 and R2 (R1's boyfriend and presumed father) understood the consequences of unsafe sex. V20 stated R1 and R2 wanted to leave together on 10/17/2024 with</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>no plan but "to get an apartment." V20 stated neither R1 or R2 have no funds except for a little Social Security, but they have no way of getting funds and R1 has no skills to leave and find housing.</p> <p>R1's 9/23/2024 Level of Functioning assessment showed she "needs significant assistance" in the listed areas of- forming and maintaining friendships; pursuing appropriate leisure and recreational activities; taking care of own possessions and living space; money knowledge and money management skills; and recognizing and avoiding common dangers.</p> <p>On 10/25/2024 at 3:30 PM, V18 (R1's Brother) said R1 was currently at the hospital after the facility had her petitioned out for an involuntary psychiatric admission on 10/18/2024. V18 said R1 had experienced an emotional crisis after R2 reportedly told R1 he did not want to be involved with her pregnancy. R1's 10/18/2024 Petition for Involuntary Admission (timed at 9:30 AM) showed R1 "presents with exacerbated psychosis, extreme agitation, aggression, and mania. The resident is pregnant and not taking psychotropic medication."</p> <p>On 10/25/2024 at 12:00 PM, V2 DON (Director of Nursing) said she responded to a "code green" (resident elopement) for R1 when R1 exited the building and then was subsequently petitioned out to the hospital. V2 said the facility could no longer care for R1 since she became pregnant by another resident while residing at the facility. V2 said the facility did not have policies and processes to monitor menstruation cycles, perform pregnancy testing, distributing contraceptives, completing intimacy assessments and consents, and pregnancy. V2 said she did</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>not know much about the intimacy assessments because psychosocial staff were responsible for completing them.</p> <p>On 10/25/2024 at 11:17 AM, V3 PRSD (Psychiatric Rehab Social Director) said on 10/17/2024 when R1 found out she was pregnant, she expressed wanting to leave with R2. V3 then said on 10/18/2024 she was informed R1 was angry and screaming trying to leave the facility. V3 said after the incident she was asked to assist with R1's emergency transfer petition for acute psychiatric services because R1 was extremely agitated and a danger to herself and others. V3 said psychosocial staff completes intimacy assessments quarterly and annually but they did not maintain a list of residents engaging in intimate relationships. V3 said the "questions on the assessments are asked of residents and if they apply, they are checked off." V3 said psychosocial staff also provide residents with condoms, but they did not maintain a tracking list of which residents asked for or received them, the amount provided, when they were given, or with whom the residents planned on having sexual relations.</p> <p>On 10/24/2024 at 4:33 PM, V6 PRSC (Psychosocial Rehab Services Coordinator) said R1 had been a long-term care resident at the facility for four years. V6 said she was familiar with R1's psychosocial needs and R1 required inpatient mental health care services. V6 said R1 had delusions about being pregnant in the past and has required multiple psychiatric hospitalizations. V6 said R1 was obsessed with wanting to get pregnant. V6 said R1 had been refusing contraceptives and was knowingly continuing to engage in unprotected sex with R2 and R3 at the facility. V6 said R1 came to her on</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>10/17/2024 with her ultrasound result and told her she was pregnant. V6 said she completes intimacy assessments to counsel residents on consensual sex and on the use of contraceptives and the assessment was a guide to help them educate residents about intimacy. V6 said she then initiates an intimacy care plan and updates it based on the assessments.</p> <p>R1's 6/21/2024 Social Services (SS) progress note from 11:35 AM showed "Resident will exercise consensual, respectful, and appropriate intimate sexual relations. Resident has been counseled on the importance of using condoms and birth control to prevent pregnancy and any STDs [sexually transmitted diseases]. Writer to provide resident with condoms. Resident is refusing condoms and any form of birth control. Resident stated that she 'is allergic to latex.' Writer educated resident that intimate/sexual partners must be able to provide consent. Consent must be mutual. Writer will monitor." (R1's Electronic Medical Record does not list latex as one of her allergies.) R1's nursing progress note approximately 30 minutes later showed R1 " ...stated she was Puerto Rican, and no one can understand her because she speaks another language and that she had an interest in peer [R2]. Writer notified [Psychiatrist] of resident statements. [No new orders.]" (R1's 9/24/2024 Minimum Data Set showed R1's race is "Black or African American.")</p> <p>R1's 6/26/2024 Intimate Relationship assessment (from five days later) does not show R1's refusal of the use of contraceptives and the consequences if she becomes pregnant, such as medication changes and discharge from the facility, and R1's intimacy care plan was not updated.</p>	S9999		

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S9999	Continued From page 7  R1's 9/23/2024 Intimate Relationship assessment does not acknowledge R1 wanting to get pregnant and her engagement in unprotected sex. The assessment does not identify education provided for any consequences for R1 if she became pregnant as a result of not using contraception and R1's intimacy care plan was not updated.  The "Self-sufficient in" section of R1's Level of Functioning assessment (also from 6/26/2024, prior to R1's pregnancy) included boxes to check for 1. nutritional awareness, eating habits, health maintenance; 2. knowing the importance of medication management; 3. forming and maintaining friendships; 4. pursuing appropriate leisure and recreational activities; 5. washing, folding, and doing laundry; 6. taking care of own possessions and living space; 7. money knowledge and money management skills; 8. recognizing and avoiding common dangers. None of the numbered boxes were checked and instead, the "9" box was checked that showed "None of the above, needs significant assistance in these areas."  R1's Intimacy care plan (initiated 6/21/2024) showed "[R1] is alert/aware and coherent about whom [she] chooses to exercise her right to engage with in an intimate/sexual relationship." An undated entry under the problem focus also showed "Resident counseled: female contraception/nursing notified. Resident to start three-month Depo-Provera shot." The intimacy care plan goal showed "[R1] will exercise safe, respectful and consensual intimate relations through the next review date." All interventions in the intimacy care plan were from 6/21/2024, and they included "Discuss birth control options and	S9999		



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S9999	<p>Continued From page 8</p> <p>consider pregnancy testing periodically for females of child-bearing age," "Educate [R1] on safe sex practices includes types of condoms/contraception methods and importance of monogamy," "Help [R1] maintain and preserve her dignity, integrity, and confidentiality by discussing these matters in a room that affords privacy," "Provide [R1] with condoms," and "Remind [R1] that intimate/sexual partners must be able to provide consent. Consent must be mutual."</p> <p>On 10/23/2024 at 10:15 AM, V15 (LPN) said she was taking care of R2. V15 said she was not aware of how long R1 and R2 were in a relationship. V15 said the facility does not track which residents are in intimate relationships. V15 said she believed psychosocial staff determines if residents can consent to sexual relationships and "obtain resident intimacy contracts." V15 said she was unsure where intimacy assessments, consents, and contracts were in the residents' EMR (Electronic Medical Record). V1 (Administrator) and V5 (Regional Behavioral Director) confirmed the facility does not have intimacy contracts.</p> <p>On 10/23/2024 at 11:00 AM, V14 (Registered Nurse/RN) said residents are allowed to make their own sexual decisions. V14 said he cared for R1 and was not aware of her intimate relationship with R2. V14 said the facility provided condoms to residents but there is not a tracking list. V14 said he assesses residents' neurological function to determine if they know what sex means and educates on options. V14 said he was unsure how to determine if residents can practice safe sex.</p> <p>R1's 7/6/2024 SS progress note from 4:17 PM</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>showed " ...Writer asked if this is where she wanted to live or if she didn't live [here] where she would live. Resident stated 'here.' Resident commented quietly, 'I have a boyfriend.' That was a surprise to writer. Writer asked who? Resident stated, 'you don't know.' Writer stated, 'I don't.' Resident's boyfriend is [R2] and has been. Writer counseled resident on the importance of having safe, consensual, and appropriate intimate relations using a condom and female contraception (if resident chooses). Writer counseled to go to nursing if resident wants female contraception otherwise condoms will be provided. Writer counseled to always be respectful of roommates. Writer counseled if either changes their mind and does not want to engage to communicate that clearly. Resident receptive to counsel. Writer will monitor."</p> <p>R1's 7/6/2024 SS progress note from a few minutes later showed "Resident stated to writer that [R2] wants to 'bang' all the time. Writer tried to give resident condoms. Resident was embarrassed and told me to give the condoms to [R2]. Writer will do so and re-educate [R2] on consensual relations. Writer will monitor." A second SS note from 7/6/2024 showed "Resident [R2] denies having a relationship with resident. Resident may be delusional or other resident may not be telling the truth as is the case at times. Writer will monitor."</p> <p>On 10/24/2024 at 9:05 AM, V11 (LPN) said condoms are provided to residents when they ask for them and there was no tracking list. V11 said she did not know how frequently residents were assessed for sexual consent but believes it is done during admission. V11 said she believes psychosocial does an assessment but does not know the name of the assessment and where it</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>can be found.</p> <p>R1's 7/17/2024 nursing progress note showed "It was reported by social services that resident has been having ongoing unprotected sexual intercourse with peer despite education/information related to negative potential consequences and refusal of protection such as condoms/abstinence. Resident agreed that she would be willing to start some sort of birth control and see gynecology. Notified [Nurse Practitioner] and referral left with scheduler to set up resident appointment with gynecology. No issues/concerns." The note does not address the risks if R1 becomes pregnant while residing at the facility. R1's 8/2/2024 nursing progress note showed "Resident returned from OB/Gyn appointment in stable condition. Progress note blank. [No new orders] at this time."</p> <p>On 10/14/2024 at 9:45 AM, V8 (RN) said condoms are provided by nurses to residents when residents ask. V8 said he checks for sexual consent by talking to the residents and assessing for verbal cues such as alertness and orientation. V8 said he documents consents in the residents' EMRs. V8 then said he believed psychosocial staff also completes consent forms. V8 said he was not aware of the form's name and where it could be found. V8 said the facility did not have a tracking system for residents in intimate relationships.</p> <p>R1's 8/31/2024 SS progress note showed "It was reported [R1] was threatening to harm another resident. This writer spoke with [R1]. [R1] stated another resident is bothering her 'boyfriend.' Staff counseled [R1]. [R1] accepted counseling. Staff re-directed [R1] to allow staff to address the matter ..."</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>On 10/30/2024 at 11:38 AM, V10 (Certified Nurse Assistant/CNA) said residents were allowed to engage in intimate relationships at the facility. V10 said she reports to nursing and psychosocial if she suspects residents are having intimate relationships. V10 said if residents ask for condoms, she tells the nurses. V10 said she was responsible for monthly tracking of menstruation cycles in a yearly log. V10 said she was currently monitoring R5, R8, R12, R13, R14, R15, R16 and R17's menstrual cycles. V10 said she was never instructed to report or submit the data findings. V10 said she did not report R1's missed periods for August, September, and October 2024. On 11/06/2024 at 4:20 PM, V2 (DON) confirmed that out of those female residents being monitored, only R12, R13, R14, R15, R16, and R17 were able bear children and were not on contraceptives or had no known history of other forms of contraception use. V2 confirmed the menstruation monitoring logs were kept by V10 and not collected for review by other staff.</p> <p>On 10/24/2024, R1's Menstrual Tracking log for 2024 showed R1's last tracked menstruation was on 7/17/2024. The log included instructions to "Notify MD or NP of any episodes of two (2) consecutive months without a menstrual cycle."</p> <p>On 10/23/2024 at 2:22 PM, V1 (Administrator) said R1 had always wanted to have a baby. V1 said the facility was aware of R1's intimate activity while residing at the facility. V1 continued to say the facility was also aware that R1 was engaging in unprotected sex and refusing contraceptives. V1 said R1 had an ultrasound on 10/17/2024 which confirmed she was pregnant. V1 said the facility completed R1's petition for involuntary psychiatric admission on 10/18/2024 because</p>	S9999		

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S9999	<p>Continued From page 12</p> <p>they were concerned for her safety after she became extremely upset about her pregnancy situation and said the facility was unable to care for pregnant residents. V1 said the facility did not have policies on caring for residents engaging in intimate relationships, intimacy consent, or caring for residents who become pregnant. V1 said the facility did not have a process to monitor residents in intimate relationships. V1 said the facility provided residents with condoms and if needed, the physician could be contacted for female oral or injection contraceptives. V1 said the facility did not have a policy regarding contraceptives.</p> <p>On 10/24/2024 at 12:31 PM, V5 (Regional Behavioral Director) said the facility did not have policies on intimacy, sexual consent, or pregnancy. V5 said psychosocial staff completed an intimacy assessment on admission and quarterly and residents' intimacy care plans should be updated based on the outcome of the assessment. V5 said the facility's IDT (Interdisciplinary Team) determines if episodic assessments are needed to give residents additional sex education and expectations of intimate relationships. V5 was unable to explain what those expectations were. V5 said that there "had not really been a need to complete 'episodic' intimacy assessments" at the facility. V5 said the intimacy assessments have questions followed by prompt (explorative) statements for the interviewer to determine if they apply to the resident. V5 continued to say that the assessment was to help check the residents' decisional capacity and judgment and not all the question prompt statements needed to be selected for determining consent. V5 stated the assessment does not give directions and there is no score for the outcome of the assessment and</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>the assessment does not identify who the resident's partner may be or the partner's consensual capacity. V5 said staff were expected to check the assessments when they know residents are engaging in sexual activity. V5 said the facility did not have a process to track intimate relationships or the distribution of condoms. V5 was unsure how the facility would be able to assist residents who become pregnant at the facility.</p> <p>On 10/28/2024 at 3:25 PM, V21 (R1's Facility Psychiatrist) said he had been treating R1 for mental health services at the facility since 2020. V21 stated it is not black and white when it comes to competency, adding a resident "can be competent to accept meds but not live independently." V21 said he was not specialized in caring for pregnant residents receiving antipsychotic medications as they require specialized facilities to ensure antipsychotic medications are administered safely since they can be very dangerous to a fetus during pregnancy. V21 said he was not notified R1 was actively trying to get pregnant at the facility. V21 said if V21 had been notified sooner he would have worked with the facility and R1's family to identify other interventions to implement in R1's plan of care. V21 stated R1 still requires 24-hour custodial care and now she knows she can do this- she needs to be monitored closely to make sure she takes meds to not repeat this. V21 said R1 was suffering and would continue to do so because she was now in unfavorable situation as she is unable to care for a baby.</p> <p>On 10/23/2024 at 3:45 PM, V4 (Medical Director) said he was the facility's Medical Director and R1's medical physician. V4 said R1 was sexually preoccupied. V4 stated he was unsure if there</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>was a policy, and the psychiatric physician checks the resident's decisional capacity. V4 stated he did not know how they facility knew who was sexually active and the facility should have a process and policies when residents are sexually active. V4 said he expected the facility to have processes and policies to know how to care for sexually active residents, residents who want to get pregnant, and residents who become pregnant while residing at the facility.</p> <p>R1's comprehensive care plan reviewed on 10/23/2024 showed R1 "chooses to exercise her right to engage within an intimate/sexual relationship" initiated on 6/21/2024. R1's care plan did not have updated interventions to address R1 wanting to have a baby and engaging in unprotected sex. R1's care plan was not updated on 6/21/2024, 7/6/2024, or 7/17/2024 with interventions to address R1's verbalizations regarding desires to become pregnant and subsequent discharge, engagement in unprotected sex, or discharge planning.</p> <p>R1's Discharge Potential assessment dated 9/23/2024 showed R1 had poor discharge potential and was expected to remain at the facility. The assessment said R1 was not able to be discharged to a less structured level of care because R1 "has had problems complying with his/her psychiatric treatment regimen (including taking medications as ordered, following up with mental/psychiatric counseling, and case management recommendations) ...has had physical and mental problems increase the resident's vulnerability and hydration/food/clothing and or may become a victim or perpetrator of abuse or neglect to avoid self-neglect .... lacks a support system that can provide housing, financial support, direction, guidance, physical</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>care, and supervision." R1's Discharge Potential assessment does not address R1's goal of wanting to get pregnant and her risk of discharge if she becomes pregnant while residing at the facility. R1's Goals assessments dated 9/23/2024, showed R1's discharge goal was to "age in place."</p> <p>The facility's policy titled Admission Criteria dated 4/2020, said "Residents will be admitted to this facility as long as their nursing and medical needs can be met adequately by the facility. The facility does not have the capability for caring for residents who are pregnant ..." The policy does not address how the facility will care for long-term care residents who become pregnant while residing at the facility, and when to initiate discharge planning in such a case.</p> <p>The facility's policy titled Resident Rights dated 4/2020 said "be informed about his or her rights and responsibilities ...be informed of, and participate in, his or her care planning and treatment ..."</p> <p>The facility's March 2021 Care Plan Development policy showed "A person-centered care plan that includes measurable objectives and timeframes to meet the resident's medical, nursing, mental and psychosocial needs, that are identified in the evaluation process, is developed and implemented for each resident ...3. Discharge plans- Each resident's care plans will be prepared by an interdisciplinary team ...8. Evaluations of the resident are ongoing and care plans are reviewed and revised by the interdisciplinary team after each evaluation ...9. The Care Planning/Interdisciplinary Team is responsible for the reviews and updating of care plans; When there has been a significant change in condition,</p>	S9999		



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S9999	<p>Continued From page 16</p> <p>When the desired outcome is not met ... 11. The services provided or arranged by the facility, as outlined by the comprehensive care plan will meet professional standards of quality and be provided by qualified persons in accordance with each resident's written plan of care ..."</p> <p>The 8/02/2024 Facility Assessment showed the facility provided a "wide variety of services designed to maximize physical and emotional wellness, promote independence and healing, and preserve personal dignity...To comply with treatment plan that is focused on individual care planning ..."</p> <p>B. R1's EMR (Electronic Medical Record) showed R1 was a long-term resident who was admitted to the facility on 4/23/2020 for mental health services. R1's EMR showed R1 had multiple diagnoses including schizophrenia, anxiety disorder, epilepsy, and asthma.</p> <p>On 10/24/2024 at 4:33 PM, V6 (Psychiatric Rehab Coordinator) said R1 was a long-term care resident at the facility for four years who required inpatient care for mental health services. V6 said R1 was obsessed with wanting to get pregnant. V6 said R1 had been refusing contraceptives and was knowingly continuing to engage in unprotected sex at the facility with R2 and R3. V6 said R1 came to her on 10/17/2024 with her ultrasound and told her she was now pregnant.</p> <p>On 10/23/2024 at 2:22 PM, V1 (Administrator) said R1 had been residing at the facility for four years and had always wanted a baby. V1 said the facility was aware R1 was engaging in unprotected sex and refusing contraceptives. V1 said R1 was confirmed pregnant on 10/17/2024 and the facility was unable to care for pregnant</p>	S9999		

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S9999	<p>Continued From page 17</p> <p>residents. V1 said the facility did not have any policies for caring for residents who became pregnant while residing at the facility.</p> <p>On 10/30/2024 at 10:10 AM, V2 (Director of Nursing/DON) said she confirmed that the facility did not have policies for pregnancy testing, caring for pregnant residents, or prenatal care. V2 said the facility was unable to care for R1 now that she was pregnant.</p> <p>On 10/23/2024 at 3:33 PM, V4 (Medical Director) said he was the facility's medical director. V4 said he expected the facility to have policies and processes in place for residents who are sexually active and who become pregnant.</p> <p>On 10/28/2024 at 3:25 PM, V21 (Psychiatrist) said he had been treating R1 for mental health services since 2020 at the facility. V21 said he was unable to continue to treat R1 because pregnant residents with mental health conditions required specialized facilities to ensure antipsychotic medication safety. V21 said antipsychotic medications can be very dangerous during pregnancy to the fetus.</p> <p>R1's comprehensive care plan reviewed on 10/23/2024 showed R1 "chooses to exercise her right to engage with in an intimate/sexual relationship" initiated on 6/21/2024. R1's care plan did not have interventions to address R1's care regarding refusing contraceptives and wanting to get pregnant with a subsequent need for discharge.</p> <p>R1's laboratory results dated 10/08/2024 and 10/17/2024 showed R1's HCG (human chorionic gonadotropin) blood test result was "POSITIVE" (the presence of the HCG hormone indicates</p>	S9999			

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S9999	<p>Continued From page 18</p> <p>pregnancy). R1's gynecology consultation summary report dated 10/17/2024 said R1 was pregnant and showed R1 had an "Estimated gestational age: 6w3d" and "Estimated date of delivery: 6/9/2025, by Ultrasound."</p> <p>The Facility Assessment dated 8/02/2024 said the facility provided a "wide variety of services designed to maximize physical and emotional wellness, promote independence and healing, and preserve personal dignity...To comply with treatment plan that is focused on individual care planning ..."</p> <p>The facility's policy titled Admission Criteria dated 4/2020, said "Residents will be admitted to this facility as long as their nursing and medical needs can be met adequately by the facility. The facility does not have the capability for caring for residents who are pregnant." The policy does not address how the facility will care for long-term care residents who become pregnant while residing at the facility.</p> <p>On 10/25/2024 at 10:15 AM, V5 (Regional Behavioral Director) said the facility was unable to care for R1 because she became pregnant at the facility. V5 said the facility's Resident Admission Packet dated 01/2024 did not have policies and procedures for when residents become pregnant.</p> <p>The facility's policy titled Resident Rights dated 4/2020 said "be informed about his or her rights and responsibilities ...be informed of, and participate in, his or her care planning and treatment ..."</p> <p>(A)</p>	S9999		