

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008064	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/07/2021
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NAME OF PROVIDER OR SUPPLIER APERION CARE CHICAGO HEIGHTS	STREET ADDRESS, CITY, STATE, ZIP CODE 490 WEST 16TH PLACE CHICAGO HEIGHTS, IL 60411
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S 000	Initial Comments Complaint Investigation: 2194581/ IL135496 Facility Reported Incident FRI of June 14, 2021/IL134945	S 000		
S9999	Final Observations Licensure Violations: 300.610 a) 300.1210 b) 300.1210 c) 300.1210 d)6) 300.2210 b) 6), 7) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>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>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>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>Section 300.2210 Maintenance</p> <p>b) Each facility shall:</p> <p>6) Maintain the grounds and other buildings on the grounds in a safe, sanitary and presentable condition.</p> <p>7) Maintain the grounds free from refuse, litter, insect and rodent breeding areas.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>I. Based on interview and record review, the facility failed to supervise smoking breaks to ensure residents properly dispose of smoking material and failed to ensure residents identified as supervised smokers are not in the procession of smoking contraband. These facility failures apply to 5 of 5 (R6, R10, R11, R12 and R13) residents reviewed for unsafe smoking in a sample size of sixteen. As a result, on 6/14/2021 R6 who is assessed as an unsafe smoker could possess smoking materials and smoked in an</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>unauthorized smoking area (resident room) and started a fire in the room with his roommate (R2).</p> <p>II. Based on observation, interview and record review the facility failed to follow the smoking policy by not prohibiting residents from keeping smoking material, properly disposing of smoking material and smoking unsupervised in non-designated areas. This failure affected 8 of 8 (R1, R6, R10, R11, R12, R13, R15, and R17) residents reviewed for unsafe smoking in a sample size of twenty-one.</p> <p>Findings include:</p> <p>R6</p> <p>R6 was admitted with the diagnosis of Schizoaffective Disorders and Homicidal Ideations. Brief interview for mental status dated 5/31/21 documents: R6 has a score of fifteen which indicated cognitively intact. Smoking Safety Risk assessment dated 5/21/21 documents: R6 had a minimal problem begging, borrowing, trading items and panhandles for smoking material. R6 requires supervision with smoking and is not able to store smoking material. Behavior note dated 6/14/21 documents a fire was noted in R6 room. R6 said, if he couldn't sleep and why should anyone else. Initial Reportable dated 6/14/21 documents: Smoke coming from R6's room. Fire noted on R6's bed sheets. Care plan dated 5/21/21 documents R6 is a smoker, instructed about the facility policy on smoking: locations, times and safety concerns. Change in condition dated 6/14/21 documents: R6 set fire to bed. Behavior changes: Verbal aggression (cursing and screaming) and danger to self or others. Transfer form dated 6/14/21 documents: Reason for transfer: behavior</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>symptoms (agitation and psychosis) R6 had fire setting behaviors. Census dated 6/9/21 document: R6 was in room with the fire.</p> <p>On 6/16/21 at 1:23pm and 1:29pm, multiple cigarette butts/buds were observed on the ground on the East/West wing patios during a smoking break.</p> <p>On 6/16/2021 at 2:46pm, V3 (Maintenance Director) said, it was a small fire in R6's room that was put out pretty quickly. V3 measured the blackened area on the bed frame and floor, both measured 2cm wide by 8 cm long. V3 said, the bedframe blacken area is from the fire.</p> <p>On 6/17/21 at 3:57pm, R6 who was assessed to be alert and orient to person, place and time, said, I was smoking a cigarette in my room. I walked to my bathroom to put the cigarette out, but it must have still been lit. I must have dropped some ashes as I walked back from the bathroom. I walked out of my room, then a few minutes later I heard staff yell fire located in my room. The bed sheets and the tile under the bed sheet was burnt. I save the cigarette and lighter, I found on the ground during smoking break to smoke later.</p> <p>On 6/16/21 at 4:19pm, V4 (Certified Nursing Assistant) said, I put out the fire. The bed sheets were on fire and melting to the floor. The fire blaze was on the covers that was partly on the floor. R6 was exhibiting verbal and physical aggressive behaviors before the fire.</p> <p>On 6/22/21 at 1:27pm, V6 (Nurse) said, there was a fire on the foot portion of R6's bed. R2 was in the room during the fire, the smoke was too thick to see into the room and we were not able to reach R2. A portion of R6's mattress was burnt.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>The fire department said, the fire was set on purpose based on the location of the fire.</p> <p>Fire Department report dated (6/14/21) documents: Fire alarm activated: facility reported furniture burning in R6's room. The mattress burned at the foot end. R6 reported, he was smoking in the room.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will be designated area for approved for smoking by resident. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restrict access to smoking products, matches and lighters for person deemed unsafe</p> <p>R13</p> <p>R13 was admitted with the diagnosis of Schizoaffective Disorder, Bipolar type. R13's brief interview for mental status dated 4/12/21 documents a score of ten which indicates moderately impaired. Smoking Safety Risk assessment dated 6/15/21 documents: R13 has a minimal problem with general awareness and orientation to understand the facility safe smoking policy, potential for causing injury to self or other from smoking in unauthorized areas or careless use of smoking material. R13 has a severe problem with following the facility smoking policy, requires supervision and is not able to store smoking material. Nursing note dated 6/15/21 documents: R13 was caught in another room with male peer smoking weed. R13 was redirected not to smoke that kind of thing again. Progress note dated 6/15/21 documents: R13 was caught in R12's room passing R12 a lit joint to. Care plan</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>initiated on 8/30/18 documents: R13 smoked in an unauthorized area (bedroom) on 1/21/21 and 4/28/21. R13 was caught smoking contraband in another resident's room. Intervention: R13 requires supervision while smoking, smoking supplies stored in the activity room and if behavior occurs address, counsel and remind of facility policy. Inappropriate smoker form dated 6/15/21: Smoking in an unauthorized area: Smoking drugs automatic three-day ban.</p> <p>On 6/16/21 at 1:34pm, R13 who was assessed to be alert and orient to person, place and time said, I was not allowed to smoke today, because I got caught smoking in R12's room. R13 refused to elaborate on where the smoking paraphernalia from.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will have a designated area approved for smoking by resident. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restricts access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R12</p> <p>R12 was admitted with the diagnosis of Paranoid Schizophrenia. Brief interview for mental status dated 5/27/21 documents a score of fifteen which indicated cognitively intact. Smoking Safety Risk assessment dated 6/12/21 documents: R12 requires supervision with smoking and is not able to store smoking material. Social service note dated 6/15/21 documents: R12 was caught in the midst of accepting a lit joint of marijuana. Inappropriate smoker form dated 6/15/21:</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Smoking in an unauthorized area: Smoking drugs automatic three-day ban. Care plan date 6/15/21 documents: R12 was caught smoking marijuana in his room. Intervention: Notify the nurse immediately if it's suspected R12 violated the smoking policy.</p> <p>On 6/22/21 at 4:10pm, V15 (PRSC), said, I smelled what smelled like weed (THC/marijuana/joint) coming from room AAA. I knew it was weed based on the smell. I walked in the room and caught R13 passing a joint to R12. We took the joint and put it out. R12/R13 would not tell me where they got the weed from. I confiscated the lighter.</p> <p>On 6/23/21 at 12:52pm, R12 who was assessed to be alert and orient to person, place and time refused to elaborate on smoking in the room on 6/15/21 or where the smoking paraphernalia came from.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will have a designated area approved for smoking by resident. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restrict access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R10</p> <p>R10 was admitted with the diagnosis of Schizophrenia. Social service lookback summary dated 3/24/21 documents R10 was observed receiving smoking paraphernalia from others through a window on 1/5/21. I will not smoke without supervision. Brief interview for mental</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>status dated 5/19/21 documents: R10 has a score of thirteen which indicates cognitively intact. Social service note dated 6/17/21 documents: R10 was observed smoking in another resident's room. Smoking Safety Risk assessment dated 6/14/21 documents: R10 has a minimal problem with general behavior, seeking out/pursues smoking materials, potential for causing injury to self or others from smoking in unauthorized area or careless use of smoking material, following the smoking policy and a moderate problem with trading, borrowing, begging and panhandles for smoking material. R10 requires supervision with smoking and is not able to store smoking material.</p> <p>On 6/17/21 at 10:41am, ashes were noted on the floor and the smell of fresh smoke was noted in room BBB. Two dark brown cigarettes butts, five light beige cigarettes butts with white dots noted on the filter were observed on the floor.</p> <p>On 6/17/21 at 10:53am, V17 (Mental Health Tech), said, I saw five to six cigarette butts on the floor.</p> <p>On 6/17/21 at 11:04am, V21 (maintenance) said, I smelled smoke in room BBB. R11 was trying to hide in between the closet space and the wall next to the window. I asked, R11 to come out. I notice a pair of jeans behind R11. V22 (maintenance) and I pulled the pants out and noticed a lite cigarette on the pants. R10 and R11 admitted to smoking in the room. I don't know where they got the lighter or cigarette from. We didn't find the lighter. I only saw the buds and ashes on the floor.</p> <p>On 6/17/21 at 11:15am, a pair of blue jeans with a fresh smell of smoke was noted with a small</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>burned area on the left upper leg near the front pants pocket measuring 5cm.</p> <p>On 6/17/21 at 11:30am, R10 who was assessed to be alert and orient to person, place and time, said, I was smoking. We got caught smoking. R11 got the cigarette off the ground on the smoke patio.</p> <p>On 6/17/21 at 5:18pm/5:19pm, V18 (PRSC)/V19 (PRSC) both said, they did not do a room search for R10/R11.</p> <p>On 6/17/21 at 6:08pm V7 (Social Service Director) said, I didn't directly assign anyone to do a room search. We don't have any resident who are assessed to smoke independently or hold their smoking material. I don't know if staff found the lighter in room BBB. There is no smoking allowed in the building.</p> <p>On 6/17/21 at 6:23pm, V1 (Administrator) said, no one is assessed to smoke independently or to have smoking material. During smoking breaks, staff is observing for residents breaking off filters, smoking difficulties with dumping their ashes or holding the cigarette. I wasn't given anything from the room search.</p> <p>On 6/17/21 at 6:37pm, V20 (Activity Director), said the mental health tech monitors the resident for picking up cigarette butts and pocketing them. We provide the cigarettes with the dark brown filter.</p> <p>On 6/17/21 at 7:30pm, observed over 100 cigarette butts outside the window of room BBB, along with an empty package of cigarettes and a lighter. Cigarettes butts had both light and dark brown filters.</p>	S9999		
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S9999	<p>Continued From page 9</p> <p>R11</p> <p>R11 was admitted with the diagnosis of Schizophrenia. Brief interview for mental status dated 4/5/21 documents: R11 has a score of fifteen which indicates cognitively intact. Smoking Safety Risk assessment dated 4/15/21 documents: R11 requires supervision with smoking and is not able to store smoking materials. Nursing noted dated 2/19/21 and 6/17/21 documents: R11 was caught leaving out of the room with a peer smoking cigarette. R11 was assessed to have a change in skin integrity to the left thumb, index and middle finger which was dark in nature. R11's right hand had a change in skin pigmentation. R11 admits to breaking off the tip/filter of his cigarettes to get the full effect. Care plan dated 6/17/21 documents: R11 was smoking in an unauthorized area. Intervention: staff should monitor R11 while smoking to ensure he properly discard of cigarettes once done.</p> <p>On 6/17/21 at 11:44am, R11 who was assessed to be alert and oriented said, I was smoking. I brought the cigarettes in last night after the 7:30pm smoking break. I didn't smoke all of my cigarette. I put the cigarette out and brought the rest of the cigarette in just in case, I got the urge to smoke later. R11 was noted with light brown burn marks on his right index finger, thumb and left third finger. R11 had thick hard dark brown burn marks on his left index finger, thumb. R11 said, this happened when I smoked on the patio. I break the top of the cigarette off and smoke the cigarette down. I don't throw it away when it gets little.</p> <p>On 6/17/21 at 11:57am, V2 (Director of Nursing)</p>	S9999		
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S9999	<p>Continued From page 10</p> <p>said, R11's fingers are signs of unsafe, inappropriate smoking. R11's left hand is old and healing, the right hand are new burns. R11's left hand has the most chard skin on the thumb, index and third finger.</p> <p>On 6/22/21 at 2:52pm, V14 (Mental Health Tech), said after three pm, I am the only person outside to do the 7:30pm smoke break. I have to light the cigarettes then I go out for 5-6 minutes to monitor the residents smoking.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will designate an area for approval for smoking by resident. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restrict access to smoking products, matches and lighters for person deemed unsafe.</p> <p>Fire Department report dated 6/13/21 documents: smoke detector activated, set off by cigarette smoke.</p> <p>R17</p> <p>R17 was admitted with the diagnosis of schizoaffective disorder (Bipolar type). R17's brief interview for mental status dated 5/21/21 documents a score of fifteen which indicates cognitively intact. Smoking assessment dated 6/2/21 documents: R17 requires supervision with smoking and is not able to store smoking material. Progress note dated 6/18/2021 documents: R17 was caught trying to light a cigarette in his bathroom. All smoking contraband was confiscated. R17 was verbally warned about the no smoking rule in the building. Daily Communication dated 6/20/21 documents: R17</p>	S9999		
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S9999	<p>Continued From page 11</p> <p>was smoking in the room and made a lighter out of two batteries/razor blades. Care plan dated 12/04/20 documents: R17 is physical and psychological addicted to nicotine/smoking and smoking routines. Intervention: Monitor/report any concerns with non-compliance with smoking safety.</p> <p>On 6/23/21 at 4:20pm, R17 who was assessed to be alert and oriented time person, place and time, said, I made a lighter from batteries and a razor. I took a razor blade, put it on the positive end of a battery and turn the other side of the battery to the negative side, it will heat up, get hot and light like a lighter. I used it to light my cigarettes to smoke in the bathroom. I saved my cigarette from smoke time. I don't smoke all of it. I'll put the cigarette out and in my pocket for later. I do it all the time. I was smoking in my bathroom yesterday,</p> <p>On 6/23/21 at 4:28pm, V7 (PRSD) said, R17 was trying to light a cigarette in his bathroom with an apparatus, a battery and a piece of razor blade from a razor that you shave with.</p> <p>Fire Department report dated 6/20/21 document: tobacco smoke set off the alarm.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will be designated area for approved for smoking by resident. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restrict access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R1</p>	S9999		
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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008064	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/07/2021
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NAME OF PROVIDER OR SUPPLIER APERION CARE CHICAGO HEIGHTS	STREET ADDRESS, CITY, STATE, ZIP CODE 490 WEST 16TH PLACE CHICAGO HEIGHTS, IL 60411
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Continued From page 12</p> <p>R1 was admitted with the diagnosis of schizophrenia and nicotine dependence. Brief interview for mental status dated 4/29/21 documents a score of fifteen which indicated cognitively intact. Smoking safety risk assessment dated 5/8/21 documents: R1 has a minimal problem with begging, borrowing, trades items, panhandles for smoking material, safely following the facility smoking policy, requires supervision with smoking and not able to store smoking material. Social service noted dated 6/17/21 documents: R1 was caught by V15 (PRSC) and V20 (activity director) in a peer's bathroom which was smoke filled with a distinct odor. V7 (PRSD) found additional evidence of unauthorized smoking. R1 admitted smoking weed. Nursing Note dated 6/17/21 R1 was caught smoking weed with another peer. Social service note dated 6/12/21 documents: Staff smelled smoke, asked R1 to leave the bathroom and found a lit cigarette. R1 reported, he just came across the cigarette and denied having any more or a lighter. Care plan dated 6/12/21 documents: R1 was an inappropriate smoker as evidence by possession of smoking materials, smoking in unauthorized area/unauthorized times. R1 was caught smoking in the bathroom. (6/17/21) R1 was caught in peer bathroom filled with smoke of an odd odor. I admitted to smoke weed. Interventions (6/12/21) uphold consequences for inappropriate smoking, (6/17/21) search R1 and immediate area for contraband material if smoking unauthorized is suspected/substantiated.</p> <p>On 6/22/21 at 3:29pm, R1 who was accessed to be alert to person, place and time said, I smell the weed, went in the room and was smoking with the other residents.</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER APERION CARE CHICAGO HEIGHTS	STREET ADDRESS, CITY, STATE, ZIP CODE 490 WEST 16TH PLACE CHICAGO HEIGHTS, IL 60411
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Continued From page 13</p> <p>On 6/22/21 at 4:10pm, V15 (PRSC) said, R1 and R15 were smoking weed in the bathroom of room R12's room. The smoke was fresh and filled the bathroom. R1 and R15 had just finished smoking. We did not find the lighter nor would either resident report where they got the weed.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will designate an area approved for smoking by residents. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restricts access to smoking products, matches and lighters for persons deemed unsafe.</p> <p>R15</p> <p>R15 was admitted with the diagnosis of Schizophrenia and Borderline Personality disorder. Brief interview for mental status dated 5/2/21 documents a score of fifteen which indicated cognitively intact. Smoking assessment dated 6/16/21 documents: R15 has a minimal problem for causing injury to self or others from smoking in unauthorized areas or careless use of smoking material, with hazardous behavior and following the facility smoking policy. R15 requires supervision with smoking and is not able to store smoking materials. R15 has a history of smoking unauthorized. Smoking assessment dated 6/17/21 documents: R15 admitted to smoking unauthorized. Smoking assessment 6/18/21 documents: R15 was caught smoking unauthorized. Social service note dated 6/17/21 documents: R15 and another peer was found in another peer's bathroom filled smoke with an odd odor. Contraband was retrieved from R1's room.</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>R15 reports, taking a puff off some weed. Nursing note dated 6/17/21 documents: R15 was caught smoking in the room with another peer. Social service note dated 6/18/21 documents: R15 was found smoking weed in his room. Contraband was confiscated. R15's care plan dated 6/17/21 documents: I am a smoker. I have a history of suspected inappropriate smoking evidence by smoking in my room. I was caught in a peer's bathroom smoking. I admitted to taking a puff of peer's "weed". R15's care plan dated 6/18/21 documents: I was caught allegedly smoking weed.</p> <p>On 6/22/21 at 3:46pm, R15 who was assessed to be alert and oriented to person place and time, refused to elaborate on smoking or where the smoking contraband came from.</p> <p>On 6/22/21 at 4:10pm, V15 (PRSC) said, R15 was smoking weed in R12's bathroom. The smoke was fresh and filled the bathroom. R15 had just finished smoking. We did not find the lighter nor would either resident report where the contraband came from.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will designate an area approved for smoking by residents. The facility prohibits residents from keeping smoking materials in his/her possession for health, safety and security reasons. The facility restricts access to smoking products, matches and lighters for persons deemed unsafe.</p> <p style="text-align: center;">"A"</p>	S9999		