



Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6013320</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/21/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BRIARBROOK PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>228 BRIARBROOK DRIVE EAST PEORIA, IL 61611</b>
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Z9999	<p>Continued From page 1</p> <p>of that resident as well as the safety of other residents and employees of the facility (Section 3-612 of the Act)</p> <p>These regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to implement their written policy regarding neglect when they failed to:</p> <p>1) Prevent reoccurring abuse by a peer (R1) resulting in residents who are subjected to verbal and psychological abuse or mental anguish; and</p> <p>2) Conduct an IDT (Interdisciplinary Team) meeting to review R1's needs and overall plan or revise his intervention methods after R1 had several episodes of physical and verbal aggression resulting in property damage and police intervention.</p> <p>These failures to address R1's aggressive behaviors have affected 8 (R3, R4, R8, R9, R10, R11, R12, R13) of 12 individuals residing in the facility who were interviewable with the potential to affect 4 (R2, R5, R6, R7) of 12 other individuals who were not interviewable but reside in the facility with R1.</p> <p>Findings include:</p> <p>An undated facility roster provided at the start of the survey shows there are 10 individuals who function at the level of Mild Intellectual Disability (R2, R3, R4, R6, R8, R9, R10, R11, R12, R13), two function at the level of Moderate Intellectual Disability (R1, R7), and one functions at the level of Profound Intellectual Disability (R5). R2, R5 and R7 are nonverbal and unable to be interviewed. R6 was not available for interview.</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>A facility Abuse and Neglect Program policy dated October 2021 states the following:</p> <p>"Policy: It is the policy of this facility that all residents have the right to be free from verbal, sexual, physical and mental abuse, corporal punishment, involuntary seclusion, misappropriation of property and neglect. Residents are not to be subjected to abuse, corporal punishment, and misappropriation of property or neglect by anyone, including, but not limited to, facility staff, other residents, consultants or volunteers, staff of other agencies serving the resident, family members or legal guardians, friends or other individuals."</p> <p>This policy lists the definition of Neglect as, "Failure to provide goods and/or services necessary to avoid physical harm, mental anguish or mental illness."</p> <p>This policy lists the definition of Abuse as, "The willful infliction of injury, unreasonable confinement, intimidation, punishment with resulting physical harm, pain or mental anguish."</p> <p>This policy lists the definition of Verbal Abuse as, "The use of oral, written or gestured language that willfully includes disparaging or derogatory terms to residents or their families, or within their hearing distance, regardless of their age, ability to comprehend or disability."</p> <p>A section of this policy titled "Peer to Peer Abuse" states, "It is the policy of the facility that incidents of peer to peer physical, verbal or sexual abuse will be addressed by the IDT of the persons involved. Persons living at the facility have the right to expect that they will not be abused by a</p>	Z9999		

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Z9999	Continued From page 3 peer."  R1's Behavior Management Plan was last updated and approved by the committee in August 2021. R1 has the following behavior plans:  Physical Aggression:  1) At any time (R1) becomes physically aggressive staff is to call 911 immediately. 2) Staff will direct/remove any peers from the area for their safety. 3) Staff will not approach (R1) unless he is visibly calm/and or Emergency Personnel are on site. 4) Staff will ask that the Emergency Personal transport (R1) to the hospital of choice. 5) Staff will follow the Chain of Command and contact RSD (Residential Service Director) to verbally report incident and receive further instructions. 6) Staff will document on behavior tracking sheet.  Verbal Aggression:  1) Any time (R1) begins to raise his voice staff will begin to direct/remove any peers from the area for their safety. 2) Staff will not enter (R1's) personal space or closer than 6 feet. 3) Staff will ask (R1) in a calm positive manner to take 3 deep breaths. a) If (R1) is non-compliant and continues to show increased agitation - staff is to call 911 and follow steps 3-6 under Physical Aggression. 4) Staff will continue to talk with (R1) in a calm positive tone and give praise for taking deep breaths and attempting to calm himself down 5) Staff will ask (R1) to go to his room or go outside and walk to calm himself down.	Z9999		

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Z9999	<p>Continued From page 4</p> <p>a) Staff will visually monitor (R1) while outside for his safety and the safety of others but will not enter his personal space.</p> <p>6) When (R1) has calmed down (he will state to staff that he is ok) staff will approach him in a calm positive manner and discuss what upset him. Staff will give positive reinforcements to (R1) for using his coping skills and being able to calm himself down.</p> <p>7) Staff will follow the chain of command and contact RSD to verbally report incident and receive further instructions.</p> <p>8) Staff will document on behavior tracking sheet.</p> <p>A Behavior Data Report dated 12/05/21 from approximately 6:00pm until 8:00pm and written by E2 (Direct Support Person/DSP) states, "All of the residents were sitting in the dining area for dinner. (R13) asked (R12) who won the football game...(R12) replied that Chicago lost and (R1) threw his food and told (R12) 'B***h, you don't know what you're talking about.' He stormed out and went to his room. I was cleaning up the mess he made when (R11, R1's roommate) came to me and said that (R1) was in the room throwing items at him and destroying their room. I told (R11) to stay in the dining area. I went to (R1's) room and I knocked on the door. He said 'Come in.' He was talking with a calm voice until (R12) came out of the laundry room and he blew up. He called her b*****s and threatened to punch her in the face. I asked him to calm down and he replied 'F**k you too.' He asked me to close his door and before I could he threw a can of deodorant at me. I called the RSD to inform her what was going on. She asked to speak with him. He talked for about 5 minutes about having his own room and moving out, then he just blew up again. He threw the phone and said 'F**k the RSD too.' He kept asking me to call the police because he just</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>wanted to leave and stay with a person from workshop. He flipped his television over, pulled out all the dresser drawers and threw them across the room and he punched holes in the closet door and snatched them down. Another staff tried talking to him. He calmed down for about 5 minutes then he started crying and throwing objects again."</p> <p>A Behavior Data Report from an event on 12/06/21 between the hours of 7:00am and 8:00am and written by E3 (DSP) states, "When I arrived (R1) was yelling and shouting that he was going to (word was omitted by writer) (R11). When I asked him what was going on he yelled that (R11) is being mean to him and that he wants out of his room and that (R11) blamed him for tearing the cable cord to R11's TV. I then went into the room where (R11) and (R1) reside in, which I entered and all the closet doors were off the hinges, the dresser drawers were out of the dresser, shoes, clothes and trash was all over the place. R11 was still in his bed while R1 continued to holler, curse, throw things and verbally abuse R11. I asked R1 to leave the room and come to the common area with this writer. He did calm down then finally went to bed around 12am. He slept through the whole night then he got up around 6am doing the same thing all over again, but this time he took shoes and threw them at R11 in the common area then went to his room, took the closet door and put it in the hallway. R1 went outside yelling and crying in which he also did last night. He refused his meds, he said he wants out of the room with R11. He is now outside yelling and cursing. This writer tried to redirect him, but he refused and went to do his own thing."</p> <p>A Behavior Data Report written by E3 (DSP) on</p>	Z9999		
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Z9999	<p>Continued From page 6</p> <p>12/13/21 states, "(R1) got up this morning about 6:30am (and) asked staff what was the date. He was told that is was the 13th but he insisted that it was the 22nd. Staff kept telling him that it wasn't, so we just left it alone in which he got upset and started throwing things, cursing, calling us the "N" word, black b*****s and said that he was going to kill everyone in the house. He also stated that he didn't want to be here and that he was tired of everyone lying to him. After a few minutes of him throwing things and insulting people with threats, the police was called."</p> <p>R4 was interviewed on 12/16/21 at 2:30pm and asked if she was present in the home when R1 has been physically or verbally aggressive. R4 stated, "(R1) has major behaviors and attitude." R4 stated that R1's behaviors occur "nearly every day." R4 stated that she "sometimes is physically unable to eat due to the chaos and being too stressed."</p> <p>R11 was interviewed on 12/16/21 at 2:15pm. R11 stated R1 was upset about a football game so he took his computer and left his bedroom. R11 stated R1 "tore the television cable from the wall and threatened him with a plastic football." R11 stated R1 "ripped the closet doors off and punched holes in them as well as put holes in the bedroom wall." R11 stated R1 broke personal items including a ceramic angel and a new radio with compact disc player. R11 stated R1 also "chews him out on the bus." R11 stated R1 threatens him and throws stuff (shoes, etc.) at him. R11 was asked if he is afraid of R1. R11 stated, "Yea, I don't feel safe."</p> <p>R9 was interviewed on 12/16/21 at 2:30pm. R9 stated that staff instigate R1 by not leaving him alone when he requests and yelling at him or</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>threatening him. R9 stated that when R1 has behaviors it triggers R7, who has Autism, to scream which upsets R5 who is nonverbal. R9 was asked if he is afraid of R1. R9 stated, "I can defend myself." R9 stated R1's frequent behaviors "upset all of the residents" in the home.</p> <p>R3 was interviewed on 12/16/21 at 2:48pm and stated, "(R1) argues with staff and threw food in the kitchen." R3 also stated R1 "destroyed (R11's) room and messed up his television." R3 was asked if she was afraid of R1. R3 stated, "Yea."</p> <p>R10 was interviewed on 12/16/21 at 2:52pm and asked if she was afraid of R1. R10 stated, "Kind of, I am. I try to stay away from him." R10 stated R1 has hit her in the past and tried to a couple of weeks ago on the bus, but (R4) grabbed him first.</p> <p>R13 (newly admitted to the facility) had visited for a few weeks prior to admission. R13 was interviewed on 12/16/21 at 2:58pm and asked how things were at the home. R13 stated R1 has outbursts frequently. R13 stated, "I was scared of him at first, now I just know to stay away from him or not say sometime to set him off." R13 stated, "It's not right that we all are relaxing in the living room and then we all have to go to our rooms because he acts up."</p> <p>E2 (DSP) was interviewed on 12/16/21 at 3:53pm. E2 was asked about R1's behaviors. E2 stated R1 has behaviors "almost every day." E2 stated R1's behaviors consist of throwing things, yelling, threatening and destroying property.</p> <p>E4 (DSP) was interviewed on 12/16/21 at 4:05pm and asked about R1's behaviors. E4 stated they (R1's behaviors) have increased and consist of</p>	Z9999		



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Z9999	<p>Continued From page 8</p> <p>getting mad, accusing people of stealing from him, throwing items, yelling, hitting staff and destroying property. E4 was asked if residents and staff are afraid of R1. E4 stated, "Yes." E4 stated that many residents won't eat due to R1's behaviors and throwing food.</p> <p>R8 was interviewed on 12/16/21 at 4:10pm and asked if she has witnessed R1's aggressive behaviors. R8 stated R1 "acts out over the silliest things like a football game." R8 was asked if she is scared of R1. R8 stated, "Yes." R8 stated staff have to call police due to R1's behaviors.</p> <p>R12 was interviewed at 4:10pm and stated she was afraid of R1. R12 stated, "I don't want to eat when R1 is there. He hits, throws stuff and says he's going to kill us. He acts out every day."</p> <p>During observations on 12/15/21 at 11:15am, this surveyor observed R11's bedroom. There were approximately nine holes in the wooden closet door and three gashes to the drywall next to the closet.</p> <p>The original survey date of 09/03/21 had an accepted plan of correction submitted on 09/10/21. This plan of correction listed the RSD (Residential Service Director) and/or facility Administrator as those responsible for monitoring for compliance of the accepted plan at least monthly and as needed.</p> <p>During interview on 12/17/21 at 11:50 am, E1 (Senior Vice President) confirmed E5 (previous RSD) and E6 (previous Administrator) had resigned their positions.</p> <p>E1 confirmed during interview on 12/17/21 at 9:59am that she could not provide evidence of an</p>	Z9999		

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Z9999	Continued From page 9  IDT held for R1 after his recent behaviors in the month of December 2021.  (B)	Z9999		