

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012645	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/20/2023
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NAME OF PROVIDER OR SUPPLIER PRINCETON REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 255 WEST 69TH STREET CHICAGO, IL 60621
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S 000	Initial Comments Facility Reported Incident of November 29, 2022 IL154131	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1210 b) 300.1210 d)6) 300.1220 b)7) 300.2210 b)1) 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 plan. Adequate and properly supervised nursing care and personal care shall be provided to each	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>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>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 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>7) Coordinating the care and services provided to residents in the nursing facility.</p> <p>Section 300.2210 Maintenance</p> <p>b) Each facility shall:</p> <p>1) Maintain the building in good repair, safe and free of the following: cracks in floors, walls, or ceilings; peeling wallpaper or paint; warped or loose boards; warped, broken, loose, or cracked floor covering, such as tile or linoleum; loose handrails or railings; loose or broken window panes; and any other similar hazards.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure each resident's room window was secured to prevent a resident from eloping via the window, failed to have an effective maintenance program that ensures all resident room windows are secured throughout</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>building, failed to ensure resident safety, and failed to provide appropriate treatment and services for assessed delusional thoughts and aggressive behaviour for one resident (R7) out of three residents reviewed for safety, psychological treatment, and elopement.</p> <p>1 of 162 residents (R7), who resided on the facility third floor monitored psychiatric unit, was able open a room window and jump from a window in his room. As a result of the failure, R7 sustained left leg, right leg, and foot fractures on 11/29/22.</p> <p>Findings include:</p> <p>Current face sheet documents R7 is a 62-year-old resident admitted to the facility at 5/26/2022. R7's medical diagnosis includes, but not limited to: Restlessness and Agitation, Unspecified fracture of the left lower leg, Initial encounter for closed fracture, Pathological Fracture, Right ankle, Initial Encounter for fracture unspecified fracture of left lower leg, initial encounter for closed fracture, Nondisplaced pilon fracture of the right Tibia, Initial Encounter for Closed Fracture.</p> <p>Nurses Note, dated 5/30/2022 at 16:59, documents, "Resident is alert & confused. No complain of pain. Barricade self in his room, compliance with all is medication vital check. Very talkative, complaint with isolation protocols. Will continue to monitor."</p> <p>Admission Note, dated 5/31/2022 at 06:15, documents, "N/A 3/3 Alert/confused. Comes to doorway at times. Verbalized wanting to go home.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Resident is reluctant at times to cooperate with care needs. Able to get Resident to comply with taking all Q 4 hr VS this noc shift and the taking of Med Therapy. Continue current plan of care and continue to monitor behavior. No C/O pain. Let in no distress."</p> <p>Social services note, dated 06/1/22, documents: R7 met with staff 1:1 concerning R7 temper and how he responded towards staff.</p> <p>Nurses Note, dated 6/2/2022 at 08:50, documents, "Resident started going off on one of the housekeepers while Writer on the phone with DON (Director of Nursing) about another matter. Security call to assist in calming Resident down as not easily re-directable. Resident does not fully understand the PUI (Patient Under Investigation) protocol and started shouting, 'I am not an animal! F u and this place, I want to go home, I want get out of here and if necessary I want you to release me to the streets/sign me out.' Endorsing f/u care needs to the relieving Nurse. Able to get Resident to calm down w/o having to medicate at this time. Resident is not easy to reason with/he is confused and laughing at times after his negative outburst. Continue to monitor. Left in No distress and w/o any physical violence at present."</p> <p>Social Services Assessment under Exit Seeking/wandering/Elopement risk assessment, dated 06/3/2022, documents: R7 has the physical ability to leave the building on his own. R7 has a current diagnosis of severe mental health illness, and information was provided by R7 and staff interview/observation. Also documents R7 has experienced two or more psychiatric hospitalizations.</p>	S9999		

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S9999	<p>Continued From page 5 medication compliant."</p> <p>Nurses Note, dated 8/25/2022 at 14:25, Late Entry: "Resident is alert and able to make needs known. Assisted with meal set up and performed ADL tasks with staff supervision. Avoids lying flat due to diagnosis of Heart Failure. Resident is anxious, verbally aggressive as exhibited in talking and laughing loudly, internally preoccupied and noted with frequent auditory hallucination. Resident is easy to redirect and medication compliant."</p> <p>Nurses Note, dated 8/26/2022 at 17:25, documents, "Resident is alert and able to make needs known. Assisted with meal set up and performed ADL tasks with staff supervision. Avoids lying flat due to diagnosis of Heart Failure. Resident is anxious, verbally aggressive as exhibited in talking and laughing loudly, internally preoccupied and noted with frequent auditory hallucination. Resident is easy to redirect and medication compliant."</p> <p>Social services note, dated 10/12/2022, documents R7 was spilling water on floors.</p> <p>R7's social services progress notes, dated 11/01/2022, document: R1 engaged in an incident of peer-to-peer incident in which R1 threw beverages.</p> <p>Interdisciplinary note, dated 11/2/2022, documents R7 has not recollection of incident of 11/1/2022, R7 communicates some cognitive deficits and laughs in place of responses at times</p> <p>Admission Note, dated, 11/7/2022 at 17:25, documents, "Re-admit 62 years old resident from St. Bernard Hospital. Alert and oriented x2.</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>Resident appear anxious, labile with disorganized thoughts and flight of ideas during admission processes. Breathing non-labored with no shortness of breath noted. Denies any pain at this moment. Lung sound clear upon auscultation. Abdomen soft and non-distended with bowel sound present in all 4 quadrants. Skin warm and dry to touch with no breakdown or wound noted. Resident denies any auditory or visual hallucination. Denies any suicidal or homicidal ideation. Resident educated about management of his blood pressure, the importance of complying with medications and prescribed diet. Resident verbalized understanding of the teaching and readiness to comply with medications and diet. Resident medications verified with NP and orders carried out as given. Staff will continue to monitor resident for safety and comfort."</p> <p>Admission Note, dated 11/9/2022 at 18:33, documents, "Resident received in room alert and able to make needs known. Resident endorses auditory hallucination with disorganized thoughts and flight of ideas. Breathing non-labored with no shortness of breath noted. Denies any pain at this moment. Lung sound clear upon auscultation. Abdomen soft and non-distended with bowel sound present in all 4 quadrants. Skin warm and dry to touch with no breakdown or wound noted. Assisted with meal set-up and performed ADL tasks with staff supervision. Resident educated about management of his blood pressure, the importance of complying with medications and prescribed diet. Resident verbalized understanding of the teaching and readiness to comply with medications and diet. Resident blood pressure managed with prescribed medications during the shift. Staff will continue to monitor resident for safety and comfort."</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>Nurses Note, dated 11/16/2022 at 18:32, documents, "Resident is alert and able to make needs known. Assisted with meal set up and performed ADL tasks with staff supervision. Avoids lying flat due to diagnosis of Heart Failure. Resident is anxious, verbally aggressive as exhibited in talking and laughing loudly, internally preoccupied and noted with frequent auditory hallucination. Resident has order for Haloperidol lactate solution 1 mL every 4 hours as needed for symptoms of agitation. Resident is easy to redirect and medication compliant."</p> <p>Nurses Note, dated 11/19/2022 at 17:22, documents, "Resident is alert and able to make needs known. Assisted with meal set up and performed ADL tasks with staff supervision. Avoids lying flat due to diagnosis of Heart Failure. Resident is anxious, verbally aggressive as exhibited in talking and laughing loudly, internally preoccupied and noted with frequent auditory hallucination. Resident has order for Haloperidol lactate solution 1 mL every 4 hours as needed for symptoms of agitation. Resident is easy to redirect and medication compliant."</p> <p>Nurses Note, dated 11/22/22 at 18:55 documents, "Resident is alert and able to make needs known. Assisted with meal set up and performed ADL (Activities of Daily Living) tasks with staff supervision. Avoids lying flat due to diagnosis of Heart Failure. Resident is anxious, verbally aggressive as exhibited in talking and laughing loudly, internally preoccupied and noted with frequent auditory hallucination. Resident has order for Haloperidol lactate solution 1 mL every 4 hours as needed for symptoms of agitation. Resident is easy to redirect and medication compliant."</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>R7's MDS (Minimum Data Set) Section C -Cognitive Patterns, dated Nov 22, 2022, documents: BIMS (Brief Interview for Mental Status) score of 8/15= moderately cognitive impairment. MDS Section GG - Functional Abilities and Goals, dated November 22, 2022, documents: Eating ability as needed, setup or clean-up assistance, oral hygiene, requires supervision or touching assistance, for toileting, shower/bathe self, upper body dressing, requires supervision or touching assistance.</p> <p>Facility reported incident report, dated 12/05/2022, documents: "On 11/29/2022 at approximately 8:00am. (R7) exited the facility via window resulting in a fall. (R7) was observed outside of the facility. (R7) was alert to person and place with periods of confusion. (R7) was observed with swelling to lower extremities. Physician notified; Guardian notified. (R7) transferred to nearby community hospital emergency room for further evaluation. (R7) was admitted with bilateral broken ankles, fractured lumbar and thoracic spine." The facility's incident report further documents R7's diagnoses, not limited to: unspecified psychosis, Unspecified symptoms, and signs involving cognitive functions and awareness, TBI (traumatic brain injury), restlessness and agitation.</p> <p>Social services notes documents the following: On 11/29/2022 14:31 Behavior/Interventions Describe Behavior: Upon doing rounds it was discovered that R7 had eloped from his room. Interventions Implemented: Immediate search of the room and unit did not reveal resident (R7). Code green initiated. Under Did Intervention(s) work? Resident (R7) was located in the nearby area by police: Area</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>police called to the facility. Police report dated 11/29/2022 remarks: Resident found. Care Plan Updated: Y - N - N/A: yes</p> <p>Physician Order Summary: QUETiapine Fumarate Oral Tablet 25 MG (Quetiapine Fumarate) Active date 1/17/2023 12:15 Give 1 tablet by mouth every 6 hours as needed for Psychosis/agitation for 14 Days</p> <p>Physician Order Summary: QUETiapine Fumarate Tablet 25 MG Active date: 12/15/2022 21:00 Give 1 tablet by mouth at bedtime related to UNSPECIFIED PSYCHOSIS NOT DUE TO A SUBSTANCE OR KNOWN PHYSIOLOGICAL CONDITION (F29)</p> <p>Physician Order Summary: QUETiapine Fumarate Tablet 50 MG Active date 12/15/2022 09:00 Give 1 tablet by mouth every 12 hours related to UNSPECIFIED PSYCHOSIS NOT DUE TO A SUBSTANCE OR KNOWN PHYSIOLOGICAL CONDITION (F29)</p> <p>R7's Nursing notes, dated 11/29/2022 08:00, documents: "At the start of my (V4-Licensed Practical Nurse/LPN) shift approximately 7:30 AM, it was identified that (R7) was not in his room. A CODE GREEN was called, a search of the floor and outside ground was conducted. (R7) was noticed on the ground outside of the facility. (R7) complained of pain to bilateral legs. Police on scene and ambulance. (R7) transported to (community hospital). PPHP NP (Nurse Practitioner) notified of occurrence and transfer to Hospital NP aware."</p> <p>Facility window maintenance log, dated 11/29/22, documents R7's window on the 3rd floor was not</p>	S9999		

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S9999	<p>Continued From page 10 properly secured.</p> <p>R7's hospital medical records, dated 11/29/2022, contained the following information: R7's diagnosis as:</p> <ol style="list-style-type: none"> 1. QT Prolongation (Heart dysrhythmia) 2. Closed fracture of the left ankle, initial encounter 3. Closed fracture of the left ankle, initial encounter 4. Fall, initial encounter 5. Acute non-intractable headache, unspecified headache type 6. Closed displaced pilon fracture of tibia, unspecified laterality, initial encounter 7. Physical fracture of distal end of tibia, unspecified laterality, unspecified physical fracture, configuration, initial encounter. 8. Closed nondisplaced pilon fracture of the right tibia, initial encounter. <p>R7's X-ray results, dated 11/29/2022, documents: Findings: Left tib/fib: Redemonstrated acute comminuted fracture of the distal left tibia and fibula, better evaluated on dedicated left ankle radiographs, Acute comminuted, minimally displaced fracture of the proximal fibula with mild apex posterior angulation. There is soft tissue swelling about the proximal leg. Left foot: Right tib/fib: Redemonstrated acute comminuted fracture of the distal left tibia and fibula, better evaluated on dedicated left ankle radiographs.</p> <p>On 1/10/2023 at 11:33am, R7 was observed lying in bed awake, with R7's right leg in a plaster cast from the toe to mid upper thigh. R7 was alert and oriented to name and place. R7 stated he fell from 3rd floor roof to the ground. R7 said, "I used to live on the 3rd floor, they would not give me</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>speech (sic). I was not feeling good, and I wanted to go home so I jumped from the roof. He (unknown person) denied me speech to go outside (sic), so I wanted to go home, so I jumped out window and tried to go home, which is my right because I am not incarcerated. It was a paranoid thing."</p> <p>On 1/10/2023 at 11:54am, V4 (Licensed Practical Nurse/LPN) said on the day of the incident (11/29/22), "(R7) was in the room. (R7's) bed was near the window." V4 stated she checked R7's room and did not see R7 in his room during morning rounds after she started the morning shift. V4 said he notified V9 (Clinical Director-social worker) and code green (Missing resident) was called. V4 said staff started looking for R7, but R7 was not found. V4 said R7's window was open. V4 stated after R7 was not found, staff (names not provided) went outside and found R7 laying down on the ground below R7's window. V4 said V4 was not sure how R7 got out of the unit.</p> <p>On 1/10/2023 at 12:09pm, V9 (Clinical Director-social worker) said on 12/29/2022 at about 7:30am, V9 went to R7's room and did not see R7. V9 stated she saw the lower half of the window against the wall. V9 stated she observed a gap/hole where the bottom window was supposed to be. V9 said, "I saw bed sheets hanging from the gaping window to the outside. I left to notify (V1, Administrator). (V1) was on the 3rd floor by the nursing station." V9 stated she called Code Green (Missing resident) and all the staff started to look for R7. V9 commented she got in her car and started driving around the facility looking for R7. V9 said, "I got a text from (V12, Assistant Administrator) notifying me that (R7) was found by the parking lot and police were</p>	S9999		
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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012645	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/20/2023
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NAME OF PROVIDER OR SUPPLIER PRINCETON REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 255 WEST 69TH STREET CHICAGO, IL 60621
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S9999	<p>Continued From page 12</p> <p>already there with (R7)." V9 further commented when she got to the parking lot, R7 was on a stretcher, ready to be transported to the hospital for evaluation.</p> <p>On 01/10/2023 at 12:24pm, V10 (Maintenance Director) said, "On 11/29/2022 in the morning around 7:30am, I was notified that (R7) was missing. I went to (R7's) room on the 3rd floor and saw the whole bottom part of the window missing." V10 stated the window is supposed to open only 4 inches upwards so residents can get fresh air but "it's (window) supposed to have two metal stops on each side of the window to prevent it from opening up higher, but the metal safety stops on (R7's) windows were not operational at the time." V10 stated R7 opened the window and took the whole bottom window off. V10 said the windows are designed to open and remove easily for cleaning; it takes about five minutes to remove the whole bottom window from the track. V10 demonstrated how the window is removed by pressing the two metal stops inwards, pulling the window inwards (room side), and lifting the window up and out from the track. V10 said, "There are other windows in the building with the broken/nonfunctional safety metal stops, the bottom windows could have been easily removed." V10 said the windows are easily removable for easy window cleaning by housekeeping. "They (Housekeepers) are supposed to place windows back on track and secure them." V10 said after R7's incident of jumping from the window, staff from corporate office come to assist in temporarily fixing the windows by screwing in one bolt at the bottom of the window to prevent it from being opened. V10 measured the bottom window that R7 opened and took off the track. Measurements were observed to be: height-29.5 inches by</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>width=45 inches wide.</p> <p>On 1/10/2023 at 3:14pm, V1(Administrator) stated on 11/29/2022 at about 7:30am, V1 was on the 3rd floor doing rounds, when V1 heard V9 saying, "Oh My God, oh my God!" V1 stated "(V9) was saying this because she saw (R7's) bed sheets (about 4 sheets) were tied together to (R7's) bed frame to window, hanging from window to outside. The sheets were hanging from (R7's) bed frame all the way outside the window." V1 said the lower part of R7's window was missing, there was an open gap/hole open to the outside. V1 stated the whole lower part of the glass window was behind R7's bed. V1 said V9 left the room to continue looking for R7. V1 stated she remained in R7's room, looked through the open window, but did not see R7. V1 said, "All I could see was the bed sheets hanging down from the window. I had never seen anything like this before."</p> <p>V1 commented "Code Green" was called, and all staff started looking for R7. V1 stated she received a text from (V12, Assistant Administrator) letting V1 know R7 was found in the facility parking lot by police. V1 stated she did not know how R7 got to the 1st floor, but stated R7 did not go through facility doors. V1 said, "I think (R7) got to the ground floor using the bed sheets (R7) had tied to (R7's) bed frame. (R7) is a veteran, and was in the Air Force and used to jump from airplanes/heights." V1 said the window was put back in and screwed shut at the bottom to prevent it from opening. V1 said, "this is a temporary fix."</p> <p>On 01/11/2023 at 11:31am, V12 (Assistant Administrator) stated there was a code green called on 11/29/2022, in the morning. V12 went to the 3rd floor to R7's room, and R7 was not in the</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>room. The window was missing. V12 stated he went downstairs to the east side of the building down from residents' room, but R7 was not there. V12 stated at the time, he walked around the building and saw the police in the facility. R7 was with the police, but V12 stated he did not remember if R7 was sitting down or laying down. V12 said he went back into the building to let other staff members who were looking for R7 know R7 was found outside. V12 said he does not remember how he notified staff, but after notifying staff, V12 went back out and the ambulance was at the scene. V12 said he does not recall anything else about the incident or what happened after that.</p> <p>On 1/11/2023 at 12:51pm, on day two of the survey, with V10 (Maintenance Director), the surveyors were able to unscrew the safety bolt previously placed by maintenance to secure the window in the resident rooms on the 3rd floor. According to V10, the bolts were placed on all resident's windows to prevent the windows from opening. At this time, V10 stated the bolts will be replaced "next week" with bolts that can only be opened with a special screwdriver. V10 presented a work order, dated 1/11/23, from (Construction company). V10 stated all resident windows will be secured next week. (Construction company) recommendations documents in part: "Going forward it is recommended that any high-risk patients have an audible monitor put on the window to alert staff of any potential tampering, similar to what is currently on the stairwell doors."</p> <p>On 1/12/2023 at 4:10pm, V25 (R7's State Guardian) stated she was notified by facility when R7 jumped out of the window, attempting to elope. V25 commentated R7 is head strong and</p>	S9999		
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S9999	<p>Continued From page 15</p> <p>strong physically, and R7 is very smart. V25 said R7 went to college and was R7's major was in engineering. V25 said R7 was living alone independently in the community, but about seven months ago, R7 got into a fight in his neighborhood, and R7 was beat up and sustained a traumatic brain injury (TBI). V25 said that is when R7 went into state guardianship, and V25 started working with R7 as his state appointed guardian. V25 said before R7 come to this facility, R7 was in another facility. V25 further stated R7 used to live in New York with his sister (V26), who used to take care of R7, but R7 became too much for V26 to handle. V26 also takes care of R7's mother. V25 said R7 tried to jump from another facility in New York. V25 commented R7 has been calling his mother and upsets her during the calls, so V26 has restricted R7's phone calls to R7's mother, who is elderly. R25 said R7 is delusional and thinks people are watching him from space, and that is why R7 was not compliant with medications at the last facility.</p> <p>On 1/13/2023 at 2:04pm, V27 (R7's physician) said because R7 has a diagnosis of psychosis, agitation, and restlessness, and R7 was exhibiting signs and symptoms of agitation, R7 should have been on treatment to manage R7's behavior. V27 stated during R7's mood and behavior assessments, the facility should have looked at risks and benefits of R7 receiving psychotropic medication. V27 further said that given R7's previous actions and diagnosis of mental health condition, R7 have been on a scheduled mood/ behavior medication.</p> <p>On 1/13/2023 at 10:49am, V26 (R7's family member) said R7 has never been in the military, and she stated R7 was diagnosed with schizophrenia around 1998 in New York, where</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>R7 and family were living. V26 said she was helping R7 and took R7 in to help him, and would make sure every time R7 had a mental breakdown, R7 was admitted to the hospital for treatment stabilization. V26 said at that time, R7 did not like living with V26, because V26 would call 911 to take R7 to the hospital any time R7 stopped taking his behavioral health medication and R7 started showing signs of paranoia and laughing uncontrollably. V26 said R7 tried to elope from the hospital when R7 was first diagnosed with mental health illness. V26 said R7 does not believe R7 has mental health challenges and is in denial. She commented R7 cannot stay at one place because of R7 living with schizophrenia. V26 said she was monitoring R7, but when she left New York for work, R7 left his apartment and started wandering, and at one point, R7 was incarcerated. V26 further commented R7 eventually left New York and ended up in Chicago where R7 does not have any family. V26 said because of R7's mental health issues, R7 can be paranoid, and these behaviors might have led to R7 being involved in a fight in Chicago where R7 was terribly hurt. V26 said R7 calls his mother screaming and saying he wants to visit her, and this upsets R7's mother, who is 92 years old. V26 said she has now restricted R7's calls to his mother. V26 commented she takes care of her and R7's parents, who are both 92 years old, and V26 cannot take on R7 because V26 is already overwhelmed with taking care of both parents. V26 said when R7's mental health issues are under control, and R7 is properly medicated, R27 is "the sweetest person you will ever met." V26 said R7 wants to visit his parents, especially his mother, but V26 said this is not possible at this time because V27 cannot take care of R7.</p>	S9999		

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S9999	<p>Continued From page 17</p> <p>On 1/13/2023 at 12:18pm, V9 said there were no discharge plans when R7 was first admitted, and he never said he wanted to leave. V9 said V9 did not think R7 was not a risk for elopement prior to R7 jumping out the window, and R7 had an accompanied pass to go out with guardian/staff.</p> <p>On 1/17/2023 at 3:28pm, V29 (R7's Psychiatrist) said R7 was visited two times by the psychiatry Nurse Practitioner in November and December 2022 for further assessments, but both times R7 was not in the building. V29 stated the facility never notified V29 about any behavioral issues/hallucinations R7 was experiencing before R7 jumped out of the window on the 3rd floor. V29 said even after R7 jumped out of the window, the facility never notified V29 of the incident, and V29 just recently learned (after Christmas) R7 had jumped out of the window. V29 said it is documented on several occasions R7 was preoccupied with going out of the facility see his mother, and R7 should have been moved to the 1st floor for supervision and monitoring in case R7 tried to leave the facility. V29 said, "If the facility staff had called me to let me know R7 wanted to leave the facility to visit his mother, I would have instructed them to move him (R7) to the first floor since he (R7) has cognitive deficits." V29 commented having R7 on the first floor could have prevented R7 from sustaining serious injuries from falling out of the 3rd floor window. V29 further commented R7 is on psychotropic medications, which were started while at the hospital for treatments for injuries sustained during the fall on 11/29/2022.</p> <p>On 1/18/2023 at 12:41pm, V30 (Facility general superintendent) stated all windows have been secured with Hex locks at the top of the windows in resident rooms. During walking tour with V30</p>	S9999		

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S9999	<p>Continued From page 18</p> <p>for observation of resident windows, surveyor, using facility butter knife, demonstrated removal of Phillips screw, at the bottom of window in resident 3rd floor room. Surveyor was able to remove bottom half of window from the window tract.</p> <p>On 1/18/2023 at 1:15pm, R7 was observed to be on 1:1 with a sitter due to R7 exhibiting elopement behavior.</p> <p>Fall Policy, dated 08/2020, titled: Fall Management Program, documents: The facility is committed to minimizing resident falls and/or injury so as to maximize each resident's physical, mental and psychosocial wellbeing. While preventing all residents' falls is not possible, it is the facility's policy to act in a proactive manner to identify and assess those residents at risk for falls, plan for preventive strategies and facilitate a safe environment.</p> <p>Facility policy titled Psycho-social Programming Protocol (corresponds with Policy), no date, documents: Psycho-social programming should be offered to anyone who expresses during our assessment process or is observed with maladaptive behaviors, mental health issues, and any cognitive issues resulting in behavioral issues.</p> <p>Facility policy titled: Psychotropic Medications-Use Of, dated 09/2020, documents: A psychotropic medication will be defined as any medication that is prescribed for the purpose modifying mood and/or behavior.</p> <p>(A)</p>	S9999		