

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6002778</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>06/06/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BRIA OF ALTON</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3523 WICKENHAUSER ALTON, IL 62002</b>
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S 000	Initial Comments  Complaint Investigations: 2344450/IL160377 2344454/IL160379	S 000		
S9999	Final Observations  Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)4)A)B)C)  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 resident to meet the total nursing and personal	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>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>4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. This shall include, but not be limited to, the following:</p> <p>A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment ordered by the physician.</p> <p>B) Each resident shall have at least one complete bath and hair wash weekly and as many additional baths and hair washes as necessary for satisfactory personal hygiene.</p> <p>C) Each resident shall have clean, suitable clothing in order to be comfortable, sanitary, free of odors, and decent in appearance. Unless otherwise indicated by his/her physician, this should be street clothes and shoes.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to provide care to a dependent resident in a manner and in an environment that promotes and maintains residents' dignity and quality of life for 1 of 1 resident (R6) reviewed for dignity in the sample of 12. This failure resulted in R6 have feelings of being homeless and uncared for.</p> <p>Findings include:</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R6's Admission Record, undated, documents R6 was admitted to the facility on 11/25/19.</p> <p>R6's Electronic Medical Record, documents R6's diagnoses include Morbid Obesity, Acute Kidney failure, Cognitive Communication Deficit, Blind Right Eye, Traumatic Brain Injury, Arthritis, and Major Depressive Disorder.</p> <p>R6's Care Plan, dated 5/3/23, documents, "R6 has an ADL (Activity of Daily Living) Self Care Performance Deficit r/t (related to) Generalized Weakness and Morbid Obesity. R6 refuses to wear clothes, only gowns. Interventions: Requires limited to extensive assist of 1-2 staff participation to use toilet, requires limited to extensive assist of 1-2 assist staff participation with transfers, requires staff participation with bathing. Encourage resident to accept showers per shower schedule."</p> <p>R6's Minimum Data Set, MDS, dated 4/30/23, documents R6 is cognitively intact and requires extensive assistance of one staff member for dressing, toilet use, personal hygiene, and bathing. R6's MDS documents R6 requires limited assistance from one staff member for all other ADLs. R6's MDS documents R6 is always continent of both bowel and bladder.</p> <p>On 5/30/23 at 10:12 AM, R6 was seen sitting on the side of his bed. R6's wheelchair was sitting next to his bed. R6 stated he put his call light on to get someone to help him get a clean hospital gown on his backside so he can get up to a wheelchair.</p> <p>On 5/30/23 at 10:15 AM, R6 stated he put his call light on to get someone to help him get a clean</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>hospital gown on his backside so he can get up to his wheelchair. V20, CNA (Certified Nursing Assistant) Supervisor, entered to assist R6. V20 gave R6 two clean gowns. R6 put one on his front and one was for his back once he got up. Upon R6 standing upright to pivot to his wheelchair, a large amount of loose stool appeared to be on the incontinence pad lying on the bed, and visible on R6's upper coccyx area, and between R6's buttocks. V20 folded up the incontinence pad and put it into a plastic bag. V20 did not provide incontinence care to R6 and allowed R6 to sit in his wheelchair and go to the dining room.</p> <p>On 6/1/23 at 8:32 AM, R6 was observed laying in bed, with his wheelchair sitting next to his bed with an incontinence pad on the seat with dried feces on the pad.</p> <p>On 6/1/23 at 8:35 AM R6 stated "I have not been out of bed yet today. That dirty pad was from yesterday when they got me up. I had an accident in bed bowel movement (BM) and V20 helped me get a clean gown on so I could get into my wheelchair. V20 did not clean me up and the dried bowel movement on the pad was from yesterday."</p> <p>On 6/1/23 at 8:55 AM, V1, Administrator, and V2, Director of Nursing/DON, went into R6's room to see and speak to R6. R6 told V1 and V2 that he had an accident (BM) in his bed yesterday and the CNA V20 gave him a gown to wear and V20 never cleaned him up. The wheelchair is still sitting by his bedside from yesterday when he got back into bed, and the pad on the wheelchair still has feces on it.</p> <p>On 6/1/23 at 9:00 AM, V1 stated "I will have staff come in and clean him up immediately. V20</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>needs to be either suspended or fired because this is unacceptable."</p> <p>On 6/1/23 at 9:05 AM, On 6/1/23 at 9:05 AM, V2 stated "Yes, I would have expected V20 to clean R6 up at that time. I would expect any staff to take care of a resident like that."</p> <p>On 6/1/23 at 9:07 AM, V1 stated "I was a CNA before becoming an administrator. I expect rounds to be completed, and residents checked every two hours at least."</p> <p>On 6/5/23 at 10:14 AM, R6 was seen laying in his bed with his wheelchair sitting next to his bed with a soiled incontinence pad with feces on it. R6 stated he has not gotten out of bed yet today and that dirty pad was from yesterday when he got back into bed. R6 stated the CNA brought him his breakfast this morning and did not do anything with the pad or ask to clean him up. R6 stated that the DON talked to him and stated that he was to let them know when he is soiled. R6 stated they can see my backside better than he could and they should know.</p> <p>On 6/5/23 at 10:21 AM, V24, CNA, was in R6's room and overheard the discussion about his soiled pad in his wheelchair. R6 came over and removed the soiled incontinence pad from his wheelchair. V24 stated "I guess I must have seen that and just delivered his breakfast and left. I am new and still trying to figure out all the residents."</p> <p>On 6/5/23 at 10:25 AM, R6 stated "When they don't clean me up, like the other day when they didn't clean me up and I went to the dining room like that, it makes me feel like a homeless shelter person not getting taken care of. I'm always asking the staff if they would like for their loved</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>ones to be cared for like this."</p> <p>On 6/5/23 at 12:53 PM, V2 stated "I'm having the staff use the white board in R6's room whenever they do care. V2 stated I want the date/time and who done it so I can follow up on it and hold them responsible when I see things like we've seen."</p> <p>The facility's Resident Rights Policy, undated, documents "4. Respect and dignity. The resident has a right to be treated with respect and dignity, including c. The right to reside and receive services in the facility with reasonable accommodation of resident needs and preferences, except when to do so would endanger the health or safety of the resident or other residents. 8. Safe environment. The resident has a right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely."</p> <p>(B)</p>	S9999		