

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008270	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/14/2024
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NAME OF PROVIDER OR SUPPLIER BRIA OF ELMWOOD PARK	STREET ADDRESS, CITY, STATE, ZIP CODE 7733 WEST GRAND AVENUE ELMWOOD PARK, IL 60707
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S 000	Initial Comments Complaint Investigation 2495855/IL176007 Facility Reported Incident FRI of 06/15/24/175032 FRI of 07/14/24/175868	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210a) 300.1210b) 300.3240a) 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	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Electronically Signed

TITLE

(X6) DATE

09/05/24

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S9999	<p>Continued From page 1</p> <p>a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</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>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>failed to prevent an incident of staff to resident mental abuse. This affected one of three residents (R5) reviewed for mental abuse. This resulted in V9 (Activity Aide) pulling a wig off R5's head after a disagreement. R5 said she felt humiliated and embarrassed.</p> <p>Findings include:</p> <p>R5's MDS dated June 12, 2024 denotes BIMS score of 15.</p> <p>On 8/6/24 at 2:20 pm, R5 observed alert and oriented to person, place, and time and situation. R5 said that V9 (Activity Aide) snatched her wig off. R5 said V9 was upset because she (R5) had borrowed a portable speaker from a friend that V9 wanted to borrow. R5 said V9 told her (R5) that she (R5) was selfish and an inconsiderate person for borrowing the speaker. R5 said this happened in the hall and there was staff in the area. R5 said her and V9 exchanged words, R5 said V9 said to her (R5) to " go get some teeth" and R5 responded by saying "go get a body, you're shaped like sponge bob", R5 said V9 then said I will pull your wig off, R5 responded by saying what wig, not this this wig, well do it then, and V9 snatched her (R5) wig off. R5 said she then threw a cup at V9 and grabbed V9 shirt. R5 said she was embarrassed that V9 pulled her wig off her head, R5 said she doesn't have hair, just a few strings of hair. R5 said V9 knows her (R5) family and she thought V9 was like family, but no one in her family would have ever pulled her wig off her head.</p> <p>R5's statement gathered during facility investigation denotes in-part, R5 stated that "V9 pulled her (R5) wig off and it embarrassed her (R5).</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>8/6/24 at 3:26 pm, V7 (Administrator) said she interviewed the nurse that was on duty when the incident occurred with R5 and V9. V7 read the statement from the nurse denoting that R5 told the nurse that V9 pulled her wig off. V7 said, V9's actions were not willful. V7 said, the nurse stated that she (V37) doesn't think the activity aide had ill intent. V7 was asked, how can the nurse speak for a resident that is alert and oriented, who stated that she was embarrassed by V9's actions.</p> <p>V37's (Nurse) interview from facility investigation denotes in-part V37 said she heard commotion and when she turned around R5 was throwing cups at V9. V37 immediately went to separate R5 and V9 because R5 had a hold of V9's shirt and did not let want to let go. V37 stated that R5 did not want to let go of V9's shirt because R5 stated V9 pulled her wig off. V37 stated that V38 from therapy came out of the therapy room and was able to get R5 to let go of V9's shirt. V37 (Nurse) denies seeing V9 pull off R5's wig. V37 states, that what she did witness she did not feel like V9 was intentionally trying to hurt R5 in anyway.</p> <p>On 8/9/24 at 4:09 pm, V38 (Occupational Therapist) said he heard the commotion, he observed V9 and R5 arguing, R5 grabbed V9. V38 said he separated V9 and R5 and left the facility for the day.</p> <p>Facility Abuse prevention policy dated 2/2017 denotes in-part this facility affirms the right to our residents to be free from abuse, neglect, exploitation, misappropriation of property or mistreatment. This facility therefore prohibits abuse, neglect, exploitation, misappropriation of property and mistreatment of residents. This facility is committed to protecting our residents</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>from abuse, neglect, exploitation, misappropriation of property or mistreatment by anyone but not limited to facility staff, other residents, consultants, volunteer, staff from other agencies providing services to the individual, family members or legal guardian, friends, or any other individuals.</p> <p>The Resident's Rights for the people living in the long-term care facilities denotes in-part your facility must treat you with dignity and respect and must care for you in a manner that promotes your quality of life. You must not be abused, neglected, or exploited by anyone - financially, physically, verbally, mentally, or sexually.</p> <p>(B)</p>	S9999		