

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007983	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/15/2024
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NAME OF PROVIDER OR SUPPLIER BRIA OF CAHOKIA	STREET ADDRESS, CITY, STATE, ZIP CODE 3354 JEROME LANE CAHOKIA, IL 62206
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S 000	Initial Comments Complaint Investigations: 2441037/IL169556 2441066/IL169589 2441101/IL169634	S 000		
S9999	Final Observations Statement of Licensure Violations I of II: 300.610a) 300.1210b) 300.1210d)2)5) 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 care needs of the resident.	S9999		

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

TITLE

(X6) DATE
03/04/24

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S9999	<p>Continued From page 1</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>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to provide treatments to pressure ulcers as ordered by the physician for 2 of 2 residents (R10 and R11) reviewed for pressure ulcers in the sample of 18. This failure resulted in R10's pressure ulcer becoming infected and increasing in size.</p> <p>Findings include:</p> <p>1. On 2/8/24 at 10:35 AM V6 (Wound Nurse) provided pressure ulcer care to R10's pressure ulcers on his coccyx and left ischium. V6 removed the dressing from his coccyx which was saturated with serosanguinous drainage. She</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>cleansed his wound with wound cleanser and then applied ordered treatment of Flagyl (crushed), silver Silvadene, gentamycin, collagen powder and calcium alginate that she then covered with a foam bordered dressing. She stated this wound was improving. After washing her hands and removing the dressing from R10's left hip/ischium, there was a foul odor coming from this wound. The base of the wound had a greenish yellowing color and moderate drainage. V6 stated the odor and green color were new and she planned to notify the wound physician and see if he wanted a culture of the wound because it looked infected. V6 then cleansed the wound with wound cleanser and put the same treatment on this wound as the coccyx wound. R10 stated he cannot really feel much in his legs because he is paralyzed but stated he did feel "warmth" in the wound that was not usually there.</p> <p>R10's Face Sheet, printed 2/9/24 documents his diagnoses to include Cerebral Vascular Accident, Paraplegia, Severe Protein-Calorie Malnutrition, Need for Assist with Personal Care; Osteoarthritis, Osteomyelitis, Anxiety, Stage 3 Pressure Ulcer of Sacral Region, and Left Trochanter.</p> <p>R10's Minimum Data Set (MDS) dated 12/31/23 documents R10 is alert and oriented x 3 and requires substantial assist with transfers and turning and positioning. It documents he has a colostomy and an indwelling urinary catheter.</p> <p>R10's Care Plan, updated 10/17/23, documents (R10) is at risk for skin complications r/t (related to) adult failure to thrive. 2/14/2020 (R10) admitted with multiple pressure ulcers. 10-16-23 Tx (treatment) orders still in place for coccyx and left ischium per (V35 Wound Physician). There</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>was no goal or interventions included in this care plan.</p> <p>R10's Physician Order dated 10/24/23 documents "Cleanse wound to coccyx and left ischium with wound cleanser, open Metronidazole capsule and sprinkle medication onto wound bed, apply silver sulfadiazine, collagen powder, gentamicin ointment, Dakin's-soaked calcium alginate, and cover with foam dressing BID (two times a day) and PRN (as needed) until healed. Monitor for S&S (signs and symptoms) of infection, contact MD (Medical Doctor)."</p> <p>R10's Treatment Administration Records (TARs) were reviewed for January and February 2024 with no treatments being documented as done as ordered in the following months on the following days: February 2024: 2/3/24 AM or PM or 2/4/24 PM. January 2024 1/1/24 PM, 1/2/24 AM, 1/5/24 AM, 1/6/24 PM, 1/7/24 PM, 1/8/24 AM or PM, 1/10/24 AM or PM, 1/11/24 PM, 1/12/24 AM or PM, 1/13/24 PM, 1/14/24 AM or PM, 1/15/24 PM, 1/18/24 AM, 1/21/24 PM, 1/29/24 PM, or 1/31/24 AM.</p> <p>R10's Wound Physician Wound Evaluation and Management Summary reports dated 1/1/24, 1/8/24, 1/15/24, 1/29/24 and 2/5/24 were reviewed with documentation of wound deterioration of R10's left ischial pressure ulcer as evidenced by the wound increasing in size and having increased purulent drainage. The weekly wound measurements are as follows: 1/1/24: 1.1 cm (centimeters) by (x)1.2 cm x 0.5 cm 1/8/24: 1.1 cm x 1.1 cm x 0.5 cm 1/15/24: 1 cm x 1 cm x 0.5 cm 1/29/24: 2 cm x 1 cm x 0.5 cm 2/5/24: 2.6 cm x 1.8 cm x 0.5 cm</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R10's Physician's Order for treatment to the pressure ulcer on his left ischium remained the same (Alginate Calcium, Sodium Hypochlorite Solution (Dakin's), and Metronidazole Sprinkled twice daily with gauze island dressing with border twice daily, until 2/5/24 when V35 added Silver Sulfadiazine to the treatment.</p> <p>2. On 2/8/24 at 10:07 AM V6 went in to provide pressure ulcer treatment for R11 to her stage 4 pressure ulcer to her sacrum. V6 proceeded to perform pressure ulcer treatment. R11's dressing was already off because it was soiled with feces and removed during incontinent care. V6 cleansed R11's sacral wound with wound cleanser and it started bleeding with bright red blood noted. V6 stated the wound was looking much better and was shallower as it improved. She stated R11 is followed by the wound physician. After wound was cleansed, V6 applied the treatment of calcium alginate soaked in Dakin's solution and covered with dry dressing.</p> <p>R11's Face Sheet printed 2/8/24 documents her diagnoses to include Malignant Neoplasm of Ureter, Long Term Use of Anticoagulant, Protein-Calorie Malnutrition, Obstructive /Reflux Uropathy, Type 2 DM (Diabetes Mellitus), Bipolar Disorder, Schizophrenia, Psychotic Disorder with Delusions, and Pressure Ulcer of Sacral Region, Stage 4.</p> <p>R11's Physician Order dated 2/9/24 documents: apply 1/4 strength Dakin's solution to gauze and calcium alginate to sacral wound, cover with island dressing QD (every day) and PRN every day shift for treatment and prevention of skin infection. The previous treatment dated 10/10/23 documented: apply 1/4 strength Dakin's solution</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>to gauze and calcium alginate to sacral wound, cover with island dressing BID (twice a day) and PRN.</p> <p>R11's Treatment Administration Records were reviewed for February and January: Treatments were not documented as being done as ordered in the following months on the following days: February 2024: 2/3/24 AM, 2/5/24 AM and PM, 2/6/24 AM, or 2/8/24 PM; January 2024: 1/1/24 AM, 1/2/24 PM, 1/8/24 AM, 1/10/24 AM, 1/11/24 AM and PM, 1/12/24 PM, 1/14/24 PM, 1/17/24 AM, 1/18/24 PM, 1/20/24 AM, 1/21/24 PM, 1/24/24 AM, 1/27/24 PM, 1/30/24 AM, or 1/31/24 AM.</p> <p>On 2/12/24 at 3:30 PM V35 (Wound Physician) during phone interview, stated he does not feel like R10 not getting his pressure ulcer treatments is the reason his pressure ulcer to his left ischium is getting worse. V35 stated he thinks the wound has become infected, which has happened in the past. V35 stated the pressure ulcer on his left ischium is worse because it is infected. He stated R10 is non-compliant with staying off the pressure ulcers as he will stay up in his chair for long periods of time. V35 stated sometimes he orders treatments to be done twice a day in hopes that they will actually be done once a day. V35 stated he would expect his orders to be followed but he does not think there is any negative consequences to R10's or R11's pressure ulcer treatments and wound care not being done as ordered.</p> <p>The facility's policy, Pressure Injuries, revised 6/2016 documents, "To prevent or reduce the incidence of pressure injuries, standards of practice should be implemented. A pressure injury may be defined as any lesions caused by</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>unrelieved pressure that results in damage to the underlying tissue. Although friction and shear are not primary causes of pressure injuries, friction and shear are important contributing factors to the development of pressure injuries."</p> <p>"B"</p> <p>Statement of Licensure Violations II of II: 300.610a) 300.1210a) 300.1210b) 300.1210d)3) 300.3210t)</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care 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</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>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>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>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>Section 300.3210 General</p> <p>t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property.</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>A. Based on observation, interview and record review, the facility failed to prevent resident to resident abuse for 2 of 3 residents (R5, R6) reviewed for abuse in the sample of 18. This failure resulted in R6 being sent to the hospital for evaluation of a laceration on his face and R5 being sent to jail for assaulting R6.</p> <p>B. Based on observation, interview and record review, the facility failed to provide behavioral treatment and services to address the diagnoses of alcohol and/or substance abuse for 1 of 3 residents (R5) reviewed for behavioral services in the sample of 18. This failure resulted in R5 not receiving any substance abuse treatment or services. Subsequently, R5 returned from an outing intoxicated and physically assaulted R6, striking R6 in the face with a toilet plunger resulting in R6 being sent to the hospital for evaluation of a laceration on his face and R5 being taken to jail for assaulting R6.</p> <p>Findings include:</p> <p>On 2/6/24 at 11:15 AM R6 was lying in bed in his room. He was reluctant to talk and gave short answers to questions. R6 stated R5 came into the bathroom when he was in there and tried to force him to get out. R6 stated when he would not get out, R5 hit him in the eye and then in the nose with a plunger. R6 had a small abrasion on the bridge of his nose over a purple bruise. R6 stated the staff heard him screaming at R5 to leave him alone and they came in and got him out. R6</p>	S9999		
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S9999	<p>Continued From page 9</p> <p>stated R5 has threatened him verbally before but he never hit R6 before this. R6 stated this happened a few nights ago. He stated he did not know if R5 was back because the police took him to jail, but he had not seen him since the police took him away.</p> <p>R6's Face Sheet, printed 2/8/24, documents he has diagnoses which include Drug Induced Parkinsonism, Paranoid Schizophrenia, Depression, and Dementia.</p> <p>R6's Minimum Data Set (MDS) dated 1/2/24 documents he is moderately cognitively impaired and did not have any behaviors during the look back period for that assessment.</p> <p>R6's Care Plan dated 11/4/21 documents "ABUSE: (R6) is at risk for abuse and neglect r/t (related to) his dx (diagnosis) of dementia." R6's Care Plan goal documents "Staff will monitor well-being of others. Resident will have zero episodes of abuse and neglect throughout next review." R6's Care Plan interventions documents "Assure resident that he/she is in a safe and secure environment with caring professionals. Explain that psychosocial adjustment is often facilitated by developing a trusting relationship with another person (i.e. (for example), social worker, nurse, CNA (Certified Nursing Assistant), peer) and by verbalizing thoughts, needs and feelings."</p> <p>R6's Physician Order dated 2/4/24 documents: Triple Antibiotic Ointment 3.5/400/5000 (Neomycin-Bacitracin-Polymyxin) Apply per directions to nose topically one time a day for abrasion.</p> <p>R5's Face Sheet, printed 2/8/24 documents his</p>	S9999		
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S9999	<p>Continued From page 10</p> <p>diagnoses to include Epilepsy, Intractable with Status Epilepticus, Emphysema, Cognitive Communication Deficit, Anxiety Disorder, Unspecified Dementia, Alzheimer's with Early onset, Expressive Language Disorder, A-Fib, Bradycardia, Cannabis Use, and Traumatic Brain Injury.</p> <p>R5's MDS dated 11/14/23 documents R5 moderately cognitively impaired.</p> <p>R5's Care Plan, undated, documents "ABUSE: (R5) is at risk for abuse and neglect r/t his impaired cognition secondary to dx of Alzheimer's and Dementia. There were three entries on this care plan of resident-to-resident altercations R5 has been involved in: 5/6/2023 Peer altercation; 6/4/23 resident was reported as the alleged perpetrator in res (resident) to res allegation; 11/5/2023 Peer reported (R5) made contact with him in chest area." R5's Care Plan intervention documents "Review assessment information. Emphasize treatment of casual factors and/or interventions designed to moderate/reduce symptoms (make treatment of compulsive behavior, substance abuse, anger and mental health issues available to the resident, as indicated)." Another of R5's Care Plans, undated, documents "The resident has a history of substance and alcohol abuse. Problems and symptoms are manifested by recurrent hospitalizations, homelessness, and exacerbation of symptoms of mental illness. (R5) has repeatedly returned from a pass intoxicated. He admits to drinking beer and sometimes harder liquor. He denies having a problem with alcohol and does not want to seek treatment at this time. He has been educated on the impact of his use on his medical diagnoses and need to withhold medications when he is under the influence.</p>	S9999		
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S9999	<p>Continued From page 11</p> <p>Diagnoses: Cannabis Use, Unspecified, with other cannabis-induced disorder; Alcohol Abuse." The goal for this Care Plan documents "The resident will refrain from using non-prescribed substances through the next review period." The Interventions document "Implement increasingly restrictive interventions in an effort to help the resident break the addictive cycle. Interventions may include supervision while in the community, restricted independent pass privileges, implementation of money guidance and budget controls to reduce/prevent access to substance. Meet with the IDT (Interdisciplinary Team) to discuss the extent of the resident's illness. The physician may consider a referral to the psychiatrist and/or write an order restricting 'pass privileges. Work with the resident to establish a verbal or written behavioral contract specifying what is and is not allowed. Make sure the resident is aware of rules prohibiting use of alcohol, illicit substances and intoxication." R5's undated Care Plan further documents "LEGAL: The resident has a history of criminal behavior. The resident has demonstrated stability during the admission screening process and does not appear to present an unusual risk at this time. The IL. Dept of Public Health performed a Criminal History Analysis and determined the level of risk as low. According to the resident's history he has been convicted of criminal trespass, retail theft, unlawful use of a weapon and possession of a firearm."</p> <p>R5's Progress Notes document a history of repeated incidents of returning to the facility intoxicated after going out on leave of absences including the following:</p> <p>R5's Progress Note, dated 2/3/24 at 8:52 PM, documents, "Several staff members came to the nurse's station to tell nurses saying this resident</p>	S9999		
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Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007983	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/15/2024
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NAME OF PROVIDER OR SUPPLIER BRIA OF CAHOKIA	STREET ADDRESS, CITY, STATE, ZIP CODE 3354 JEROME LANE CAHOKIA, IL 62206
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S9999	<p>Continued From page 12</p> <p>hit another resident in the face with a plunger in the bathroom. When approached this resident stated not doing anything to anybody. Resident seems under the impression of being intoxicated with confusion, red eyes, and a leaning walk. Police called and approached resident who then took him in the police car shortly after."</p> <p>R5's Social Service Progress Note dated 11/14/23 at 2:20 PM documents, "Resident is A & O x 3 (Alert and oriented) with periods of confusion. Resident continues to report he is working towards moving into the community but lacks the capacity to care for himself. He is functionally illiterate and continues to need medication monitoring. He has difficulty complying with the rules of the facility as it relates to community outings and has returned intoxicated on more than one occasion."</p> <p>R5's Progress Note dated 11/10/23 at 11:28 PM documents, "Resident noted intoxicated. Resident going throughout facility, making noises, yelling, and demanding to go out and smoke. Resident redirected to his room, upon attempt to redirect, resident continues to yell. Resident asked repeatedly to quiet down and go to personal area. Resident currently in his room at this time. Staff to continue to monitor behaviors for safety of himself and others."</p> <p>R5's Progress Note dated 10/30/23 at 10:27 PM documents, "Res came back from the facility and said he forgot his phone at the liquor store. Minutes later the front called a code and res was outside. Res was at first refusing to come in as he wanted his phone from the liquor store. The nurse advised to call the police and ambulance. Res then came back in the building and went to his room. Ambulance and police officers came,</p>	S9999		
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S9999	<p>Continued From page 13</p> <p>and resident stayed in building. Resident rested for a while and then got back up to get his meds."</p> <p>On 2/6/24 at 9:03 AM V1 (Administrator) stated it was reported to her that R5 had returned from an LOA (Leave of Absence) and was intoxicated. She stated he had returned from previous LOAs intoxicated before this episode. She stated typically the nurses would call his physician to see if any of his medications needed to be held due to his alcohol intake. She stated if he was having behaviors, they would send him out to the Emergency Room for evaluation. She stated on Saturday, February 3, 2024 when he returned to the facility intoxicated, he went into the bathroom and the staff overheard a commotion and went into the bathroom and another resident, R6, told staff that R5 hit him with a plunger, but there were no witnesses and R6 had no injuries. V1 stated R6 was sent to the local emergency room for evaluation and came back that same night. V1 stated R6 had a scratch and bruising on his nose. She stated the police were notified and R5 was taken to jail, and he returned to the facility last night, 2/5/24, but was sent to the hospital this morning because he was having seizures.</p> <p>On 2/8/24 at 3:00 PM V23 (Psycho-Social Rehab Aide) stated R5 was in anger management group and would sometimes come to socialization groups that they have twice a day. She stated the groups did not hold his interest for very long at a time. She stated R5 is not in any type of group for his history of drug and alcohol abuse. V23 stated when R5 is not drunk he's nice to other residents, but when he is drunk, he is worrisome to everyone; he bothers staff and residents, including irritating other residents bad enough that it would cause fights between them and him.</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>She gave the example of R18, and stated if R18 is yelling to go outside and R5 is drunk, R5 will go up and tell him to shut up or he is going to jump on him. V23 stated R5 did hit R18 sometimes. She stated if R5 is not intoxicated, R18's yelling does not bother him. V23 stated they need to stop R5 from going out on his own because he is drunk every time he comes back into the facility.</p> <p>On 2/8/24 at 3:10 PM V24 (Psycho-Social Rehab Aide) stated R5 goes out 3-4 times a week and always comes back intoxicated. She stated they have tried to revoke his walking privileges but if no one lets him out, he kicks the door open.</p> <p>On 2/9/24 at 1:07 PM V8 (Psycho-Social Rehab Coordinator) stated if R5 returns to the facility intoxicated, staff just try to get him to go lay down in his room. She stated the nurses have sent him out to the hospital and the hospital sends him right back. She stated sometimes they will send him to the Psycho-Social Rehab office, and they will let him sit with them or play checkers or something to keep him busy, so he doesn't bother anyone else. V8 stated they do not have any type of programs to address his drug or alcohol addictions. She stated they have not tried to do a contract with him to offer consequences related to his behaviors he has when he is intoxicated.</p> <p>On 2/12/24 at 3:42 PM V10 (Licensed Practical Nurse/LPN) stated she was the nurse taking care of R5 on the night of the incident when he hit R6. She stated several staff came to get her, telling her R5 had hit another resident in the bathroom. V10 stated when she got to the bathroom, R6 was pulling his pants up and stated, "(R5) hit me." V10 stated R5 was present and stating, "I didn't hit anybody." She stated the staff had already separated the residents. She stated R6 had a</p>	S9999		
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S9999	Continued From page 15 laceration on his nose and said R5 had hit him with a plunger. V10 stated R6 went to the hospital for evaluation and returned with no negative findings other than triple antibiotic ointment to the laceration on his nose. V10 stated the police came and arrested R5 for assault and took him from the facility. V10 stated R5 had just returned from an outing prior to the incident. She stated he had a certain walk when he was intoxicated, and she felt like he was intoxicated that evening. She stated the police officer also stated R5 appeared intoxicated. V10 stated she was usually R5's nurse on the weekends and he frequently returned from outings intoxicated. She stated he was loud when he was intoxicated, and they usually tried to direct him to his room to sleep it off, but he usually just came right back out and was loud and obnoxious, trying to tell other residents what to do. V10 stated they would try to bribe him by telling him they would send him to the hospital due to his behaviors, but he was alert and oriented x 4 and knew the EMTs (Emergency Medical Technicians) would not take him if he refused to go. V10 stated R5 went out frequently and returned intoxicated and often had to be redirected by staff, telling R5 he could not tell the other residents what to do. V10 stated when R5 is sober, he is very friendly and likes to help with straightening the dining room. She stated there are really no groups to help with alcohol or drug problems, but only social groups, and it is up to the residents if they want to go or not. V10 stated there are really no consequences for R5 when he goes out and comes back intoxicated. She stated they have had meetings before with R5 and his family but family refuse to sign him out and in because they say he can do what he wants. She stated if staff do try to keep him from going out, R5 will try and elope. She stated R5 is not seen by a psychiatrist because he doesn't have any	S9999		
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S9999	Continued From page 16 mental illness diagnoses to her knowledge. She stated she thinks he is homeless, and he gets intoxicated and has seizures and that is why he is a resident. She stated R6 is very quiet and does not have any aggressive behaviors and has never had any problems with other residents. On 2/13/24 at 9:11 AM, during phone interview, V1 (Administrator) stated her regional director told her they do have a policy regarding alcohol and substance abuse, and she would be emailing it as soon as she received it. V1 stated she had reviewed R5's chart and talked to other staff and determined that R5 had not been seen by a psychiatrist for several months and he was not receiving any type of treatment for his history of alcohol abuse. The facility's policy, "Residents with Substance Use Disorder", revised 1/22/23 documents, "It is the policy of this facility to create an environment as safe as possible for residents with a history of substance use disorder. The policy documents the definition of Substance Use Disorder (SUD) as the recurrent use of alcohol and/or drugs that causes clinically and functionally significant impairment, such as health problems, disability, and failure to meet major responsibilities at work, school or home." Under "Policy Explanation and Compliance Guidelines" the facility documents, "1. Residents with a history of Substance Use Disorder (SUD) will be assessed for risks including the potential to leave the facility without notification and use of illegal/prescription drugs. Care plan interventions will be implemented to included increased monitoring and supervision of the resident and their visitors. 2. When substance use is suspected, (in the facility or upon return from an absence from the facility), facility staff should implement the care plan interventions;	S9999			

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S9999	<p>Continued From page 17</p> <p>these may include the notification of the resident's physician or non-physician practitioner. 3. Care planning interventions will address risks by providing appropriate diversions for residents and encouraging residents to seek out facility staff to discuss their plan of care, including discharge planning, rather than leaving to seek substances which could endanger his/her health or safety. 7. The facility will make an effort to prevent substance use which may include providing substance use treatment services, such as behavioral health services, medication-assisted treatment (MAT), alcoholic/narcotics anonymous meetings, working with the resident and the family, if appropriate, to address goals related to their stay in the nursing home, and increased monitoring and supervision. The efforts may include outside services that may include behavior health services, alcoholics or narcotics anonymous meetings, etc. as well and in-house services."</p> <p>The facility's policy, Abuse Policy and Prevention Program, revised 10/2022 documents, "This facility affirms the right of our residents to be free from abuse, neglect, exploitation, misappropriation of property, deprivation of goods and services by staff or mistreatment. This facility therefore prohibits abuse, neglect, exploitation, misappropriation of property, and mistreatment of residents. In order to do so, the facility has attempted to establish a resident sensitive and resident secure environment. The purpose of this policy is to assure that the facility is doing all that is within its control to prevent occurrences of abuse, neglect, exploitation, misappropriation of property, deprivation of goods and services by staff and mistreatment of residents. Under,</p>	S9999		
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S9999	<p>Continued From page 18</p> <p>"Establishing a Resident Sensitive Environment" the policy documents, "Resident Assessment: As part of the resident's life history on the admission assessment, comprehensive care plan, and MDS assessments, staff will identify residents with increased vulnerability for abuse, neglect, exploitation, mistreatment, history of trauma or misappropriation of resident property, who have needs, triggers and behaviors that might lead to conflict. Through the care planning process, staff will identify any problems, goals or approaches, which would reduce the chances of abuse, neglect, exploitation, mistreatment or misappropriation of resident property for these residents. Staff will continue to monitor the goals and approaches on a regular basis and updated as necessary. Under, "Protection of Residents" the policy documents: Residents who allegedly abused another resident shall be immediately evaluated to determine the most suitable therapy, care approaches, and placement, considering his or her safety, as well as the safety of other residents and employees of the facility. In addition, the facility shall take all steps necessary to ensure the safety of the residents."</p> <p>"B"</p>	S9999		
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