

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001143	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/26/2024
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NAME OF PROVIDER OR SUPPLIER BRIAR PLACE NURSING	STREET ADDRESS, CITY, STATE, ZIP CODE 6800 WEST JOLIET INDIAN HEAD PARK, IL 60525
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Complaint Investigation 23910329/IL167685 23910726/IL168156	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210a) 300.1210b) 300.1210c) 300.1210d)3) 300.1210d)6) 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 a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 05/10/24
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S9999	<p>Continued From page 1</p> <p>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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</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</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>made by nursing staff and recorded in the resident's medical record.</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>These Requirements were not met evidenced by:</p> <p>Based on interview and record review, the facility failed to effectively supervise a resident with history of drug abuse. This deficient practice affects one resident of three residents reviewed for change in condition. R28 had multiple incidents of noncompliance for bringing in contraband and R28 tested positive for cocaine once during R28's stay in the facility. R28 expired on 12/2/23 in the facility with cause of death as combined drug toxicity: Drug fentanyl Acetyl despropionyl fentanyl.</p> <p>Findings Include:</p> <p>R28 was admitted in the facility on 6/8/2023 and expired on 12/2/23. R28 is a 39 year old female resident.</p> <p>R28 has diagnoses but not limited to: post traumatic stress disorder, psychoactive substance abuse, anxiety disorder, major depressive disorder, attention-deficit hyperactivity disorder and suicidal ideation.</p> <p>R28's notes for Initial Meeting for MISA/Alcohol</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>and Substance Abuse program/Introduction dated 6/9/23, reads in part: R28 noted using heroin and cocaine. R28 also reported that she was prescribed Vicodin (controlled substance pain medication) after car accident which caused R28 to start using again. R28 further reported using heroin for 5 or 6 years. Per medical records, R28 was noncompliant with her psychotropic medications. R28 was told that R28 will be referred to the MISA program for poly0substance abuse. R28 was made aware that this facility has zero tolerance for using alcohol, THC (Tetrahydrocannabinol-found in cannabis) or any mood-altering substances while in treatment inside and outside the facility and random UDS (Urine Drug Screening) and BAC (Blood Alcohol Concentration) will be administered and for suspicion of using.</p> <p>Social Service Note dated 6/15/23, reads in part: writer met with R28 due to R28 being on 72-hour smoking restriction as there was contraband found in her room. Writer re-educated R28 on the smoking policy and encouraged R28 to refrain from bringing contraband into the facility.</p> <p>Social Service Note dated 7/16/23, reads in part: Staff reported that R28 was seen with contraband in R28's room on 7/13/23. Writer approached R28 about the situation. R28 was calm when talking to the writer. Writer reminded R28 about the house rules. After releasing R28's frustration, R28 began to understand what writer explained to R28. Care plan will be updated as needed. Staff will continue to monitor accordingly.</p> <p>Social Service Note dated 7/19/23, reads in part: Writer spoke to R28 after witnessing R28 smoking in the hallway. Writer confiscated R28's vape and re-directed R28 to social service office.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R28 stated to have gotten them when R28 went out and forgot to turn it over. Writer educated R28 on the house rules regarding smoking materials outside of designated area and encouraged R28 to turn in material at the front desk upon re-entry. Due to multiple violations, R28 smoking privileges will be taken for 30 days.</p> <p>Social Service Note dated 7/23/23 reads in part: Writer notified that on 7/20/23 R28 had contraband. Upon entering the room bathroom was not smoky as R28 exiting the bathroom. An unlit cigarette was located in R28's bedroom. R28 was educated about the hazards/safety risks of smoking inside the facility. R28 is restricted from smoking for 30 days.</p> <p>Social Service Note dated 9/18/23 at 12:30PM, reads in part: Conducted a random UDS (Urine Drug Screening) and results were positive for THC and opioids. It is apparent that R28 currently uses THC and R28 takes pain pill under doctor's and facility's supervision. R28 stated "I smoked a joint at the reunion but did not do other drug or alcohol". CADC (Certified Alcohol and Drug Counselor) commended R28 not using other mood-altering substances. Furthermore, CADC told R28 that R28 cannot use marijuana while in treatment. Offered another level of treatment but R28 refused, stating "it's only marijuana". Will continue MISA (mental illness and substance abuse) programming.</p> <p>Social Service Note dated 9/18/23 at 12:36PM, reads in part: Writer met with R28 due to having contraband. Upon entering room, bathroom was not smoky as R28 was exiting the bathroom. A vape was located in R28's bedroom. R28 is restricted from smoking for 60 days.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>Social Service Note dated 9/25/23, reads in part: R28 mother called and spoke to writer, when she was out of town, R28 was caught using cocaine with first cousin and lying about her drug use. Will follow up.</p> <p>Social Service Note dated 10/1/23, reads in part: CADC and R28's mom met briefly yesterday impromptu as she was coming to visit R28. R28's current drug use activity and last positive UDS (THC and Cocaine) were discussed in the meeting. Both agreed that inpatient or residential treatment for R28 is recommended, will continue to follow up.</p> <p>Contract for Refusing Inpatient Residential Treatment dated 10/2/23, reads in part: R28 has been observed on several occasions with positive UDS with THC and opiates which she is currently taking while under supervision of doctors and other IDT members. The latest UDS was positive for cocaine. Her Drug and Alcohol Therapist has offered R28 an opportunity to attend an inpatient or residential Treatment for her substance abuse issues but R28 adamantly refused to do so.</p> <p>On 3/22/24 at 11:15AM, V17 (Substance Abuse Coordinator) stated in regards to 10/2/23 contract positive result of cocaine: It was false positive, I should have documented false positive and not positive for cocaine. We asked R28 and R28 denied it, and there could be over the counter medication that can give false positive result. "Based on my clinical observation and assessment that day, the result was false positive, but I did not document because I did not see it would be important to document my clinical observation and assessment at the time".</p> <p>Social Service Note dated 11/28/23, reads in part:</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Writer was informed that resident was caught in possession of contraband. Social service staff confiscated the items (Vape and THC pens) and performed consensual room search. R28 placed on 90-day smoking restriction.</p> <p>On 3/20/24 at 1PM, V4 (Social Service Director) regarding delivered items, reception will check and if the social services are available they will also check. Unfortunately we are not able to do search for visitors. We check the package once the package is left by the visitor to any residents. Regarding 11/28/23 we confiscated contraband, vape /THC pen was found. We checked and searched the whole room and nothing else was found. R28 was placed on smoking restriction. V4 cannot recall how R28 got the vape. R28 was already on red pass. R28 can go out to community with family members and friends but not unsupervised. Someone has to sign R28 out before R28 can go out on pass.</p> <p>On 3/21/24 at 1:15PM, V4 stated that for dropped off essential items and groceries, social service brings it to the residents. Reception will call the nurse to come and get the food delivered and the receptionist should have checked it prior to calling and giving it to the nurse. Unless the resident is waiting down in the unit by the reception area, the receptionist will check the bag before giving it to the resident. Also, front desk will inform the social service that a family member/ other visitors coming in with bag of items. If dropping it off, then social service will come down and search and if visitor is staying and coming in with bag of items then the reception will check the bag.</p> <p>On 3/21/24 at 10AM, V24 (Receptionist) stated that V4 will notify the nurse that a family member will bring a bag of snacks for the nurse to check</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>in the nurses station. "Because I do not know the residents diet. I will call the nurse and let them know that a family member is on their way with a bag of snacks". Outside deliveries, they come in they show us their phone and show us they are here to deliver something. Sometimes residents will come down and wait for the delivery person and wait for them on the other side of the door (receptionist area to facility floor unit). In regards to groceries, Social service will check. "I will inform social service that a grocery is delivered or dropped off". Social service need to be present when handing the bag to the resident. Food delivery service, it has to be given unopened to the resident. We don't check if with the receipt and the bag is closed.</p> <p>On 3/28/24 at 3:30 PM, V17 (Substance Abuse Coordinator), stated that due to history of drug use while in the facility, R28 was counseled not to do drugs anymore. In general, a resident that tested positive for illegal drugs we will try to find out where they got the drugs from. We notify the MD. If they have a guardian we will notify the guardian. High level treatment which is inpatient was offered to R28. R28 refused. Our intervention was to continue with the current intervention in the care plan. No new specific intervention added at the time she tested positive for cocaine. Staff to encourage R28 to attend group meeting such as AA meeting. Increase one to one meeting.</p> <p>Nurses Notes dated 12/2/2023 05:45, reads in part: Upon rounds at this time, observed R28 in bed lying on Left side. Called her name, not easily aroused. Unresponsive verbally and tactile. Upon further assessment she appeared not to be breathing. Code blue immediately called, CPR Initiated. All staff Nurses responded. 911 Emergency was called and they arrived</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>immediately. CPR (Cardio Pulmonary Resuscitation) continuous EMS (Emergency Medical Services) resumed CPR. Police present. Patient's mother already notified and in the facility as well as the Director of Nursing. EMS Continued CPR then called the Time of Death 6:18AM.</p> <p>Fire Department Runsheet dated 12/2/23, reads in part: Unit notified 12/2/23 at 5:56AM, Unit arrived at scene at 6:03AM, and patient contact at 6:04AM. Called for Cardiac Arrest. Found nursing home staff attempting CPR on 38 year old resident. Unknown PMH. Unknown last time patient was seen normal. Unknown what time patient was found not breathing. Exam, patient cyanotic from the neck up. Patient with full rigor throughout body. 4 lead applied confirmed asystole. Local ER call for medical control. Medical control confirmed DOA (Dead on Arrival) at 6:11AM.</p> <p>On 3/20/24 at 10AM, V60 (R28's complainant) Reported that after R28's death, they checked R28's text messages on her cellphone and R28 was in communication with somewhat an Uber driver stating that the drugs will be placed inside the hair coloring box. Was not specific what kind of drugs it was and was not able to give the date of this transaction conversation through text messages. V60 reported that R28 died of drug overdose.</p> <p>On 3/26/24 at 11:25AM, V61 (Coroner's office personnel) confirmed cause of death for R28 as written in R28's Death Certificate as combined drug toxicity: Drug fentanyl Acetyl despropionyl fentanyl.</p> <p>Physician Order sheet reviewed and there is no</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>order for Fentanyl medication.</p> <p>Resident Handbook revision date 1/7/23, reads in part: Room, Personal and Body Searches. Staff members perform room checks every day. Staff will check each resident room to ensure a clean and safe environment. You may be present at the times of these room checks. Please be aware that staff will be checking all closets, dressers, suitcases and shelving. Certain items are not permitted in your room for your safety and safety of others. Some items not allowed in the facility, include but not limited to: Firecrackers or any kind of chemicals or flammable materials. Any poisonous materials.</p> <p>Guidelines for Community Access Determination dated 2/8/23, reads in part: Resident personal belongings will be searched upon entry and re-entry to the facility.</p> <p>June 2017 Alcohol/Substance Use/Abuse policy reads in part: Substance Use/Abuse Policy objective It is the policy of the nursing facility to provide a safe and healthy living environment. The facility recognizes that persons requiring long-term care present with significant physical and mental health problems. In some situations, the person may have a history of substance abuse. The facility recognizes that substance use/abuse disorders result in substantial physical and mental impairment disability and recognize the personal responsibility of the individual to seek and remain engaged in treatment. The facility shall work with the individual to provide appropriate treatment referrals to enable the individual to work on abstinence, sobriety, personal improvement and reducing chances of recidivism. Appropriate interventions are strongly</p>	S9999		
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S9999	<p>Continued From page 10</p> <p>recommended to persons with substance abuse problems.</p> <p>Each resident (and/or representative) is informed that facility policy prohibits the use of alcohol without a doctor's order. Facility policy prohibits use of illicit drugs. As a condition of residence, each person living in the facility acknowledges that he/she will not use alcohol or illicit drugs during residence in this building.</p> <p>Persons returning from the community who present with signs and symptoms of intoxication will be evaluated by the nurse on duty or charge nurse. The nurse is responsible for taking vital signs and assessing the person's present behavior. The nurse will be responsible for contacting the attending physician (A.P.) if the resident is determined to be in need of medical attention and/or a decision is required regarding withholding prescribed medications.</p> <p>Documentation will be placed in the chart regarding signs/symptoms of intoxication/inebriation. Documentation should include the resident's own admission of alcohol/drug use. The facility reserves the right to have the person submit to blood/urine testing at any time if policy violation is suspected.</p> <p>Follow-up interventions and treatment recommendations will be communicated to the resident/representative and documented in the medical record. Outside treatment sources will be utilized as appropriate. Residents with substance abuse disorders are expected to participate in acute/active treatment, sobriety counseling, or aftercare</p> <p>Persons who continually jeopardize their health</p>	S9999		

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S9999	Continued From page 11 and the health and safety of others will be evaluated for involuntary discharge. (A)	S9999		