Illinois Department of Public Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: _ IL6005177 B. WING 06/08/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 7200 NORTH SHERIDAN ROAD APERION CARE LAKESHORE CHICAGO, IL 60626 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE **DEFICIENCY**) S 000 Initial Comments S 000 Complaint Investigation 2183511/IL134116 S9999 **Final Observations** S9999 Statement of Licensure Violations (Violation 1 of 2) 300.1210b) 300.1210d)3) 300.1210d)6) 300.3240a) 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. 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: 3) Objective observations of changes in a resident's condition, including mental and Attachment A emotional changes, as a means for analyzing and Statement of Licensure Violations determining care required and the need for further medical evaluation and treatment shall be

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

PRINTED: 08/11/2021 FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED. A. BUILDING: B. WING IL6005177 06/08/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 7200 NORTH SHERIDAN ROAD APERION CARE LAKESHORE CHICAGO, IL 60626 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE **DEFICIENCY**) S9999 Continued From page 1 S9999 made by nursing staff and recorded in the resident's medical record. 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. Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act) These requirements were not met as evidenced

Findings include:

R1 was a 46 year old male admitted to the facility on 10/13/2020. R1's diagnoses include but are not limited to: third degree burns, alcohol dependence with withdrawal, cocaine abuse, cannabis use, psychoactive substance abuse, and anxiety disorder. R1 expired at a local hospital on 04/01/2021. R1's death certificate lists the cause of death as Combined Acetyl Fentanyl, buprenorphine, Desproronyl Fentanyl, Fentanyl, Gabapentin, Heroin, and Oxycodone Toxicity.

Based on interview and record review, the facility failed to supervise, monitor, and prevent three residents (R1, R9, and R10) with known

substance abuse diagnoses from trafficking illicit drugs and alcohol in the facility. This resulted in

R1's death due to substance abuse.

R1's Brief Interview for Mental Status (BIMS) Illinois Department of Public Health

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of choice.

to possession of drugs and has been to jail for a couple of months due to possession of cocaine. Resident has a history of substance abuse with alcohol, marijuana, and cocaine being his drugs

11/16/2020 resident was seen smoking marijuana in his room today. Social services met with the resident to follow up. Resident was educated on the facility's smoking policy and drug policy. Resident verbalized understanding to education provided. Social services performed a room search and confiscated items. Social services will

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behaviors.

smoking materials were found. Resident placed

on one month patio restriction due to non-compliance with the smoking policy. Resident verbalized understanding. Social services will continue to monitor resident for

1/24/2021 at about 11:30AM IDPH (Illinois Department of Public Health) personnel went to

interview R1. When she returned after

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expired at 10:33PM.

04/01/2021 R1 was found in his wheelchair in R9's room unresponsive. He had vomited a little liquid content. At 8:25 PM, chest compressions were initiated before 911 arrived and continued. R1 was taken to a local hospital by 911. R1

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION

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i)(1	Review of R9's prog following incidents a	gress notes document the and behaviors:					
	related to drug char jail for many years. substance abuse wi	does have a criminal history ges. Resident has not been in Resident has a history of ith heroin and cocaine being He was also educated on the	, ;				
¥8	smelled smoke. Rewheelchair in his room smoke. R9 was ask He said yes. R9 was smoking policy and oxygen is in use. R9 again. R9 stated he	formed nurse on duty that she sident noted sitting in his om. R9's room smelled of ed if he smoked in his room. It is reminded of the facility the dangers of smoking while of stated he would not do it did not have any more was taken and his room was don monitoring.					
	03/03/2021 at 6:15F pill. R9 went downst noted resident is har brought the resident but having uncontrol trashing his arms, to claimed that he feels body. Another physicand R9 started cryin anxiety medication was asleep but note the corner of his mosubstance but plastic started twitching aga 3:50 AM, R9 attemp with nurse present. Simedication must be	PM R9 was requesting his pain airs; after a few minutes, staff ving erratic behavior and back to bed. Resident alert llable twitching of the body, aking off his clothes and something crawling on his cian saw R9 via telemedicine guncontrollably; Xanax, an was given. At 8:50 PM, R9 d with a small plastic bag in uth filled with unknown c still intact. At 10:35PM, R9 ain and mumbling words. At ted to withhold medication Staff expressed to R9 that all taken in front of the nurse at					
		understanding. R9's mood ntinue to be monitored.					

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community restriction.

on how to behave appropriately in the community. Room search was completed with no findings. Due to suspicion of alcohol consumption and smelling of alcohol, R10 placed on two week

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is going out for some real food, not this s**t. A pass was written for resident to go out for meal with resident returning back to the unit later in the evening around 9:00PM. At 9:30PM, resident was offered a breathing treatment and he became verbally aggressive with nurse on duty. Smell of alcohol noted on resident's breath. Resident educated on concerns of intoxication.

04/11/2021 at 1:05PM, the building alarm

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
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V V	back at 1:15PM. Statement of volume to bottle of volume Resident's physicial	ent left the building and came aff searched his room and dka liquor in his drawer. n was notified for involuntary response from his physician.		350	¥	
24	yesterday for over a	t eloped from the facility an hour. Alcohol was found in sident was place on two week	ai.			
191	the patio yesterday	tified resident was smoking on while on smoking restriction. with resident and encouraged		2.4		a 8
	On 05/22/2021 surv follows:	reyor conducted interviews as				0
ii.	and he met with his dealer. The individu him out had a lack oresident that is not handed drugs to the monitoring the patio	30PM, R2 stated, "I at wheel over to the gas station dealer. The police caught the al passed away. Whoever let of responsibility. There was a here anymore, and someone e same resident. No staff was when the drug deal occurred.	8 7			
~ ³⁰	medication and swit	ich it on the patio. There is so here and it's not safe."		a A		
	were roommates for turned 46 before he issues with substant business. R1 went to then he returned are deserved pain pills, his leg. When R1 re	40PM, R7 stated, "R1 and I r six weeks. He had just overdosed. We both had ce abuse. I mind my own o a doctor's appointment and bund 4:00PM. If anyone it was R1. He had burns on sturned from the appointment, and he was so depressed. He	ign et		ž.	*

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On 05/22/2021 at 4:05PM, R4 stated, "I knew R1. I never saw him do drugs. I know that a tennis ball got thrown over the gate to a guy in a wheelchair. The tennis ball contained cocaine or heroin. R1 did whatever drug he got, and it was too much. V2 (Nursing Supervisor) tried to revive him. This was all over the nursing home. I cannot remember who told me about the tennis ball. There are staff that know about medication being hoarded by residents. I will not name any names."

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before he was transferred. He spoke Spanish and I can speak Spanish. I could speak to him and understand what he was talking about. He had problem with pain due to surgery from his above the knee amputation. He would often get upset because he wanted an 'as needed' medication for pain. He wanted Morphine and Oxycodone, I would tell him it's scheduled for every four hours. There was a couple of times he would try to hold it in his mouth, but I told him I need to see him swallow it and he would give the medication back

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· ·	I verified this with an 'Marijuana helps me oxycodone.' He was was transferred to a from the hospital. We the adjacent unit he marijuana in his roo	melled marijuana on him, and nother nurse. R1 said, better than morphine and svery difficult to manage. R1 mother unit after his return then R1 was transferred to was found smoking m one weekend. I was told was informed. I know that	32						
		und in R10's room before as							
	stated, "I am not sur Administrator) was of these concerns were administration. I rep (Assistant Administration)	even the administrator when e first brought to orted these concerns to V1 ator) a week prior to the							
	drugs and alcohol in the residents are co- well-being. There is ceiling tiles. I was at ombudsman. I broug administration. I told	at there was rampant use of the facility. I explained that neerned for their safety and alcohol being hid in the the facility with the deputy that these concerns to them that there is a resident,	٠.						
	there is staff that buy	n anonymous, who says that y residents alcohol to be their that told me this is a							
	recovering alcoholic temptation. There ar brought into the facil very evasive. I was s	and does not need the e drugs that are being ity, Administration has been ending a lot of emails and	,		İ				
	were willfully interfer owner got involved a about these serious long overdue. I have since March 2021. C	ack to me. I believe that they ing and ignoring me. The and was very condescending issues in the facility. It's been been reporting this to them in March 25, 2021, I was sits. Almost every resident I it is a problem.							

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plastic bag was found."

paperwork. He agreed to sign the paperwork. He dropped something in the grass. I asked him what he dropped, and he said forget about it. When he ran, I asked police to help us get him. A nurse escorted him back. I told the police that he dropped something outside. R9 was brought back and after looking for what he dropped, an empty

On 05/26/2021, at 11:19AM, V6 (Wound Nurse) stated, "The state was here once and said there was a smell of weed. If he had something, he knew how to hide it. R1 had a wad of money. I asked him about the money. It has been a concern because we have been accepting more

PRINTED: 08/11/2021 **FORM APPROVED** Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WING IL6005177 06/08/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 7200 NORTH SHERIDAN ROAD APERION CARE LAKESHORE CHICAGO, IL 60626 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) S9999 Continued From page 13 S9999 residents with substance abuse problems. Those are the residents that find ways to get things in the facility. The residents get crafty. They could put it in food or in tennis balls. It is hard to pinpoint trying to identify stuff. We have not had much training with residents who have substance abuse problems. The facility is accepting what they can get. Training could help staff to be prepared for residents like this. R1, R8, and R9 would be hanging out on the second floor. Residents are supposed to be closely monitored and watched if something is confiscated. On 05/25/2021 at 1:30PM, V3 (Director of Nursing) stated, "I do not recall any resident testing positive for an illicit substance through a urine test. If a resident does test positive, I would restrict community access, notify the doctor, and do room searches. An internal investigation would be done. I am not clear if that would be a reportable incident. Currently, there are residents in the building that have substance abuse problems. There are no incident reports for R1, R9, or R10. I do not see any documentation about narcan being offered. I do not recall doing in-services for substance abuse. No residents have doctor's orders to smoke weed in the facility. The importance of incidence reports is to help residents and the interdisciplinary team."

On 05/25/2021 at 1:54PM, V4 (Social Services Director) stated, "Anyone with a history we always offer substance abuse counseling. We get a lot of

symptoms of drug abuse. In-services used to be offered in person before COVID. After education and confiscation is counseling if offered. We talk to the residents. We have been informed to remove materials and complete an extensive room search each time. It is removed and

refusals. Typically, we look for signs and

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: _ B. WING IL6005177 06/08/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 7200 NORTH SHERIDAN ROAD **APERION CARE LAKESHORE** CHICAGO, IL 60626 SUMMARY STATEMENT OF DEFICIENCIES (X4)ID PROVIDER'S PLAN OF CORRECTION (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG -CROSS-REFERENCED TO THE APPROPRIATE TAG DATE **DEFICIENCY**) S9999 Continued From page 14 S9999 education is done. The physician is always informed. If the urine sample comes back positive, more rounding should be completed. Involuntary petitions are done the moment when residents are a danger to themselves. I never found anything in R9's person. I cannot answer when I needed to send a resident out to protect residents. We stopped completing behavior contracts during COVID. It fell to the wayside." On 05/25/2021 at 2:30PM, V8 (Social Worker) stated, "From what I remember, there was marijuana, pills, and one needle in R1's room. The needle and pills were reported by nursing staff to V4 (Social Services Director) and myself. We confiscated the marijuana. It was a little bag. No other paraphernalia. The first time R1 refused to have us search. The next time the weed was found underneath his seat in his wheelchair. Nursing smelled marijuana. R1 admitted that he smoked marijuana and he did not see it as a problem. The room had an odor of weed. During smoke breaks, activity aides are supposed to be monitoring residents. They need to make sure residents do not have any contraband. I believe that residents get contraband because R1 did not leave the facility. I have not been training on drug paraphernalia. I would consider a needle drug paraphernalia. Honestly, I do not believe that R1 was being monitored since he was caught smoking weed on the patio. Staff is supposed to

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problems."

be monitoring the residents. We are supposed to have three social workers. It has been difficult to

Practitioner) stated, "I was aware that they had a history of substance abuse. I would refer to psych and/or pain specialist. I know R9 was referred to

monitor residents with substance abuse

On 05/25/2021 at 2:58PM, V9 (Nurse

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STATEMENT OF DEFICIENCIES (X1) PR

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S9999	handle a resident was problems. In my op substance abuse properties a history of substantial admit residents with do not think that the residents without har risk of drugs and ot together is cardiac. The combination is combination was not requesting Xanax was believe that R9 was	t know of any policy on how to with substance abuse inion, there should be a rogram. Especially if they have not abuse. It is a big liability to a substance use problems. I ey should be admitting aving a plan or protocol. The her medications being taken arrest, respiratory failure, falls. not good. R9's drug of approved by be. R9 was with a psychotropic. I do a drug seeking. I informed him a him any more pain	S9999				
#7 - 27 - 30 - 30 - 30	Nurse) stated, "I he take a pill. I do not I history. I knew that am not aware of an received any trainin resident with substatype of training is be like the past six mo	:00PM, V11 (Registered ard that R9 tried to pretend to know anything about R9's R1 had a history of addiction. I y other protocols. I have not g on how to care for a ance abuse problems. Any etter than nothing. It seems these backgrounds."	*:				
	stated, "I am familia was part of his histo abuse issues. He we medication. I am not recall if I was not using illicit substancertificate. The causubstance abuse. I	08PM, V12 (Medical Director) or with the incident with R1. It but that he had substance wanted more narcotic of sure about the protocol. I do otified if residents were ever ses. I completed the death se of death is listed as do not recall being notified that have been occurring in					

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: COMPLETED IL6005177 B. WING 06/08/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 7200 NORTH SHERIDAN ROAD APERION CARE LAKESHORE CHICAGO, IL 60626 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (X5) **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 16 S9999 On 05/26/2021 at 1:25PM, V13 (Nurse Practitioner) stated, "I was the nurse practitioner for R1. I was aware of R1's substance abuse background and alcohol abuse. Usually they are referred to the psychiatrist. I did refer R1 to see a pain specialist. I do not recall the facility notifying me of any incidences or occurrences in the facility. I was not aware of the marijuana, needles, or pills. I am not familiar with the policies of the nursing home." On 05/26/2021 at 2:36PM, V14 (Certified Nursing Assistant/CNA) stated, "Residents came in and out of R9's room because he sells snacks and pop. I heard residents talking that R9 was selling drugs after R1 died. They would go into his room for snacks, but we really did not know what they were doing. I do not recall alerting administration. I did not tell anyone because I am not sure if it was going on. No one ever informed me about his history. I never saw any drug paraphernalia. He kept his door closed all the time. He was independent. Independent residents should be monitored. R1, R8, and R9 always hung out. R8 is a former alcoholic." On 05/26/2021 at 3:19PM, V15 (LPN) stated, "I do not remember being informed R1 had a history of substance abuse. There is supposed to be a staff member outside to monitor the residents when they go on the patio to smoke. V2 (Nursing Supervisor) and V16 (Nursing Supervisor) were the supervisors that confiscated the items from R1. They told me that they had found the drugs and locked it up for social services to talk to him about. This happened on the 4th floor. R9 liked his door closed. I do not know of receiving any in-services on residents that have substance abuse history."

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY IDENTIFICATION NUMBER: AND PLAN OF CORRECTION A. BUILDING: ___ COMPLETED B. WING IL6005177 06/08/2021

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

APERION CARE LAKESHOPE

7200 NORTH SHERIDAN ROAD

(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
S9999	Continued From page 17	S9999		
S9999	On 05/26/2021 at 3:52PM, V2 and V16 stated, "V15 (LPN) was passing 9:00PM medication outside of R1's room. There was a strong cigarette smell. There is a no smoking policy in the facility. She paged V2. V15 said the cigarette smell is coming from R1's room. I called V16 because I needed a witness. We called V17 (CNA) to go with us. When we went in the room, it did smell like cigarette smoke. The strong smell was in the bathroom. We asked R1 how he lit up his cigarette. The lighter is kept with the receptionist. I asked him where is lighter. R1 denied it. I told him that we have oxygen in the building. R1 said to go ahead and search. We started searching. R1 had big winter coat and I felt a lighter. I asked him how he got the lighter in his coat. He said he didn't know. He opened the seams and put the lighter in the open seem. He had more baggies. There were less than ten baggies. They had pink plastic and white powder was inside of them. There were more than five baggies. It was remnants of powder. Some have remnants of white powder and dry leaves. He had a lot of cash in his pockets very thick with twenty-dollar bills. We asked him what it was, and he said he did not know. V16 and I put the items in a plastic bag and put in the narcotic box. The next day I gave it to the social worker. We knew that R1 had a history of drug abuse. I do not remember if V12 was notified. V20 (Nurse), the morning supervisor, did not tell us what to do. The nurses know that they are supposed to be monitoring him. There was no directive on how to proceed. I am not sure if it was before or after. There have not been any in-services on how to deal with residents with substance abuse issues.	S9999		
	I remember handing the baggies off to a social worker. I did not hear any gossip. No one ever said anything about R9 selling drugs."			39

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PRINTED: 08/11/2021 FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: C IL6005177 B. WING 06/08/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 7200 NORTH SHERIDAN ROAD APERION CARE LAKESHORE CHICAGO, IL 60626 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4)ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 18 S9999 On 05/26/2021 V4 (Social Services Director) stated, "Typically if we confiscate contraband, we lock it up or throw it away to make sure that no one else gets it. We document it. I do not recall those items being handed to me. I do not remember those items being physically handed to me. It could have been an instance where they showed me, and I said throw it away. We never got the police involved. We throw it away and offer substance abuse monitoring and doing more rounding. When I went into R9's room, I never found anything. I did see a large box full of snacks." On 05/26/2021 at 4:19PM, V17 (CNA) stated, "I saw money; it was a lot of money. I did not count it. I saw a lighter. There were baggies. This happened on the 3rd floor. Sometimes I provided care to R1. I do not work with R9." On 05/26/2021 at 6:19PM, V19 (Nurse) stated, "I was in the middle of passing medication. R8 said he wanted to tell me something. R8 is a resident who resides on the same unit with R9. I explained to the CNA that I was passing medication. I asked her to go see what he needed. V14 was the CNA on duty. V18 (Nurse) was informed, V18 and R8 headed back towards R9's room. I asked V18 what was going on and she said nothing. That is when I proceeded to follow them. They were discussing something. When I went to the room with V18, it was hard to get in the doorway because R1's wheelchair was blocking it. V18

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squeezed in first. I proceeded after her. When I saw R1, he was slumped over in his wheelchair. When I went to lift him up, there was some vomit on him, and I noticed his fingers were blue. V18 and R9 were discussing something. V18 started asking questions while I was attending to R1. I only heard a little bit of the conversation. R9

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safely outside of the nursing facility; assist the resident in locating an appropriate treatment provider and making the initial appointment: maintain on-going communication with the provider; place outside provider documentation in

approaches to gain the resident's confidence and increase motivation to engage in beneficial interventions; record behaviors and side effects:

an accessible location; use a variety of

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: IL6005177 B. WING 06/08/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 7200 NORTH SHERIDAN ROAD **APERION CARE LAKESHORE** CHICAGO, IL 60626 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE **DEFICIENCY**) S9999 Continued From page 20 S9999 implement an appropriate safety plan; conduct a review of past behavior and evaluate potential for aggressive/inappropriate/high risk behavior: follow facility protocol addressing substance abuse; evaluate ability to control impulses. R10's care plan interventions include; assure the resident is in a safe environment; resident will attend substance abuse group counseling at least one to two times a week; reinforce facility rules and impose consequences as needed and appropriate; record behaviors and monitor patterns of behavior. (Violation 2 of 2) 300.610a) 300.690a) 300.690b) 300.690c) 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

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION DENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING IL6005177 06/08/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 7200 NORTH SHERIDAN ROAD **APERION CARE LAKESHORE** CHICAGO, IL 60626 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID. (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 Continued From page 21 S9999 by this committee, documented by written, signed and dated minutes of the meeting. Section 300,690 Incidents and Accidents a) The facility shall maintain a file of all written reports of each incident and accident affecting a resident that is not the expected outcome of a resident's condition or disease process. A descriptive summary of each incident or accident affecting a resident shall also be recorded in the progress notes or nurse's notes of that resident. b) The facility shall notify the Department of any serious incident or accident. For purposes of this Section, "serious" means any incident or accident that causes physical harm or injury to a resident. c) The facility shall, by fax or phone, notify the Regional Office within 24 hours after each reportable incident or accident. If a reportable incident or accident results in the death of a resident, the facility shall, after contacting local law enforcement pursuant to Section 300.695, notify the Regional Office by phone only. For the purposes of this Section, "notify the Regional Office by phone only" means talk with a Department representative who confirms over the phone that the requirement to notify the Regional Office by phone has been met. If the facility is unable to contact the Regional Office, it shall notify the Department's toll-free complaint registry hotline. The facility shall send a narrative summary of each reportable accident or incident to the Department within seven days after the occurrence. These requirements were not met as evidenced by:

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STATEMENT OF DEFICIENCIES (X1) PRO AND PLAN OF CORRECTION IDEN		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
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NAME OF I	PROVIDER OR SUPPLIER			STATE, ZIP CODE		
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	Based on interview and record review, the facility failed to report to the State Agency R1's unexpected death which was a result of a drug overdose. This failure affects one resident (R1) of ten residents reviewed for facility reporting.					
	Findings include:			• '		
2	On 05/25/2021 at 12:35PM, V5 (Former Administrator) stated, "I completed an investigation, but I did not involve IDPH (Illinois Department of Public Health) because residents die in facilities all the time.")K		
	Nursing) stated, "Cu the building that hav There are no incided I do not recall doing abuse. The important	30PM, V3 (Director of purrently, there are residents in the substance abuse problems, not reports for R1, R9, or R10, in-services for substance note of incidence reports is to the Interdisciplinary Team."			*	
	incident involving R	as never notified of the 1 which occurred on orts were ever received from				į
	Guidelines (10/2014 significant events ar that have resulted in physical or mental h litigation, or misappr focus on determinat events is on the acturesident. Unexplainerisk event. Significar immediately to the D	ent/Incident Investigation) documents "Actual e high risk incidents or events a, or likely to result in, serious arm to a resident, potential copriation of property. The ion of high risk significant ual or potential harm to the ed/unexpected death is a high at events are reported birector of Nursing and the air of the QAPI committee, ects additional QAPI				

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

AND PLAN OF CORRECTION		IDENTIFICATION NUMBER:		A. BUILDING:			(X3) DATE SURVEY COMPLETED	
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NAMEOF	PROVIDER OR SUPPLIER	47	STREET AD	DRESS, CITY,	STATE, ZIP CODE	10		
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	investigative activity administrator make director, and others to both actual and pessential to determine potential issues; and outcomes for reside incident report is to and is done thoroug incident report is a timprovement and in maintained separate record."	s notification to the ras indicated. Rapid otential significant energy the facts, resolved minimize risk of nearts. Completion of the factual information and succinctly. Tool used for quality vestigative purpose	regional response events is es real and egative he mation The			7		
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