

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6003768</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>04/26/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BRIA OF MASCOUTAH</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>901 NORTH TENTH STREET</b> <b>MASCOUTAH, IL 62258</b>
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S 000	Initial Comments  Complaint Investigation:  2443127/IL172179	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610a) 300.3210t) 300.3240e)  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 300.3210 General  t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property.  Section 300.3240 Abuse and Neglect  e) When an investigation of a report of suspected	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>abuse of a resident indicates, based upon credible evidence, that another resident of the long-term care facility is the perpetrator of the abuse, that resident's condition shall be immediately evaluated to determine the most suitable therapy and placement for the resident, considering the safety of that resident as well as the safety of other residents and employees of the facility. (Section 3-612 of the Act)</p> <p>These regulations were not met as evidenced by:</p> <p>Based on interview and record review, the Facility failed to ensure an environment free from abuse for 2 of 4 residents (R1, R2) reviewed for abuse in the sample of 4. This Failure caused R1 to be fearful of R2 and causes her to have trouble sleeping.</p> <p>Findings include:</p> <p>R1's Face Sheet documents, R1 was admitted to the Facility on 11/02/23 with diagnoses, including type 2 diabetes mellitus, chronic obstructive pulmonary disease, congestive heart failure, anxiety, depression, osteoarthritis, and muscle weakness and atrophy.</p> <p>R1's Minimum Data Set, (MDS), dated 03/09/24 documented, R1 was independent with cognitive skills for daily decision making with short term memory intact. The MDS documented R1 required substantial/maximal assistance with bed mobility and transfer and ambulated with manual wheelchair.</p> <p>R1's Undated Care Plan, documents, R1 is at risk for abuse and neglect.</p> <p>R2's Face Sheet, documents, R2 was admitted to</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>the Facility on 04/10/24 with diagnoses, including encephalopathy, multiple sclerosis, difficulty walking, lack of coordination, weakness, insomnia, bipolar disorder, schizoaffective disorder, and major depressive disorder.</p> <p>R2's MDS dated, 04/17/24, documented, R2 was moderately cognitively impaired with inattention and disorganized thinking, used wheelchair, and required partial/moderate assistance with bed mobility and transfer.</p> <p>R2's Undated, Care Plan, does not address risk for abuse or identified sexual behaviors.</p> <p>The Facility's 04/18/24, Room Roster, documents, R1 and R2 resided in room 213.</p> <p>R2's Progress Note, by V9, Licensed Practical Nurse, (LPN), on 04/18/24, at 11:54PM, documents, R2 crawled into roommate's bed.</p> <p>R2's Progress Note, by V9, LPN, on 04/19/24 at 4:28AM, documents, "Resident noted to be talking sexually to roommate making sexual comments stating that her roommate is her lover, yelling for staff, roommate, people to have sex with her, asked her roommate for help with masturbation, and making sexual comments and personal questions when roommate was receiving care. Resident was able to be redirected and asked to lower her voice, r/t, (related to), others sleeping, will continue to monitor. (V2) and (V1) notified of behavior."</p> <p>On 04/24/24, at 3:53PM, V9, LPN, stated, early in the morning of 04/19/24, the (unknown) CNA, (Certified Nursing Assistant), reported to her, that R2 tried to crawl in bed with R1. She stated, R1 pushed her call light and told the CNA. When V9</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>entered the room, R2 was saying inappropriate things, and she told R2 that was inappropriate, and she should try to get some sleep.</p> <p>On 04/25/24, at 8:35AM, V14, CNA stated, "On the night of 04/18/24, I responded to (R1)'s call light and found (R2) sitting in (R1)'s bed rubbing her leg and asking her to help her masturbate. I separated them and put (R2) back in (her) bed and notified the nurse. When I (first) walked in the room (R1) mouthed, "Help me", and said she felt extremely uncomfortable. Prior to that, (R2) kept interrupting (R1)'s care, making sexual comments when we were trying to care for (R1) and asking us to touch her."</p> <p>On 04/20/2024, at 4:20PM, R1 stated, "One day (R2) came to my bed and was rubbing my legs, and telling me she could masturbate with me, and I could watch if I wanted or she could touch me if I wanted her to and I said, "No."</p> <p>On 04/24/24, at 1:00PM, R1 stated, "I was scared ...afraid (R2) was going to do something to me". She came over to me and said, "I masturbate a lot. Would you like to come over and watch?" I told her, "I don't think so. My eyes aren't so good, and I probably couldn't see anyway." She yelled, a lot and talked constantly in a very loud voice, so I had trouble sleeping, but I was also afraid to go to sleep, after that day she sat on my bed and was rubbing my leg. I asked her to get up and she wouldn't, so I told her I was going to call the nurse. Then she got up. I told staff about it the next day. I know (R2) was disturbed, but she made me very nervous. Honestly, she scared the hell out of me."</p> <p>On 04/25/24, at 11:50AM, V16, Nurse Practitioner, (NP), stated, she visited R2 for her</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>initial evaluation in the Facility on 04/18/24. She stated, R2 had "word garbage", was not able to have coherent conversation, had sporadic words, most of them vulgar, vulgar gestures, and was impulsive. V16 stated, at that point there was nothing that led her to believe, R2 was at risk for touching others and did not think there was anything the Facility could have done to prevent it.</p> <p>On 04/25/24, at 9:56AM, V1, Administrator, stated, she expects the Facility to follow its abuse policy.</p> <p>The Facility's "Abuse Policy and Prevention Program 2022" revised 10/2022 documents, "This facility affirms the right of our resident 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." "This facility is committed to protecting our residents from abuse, neglect, exploitation, misappropriation of property and mistreatment by anyone including, but not limited to, facility staff, other residents, consultants, volunteers, staff from other agencies providing services to the individual, family members or legal guardians, friends, or any other individuals." "Sexual abuse includes, but is not limited to, sexual harassment, sexual coercion, or sexual assault." (B)</p>	S9999		