

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145180	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/07/2021
NAME OF PROVIDER OR SUPPLIER Aperion Care Chicago Heights		STREET ADDRESS, CITY, STATE, ZIP CODE 490 West 16th Place Chicago Heights, IL 60411	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0600</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Protect each resident from all types of abuse such as physical, mental, sexual abuse, physical punishment, and neglect by anybody.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 39340</p> <p>Based on interview and record review, the facility failed to follow its abuse policy by not ensuring residents, who were identified as being at risk for abuse were free from physical attacks and physical abuse. This failure effected 3 of 3 (R2, R5, R19) residents reviewed for abuse.</p> <p>Findings include:</p> <p>R2</p> <p>R2 was admitted on [DATE] with a diagnosis of schizophrenia, moderate intellectual disabilities, epilepsy, legal blindness, and deaf nonspeaking.</p> <p>R2's progress note dated 5/23/21 at 0600 documents by V23 (nurse): During round this morning, resident noted with swelling to right eye. Unable to open eye. Redness and irritation noted under right eye. No evidence of pain exhibited by resident.</p> <p>R2's skin-other skin condition report dated 5/23/21 documents: right eye is redden and swollen.</p> <p>R2's abuse and neglect screening dated 4/25/21 documents a score of three which indicates moderate risk for mistreatment.</p> <p>R2's aggressive behavior assessment dated [DATE] documents under: Resident has history of self-destructive statements/behavior/threats: no problem/minimal problem.</p> <p>R2's screening assessment for evaluation of self-harm/ suicide dated 4/25/21 documents: Resident scored a 5, which indicates minimal or low risk. Under recommendations: Expected to integrate into the peer community, minimal or low risk for self-harmful behavior such as suicidal gestures (score 0-5).</p> <p>R2 facility reported incident dated 5/23/21 documents R2 was observed in his room with right eye swelling and redness. Due to R2'S confusion and disorientation along with being deaf and legally blind and unable to verbally communicate. R2 was unable to describe the cause or swelling to his right eye.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0600</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>R2 facility reported incident final report dated 5/28/21 documents the allegation of abuse cannot be substantiated. Basing on investigation and observation R2 was seen hitting himself on different occasions and does have history of banging his head and significant scratching. Through investigation and chart review indicates R2 has history of self-harming behaviors when responding to internal stimuli.</p> <p>R2's progress note dated 5/28/21 documents: R2 alert and oriented x1. Due to resident's confusion, disorientation and difficulty communicating, resident was unable to describe the cause of the swelling and redness to his eye. Based on the investigation and observations R2 was seen hitting himself on different occasions R2 has a history of self-harm i.e banging his head and significant scratching. R2 has received a room change to be closer to the nurse's station to provide increased staff supervision.</p> <p>On 6/23/21 at 4:34 pm, V7 (PRSD) said she did not observe any care plan interventions related to self-harm behaviors prior to 5/23/21. V7 said she has not observed R2 exhibiting any self-harm behaviors but behavior was reported to her by unknown staff.</p> <p>R2's progress note dated 5/23/21 documents: Resident noted with the marked reddened swelling early this morning. Resident does have the history of self-harm. Resident's roommates reporting resident with self-harm and occasionally observed doing this to self.</p> <p>On 6/16/21 at 1:05PM, R7, R8 and R9 who were R2's roommate at time of incident all denied observing self-harm behaviors for R2. All said they were unaware of what happened to R2.</p> <p>On 6/24/21 at 11:20AM, V31 (MD) said he was unaware that R2 had any self-harming behaviors. V31 said he saw R2's injury via tele visit and reported it looked pretty bad. V31 said he requested R2 go to hospital for evaluation to ensure no severe injuries. V31 said unable to determine if R2's injury were self- inflicted and if self-inflicted he should be seen by psychiatrist for follow up.</p> <p>On 6/24/21 at 1:15pm, V32 (Psych NP) said she was unsure if R2 had any history of self-harming behaviors but it would be indicated in her notes if she was made aware of any behavior concerns.</p> <p>On 6/24/21 at 11:57am, V1 (administrator) said they were unsure what caused injuries to R2. R2 has history of self-harm and did not believe anyone hit/struck R2. V1 was asked to provide documentation of self-harm behaviors and surveyor was presented with only progress notes from 9/2020.</p> <p>R2's progress note dated 9/22/2020 progress note documents resident self-inflicted laceration to his forehead. R2 was sent out via petition for psychiatric evaluation.</p> <p>R2's progress note dated 9/23/2020 documents: Hospital staff reported no signs or symptoms of mood or behavioral issues and reported unable to collaborate the petition. R2 returned to the facility.</p> <p>(continued on next page)</p>		

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<p>F 0600</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>R2's local hospital record dated 5/23/21 documents: Per Emergency medical service, R2 was assaulted by a group of people, per residents at home yesterday night. R2 has swollen right orbit with eye lid closed shut. R2 is legally blind. Under physical exam: traumatic skin with scratch marks and red bruising to the forehead and left side of face. Right side of the face with ecchymosis and purple bruising localized around the eye. Right eye is swollen shut. There is moderate amount of periorbital edema. R2 was unable to provide history and did not show signs of understanding through American sign language or attempts to sign himself.</p> <p>R5</p> <p>R5 was admitted with the diagnosis of Paranoid Schizophrenia and other psychotic disorders. Brief interview for mental status dated 5/10/21 documents a score of ten which indicated moderate impairment. Abuse/neglect screening dated 2/27 documents: R5 presents with a moderate risk for abuse and neglect based on history and current observation from staff.</p> <p>On 6/22/21 at 1:05pm, V11 (nurse) said, I saw R5, who had bruising around the eye around. R5 said, R4 hit her.</p> <p>On 6/22/21 at 2:40pm, V13 (mental health tech) said, R5 reported being hit by R4. I saw R5's black eye.</p> <p>On 6/23/21 at 2:01pm, V1 (administrator) said, it was reported that R5 took R4's glasses. R5 said, R4 hit her. There were no witnesses to the incident. I was unable to substantiate the abuse allegation.</p> <p>On 6/23/21 at 3:39pm, R18 said, R5 tried to take R4's glasses. I heard R4 cursing R5 out.</p> <p>On 6/23/21 at 5:08pm, V18 (PRSC) said, R5 reported going into R4's room talking to R18. R4 told R5 to get out. R5 left and R4 punch her in the eye. R4 claimed R5 stole his glasses. R4 denied hitting R5. I saw R5 with a black eye and a bloody nose but did not see the incident. R5 has never reported anyone hitting her before. R5 is at risk for abuse because she steals.</p> <p>On 6/24/21 at 12:12pm, V1 said, we did not feel there was any evidence to show R5 was abused, when asked about R5's black eye. R5 said, R4 hit her but R4 denied it. R5 has never said, anyone hit her before.</p> <p>On 6/24/21 at 11:06am, R5 refused to speak about the incident occurring on 5/3/21.</p> <p>On 6/24/21 at 4:19pm, V1 (administrator) said, I can't give you a copy of the MHT behavior sheet, it's an internal document.</p> <p>MHT behavior sheet dated 5/3/21 documents: R5 was physical assaulted by R4 and R18.</p> <p>Nursing note dated 5/3/21 documents: R5 was observed with a bruised under her left eye. R5 said, a male peer came into her room early this morning asking about his eyeglasses which she claims of not having. He did not give me time to tell him I didn't have it and just hit me over my left eye and my nose.</p> <p>(continued on next page)</p>		

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<p>F 0600</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Social service note dated 5/3/21 documents: Staff noticed, R5 with a black eye and a bloody rag from a bloody nose. R5 said, another resident punched her multiple times while she was in her room.</p> <p>Social service assessment dated [DATE] documents: Reason for the assessment: Physical Altercation -Resident to Resident. R5 was punched in the eye by another resident.</p> <p>Care plan initiated 8/24/20 documents: R5 is at risk for abuse/neglect related to psychiatric history and/or present mental health diagnosis. Intervention: Report any verbalization of abuse or neglect to administrator immediately.</p> <p>Care plan dated 1/29/20 documents: R4 has the potential to be physically aggressive related to Schizoffective Disorders related to pushing co-peer. Triggers are unwanted people in my living area. (5/3/21): I exhibited physical aggression towards a peer.</p> <p>Police report dated 5/3/21 documents: R5 was the victim of a battery. R4 was the offender. Narrative: R5 reported being in her assigned room when R4 entered her room accusing R5 of taking his glasses. R4 stuck R5 with a closed fist in the right eye and the bridge of her nose.</p> <p>Final Abuse Investigation dated 5/6/21 documents: Both R5 and R4 were alert and oriented times three. R5 reported, going into R4's room to speak with the roommate but walked back out. R5 went back into her room, laid on the bed and thirty-fourty five minutes later R4 came into R5's room asking about his glasses. R4 struck R5 in the face. R5 was noted with a bruised left eye and complain of discomfort to eye and nose. R4 has a history of verbal and physical aggression.</p> <p>Facility abuse prevention and reporting policy revised 1-22-19 documents: Residents have the right to be free from abuse, neglect, misappropriation of resident property and exploitation. Abuse is the willful infliction of injury, unreasonable confinement, intimidation or punishment with resulting physical harm, pain or mental anguish. It includes verbal abuse, sexual, physical and mental abuse. Willful, as used in this definition of abuse, means the individual must have acted deliberately; not that the individual must have intended to inflict injury or harm.</p> <p>R19</p> <p>R19 was admitted to the facility on [DATE] with a diagnosis of paranoid schizophrenia, major depressive disorder, hypertension, intellectual disabilities, and asthma.</p> <p>R19's abuse and neglect screening dated 8/26/20 documents a score 5 which indicates a high likelihood for history /recent mistreatment and/or potential future problems/symptoms related to mistreatment.</p> <p>On 6/22/21 at 11:14AM, R19 who was alert and oriented at time of interview said R1 punched him in the mouth. R19 said he was bleeding and was unclear why R1 hit him. R19 said he was scared and sad at time of incident.</p> <p>R19's progress note dated 4/29/21 documents: Resident was physically aggressive towards by another peer in the hallway, asked what happened, resident could not tell writer what happened , he told writer I did not remember what I said to him. Assessment done noted with slight bruise in the upper lip, area cleaned.</p> <p>(continued on next page)</p>		

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<p>F 0600</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Facility abuse investigation report dated 4/29/21 documents residents were engaged in physical altercation. R19 was observed with swelling to upper lip and abrasion inside of upper lip. Under summary of evidence: R19 reported R1 became mad and struck him in the face. R1 reported R19 calling him names in Spanish and struck R19 in the face.</p> <p>On 6/24/21 at 1157, V1 (administrator) said the abuse was not substantiated between R19 and R1 because she did not feel that R1 was trying to abuse R19.</p> <p>Facility abuse prevention and reporting policy revised 1-22-19 documents: Residents have the right to be free from abuse, neglect, misappropriation of resident property and exploitation. Abuse is the willful infliction of injury, unreasonable confinement, intimidation or punishment with resulting physical harm, pain or mental anguish. It includes verbal abuse, sexual, physical and mental abuse. Willful, as used in this definition of abuse, means the individual must have acted deliberately; not that the individual must have intended to inflict injury or harm.</p> <p>Local police report dated 4/29/21 documents: V2 (DON) reported that R1 and R19 had been standing in the hallway when one of them struck the other with a closed fist. V2 identified the victim as R19 and the offender R1. R19 reported he was standing in the hallway with R1 joking around when R1 punched him with his right closed fist to his middle lip. R1 removed his mask and showed me the injury consistent with what he was telling me. R19 positively identified R1 as the one who battered him</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41758</p> <p>Based on interview and record review, the facility failed to supervise smoking breaks to ensure residents properly dispose of smoking material and failed to ensure residents identified as supervised smokers are not in the possession of smoking contraband. These facility failures apply to 5 of 5 (R6, R10, R11, R12 and R13) residents reviewed for unsafe smoking in a sample size of sixteen.</p> <p>As a result, on 6/14/2021 R6 who is assessed as an unsafe smoker could possess smoking materials and smoked in an unauthorized smoking area (resident room) and started a fire in the room with his roommate (R2).</p> <p>This was identified as immediate jeopardy situation that began on 6/14/21 and was removed on 7/1/21. V1 (administrator) was informed of the immediate jeopardy on 6/25/21. While the immediacy was removed on 7/1/21, the facility remains out of compliance at a severity level two until the facility can evaluate the effectiveness of staff training for monitoring residents at risk for unsupervised smoking and disposal of smoking material.</p> <p>Findings include:</p> <p>R6</p> <p>R6 was admitted with the diagnosis of Schizoaffective Disorders and Homicidal Ideations. Brief interview for mental status dated 5/31/21 documents: R6 has a score of fifteen which indicated cognitively intact. Smoking Safety Risk assessment dated [DATE] documents: R6 had a minimal problem begging, borrowing, trading items and panhandles for smoking material. R6 requires supervision with smoking and is not able to store smoking material. Behavior note dated 6/14/21 documents a fire was noted in R6 room. R6 said, if he couldn't sleep and why should anyone else. Initial Reportable dated 6/14/21 documents: Smoke coming from R6's room. Fire noted on R6's bed sheets. Care plan dated 5/21/21 documents R6 is a smoker, instructed about the facility policy on smoking: locations, times and safety concerns. Change in condition dated 6/14/21 documents: R6 set fire to bed. Behavior changes: Verbal aggression (cursing and screaming) and danger to self or others. Transfer form dated 6/14/21 documents: Reason for transfer: behavior symptoms (agitation and psychosis) R6 had fire setting behaviors. Census dated 6/9/21 document: R6 was in room with the fire.</p> <p>On 6/16/21 at 1:23pm and 1:29pm, multiple cigarette butts/buds were observed on the ground on the East/West wing patios during a smoking break.</p> <p>On 6/16/2021 at 2:46pm, V3 (Maintenance Director) said, it was a small fire in R6's room that was put out pretty quickly. V3 measured the blackened area on the bed frame and floor, both measured 2cm wide by 8 cm long. V3 said, the bedframe blacken area is from the fire.</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>On 6/17/21 at 3:57pm, R6 who was assessed to be alert and orient to person, place and time, said, I was smoking a cigarette in my room. I walked to my bathroom to put the cigarette out but it must have still been lit. I must have dropped some ashes as I walked back from the bathroom. I walked out of my room, then a few minutes later I heard staff yell fire located in my room. The bed sheets and the tile under the bed sheet was burnt. I save the cigarette and lighter, I found on the ground during smoking break to smoke later.</p> <p>On 6/16/21 at 4:19pm, V4 (Certified Nursing Assistant) said, I put out the fire. The bed sheets were on fire and melting to the floor. The fire [NAME] was on the covers that was partly on the floor. R6 was exhibiting verbal and physical aggressive behaviors before the fire.</p> <p>On 6/22/21 at 1:27pm, V6 (Nurse) said, there was a fire on the foot portion of R6's bed. R2 was in the room during the fire, the smoke was too thick to see into the room and we were not able to reach R2. A portion of R6's mattress was burnt. The fire department said, the fire was set on purpose based on the location of the fire.</p> <p>Fire Department report dated (6/14/21) documents: Fire alarm activated: facility reported furniture burning in R6's room. The mattress burned at the foot end. R6 reported, he was smoking in the room.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will designate area for approved for smoking by resident. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restrict access to smoking products, matches and lighters for person deemed unsafe</p> <p>R13</p> <p>R13 was admitted with the diagnosis of Schizoaffective Disorder, Bipolar type. R13's brief interview for mental status dated 4/12/21 documents a score of ten which indicates moderately impaired. Smoking Safety Risk assessment dated [DATE] documents: R13 has a minimal problems with general awareness and orientation to understand the facility safe smoking policy, potential for causing injury to self or other from smoking in unauthorized areas or careless use of smoking material. R13 has a severe problem with following the facility smoking policy, requires supervision and is not able to store smoking material. Nursing note dated 6/15/21 documents: R13 was caught in another room with male peer smoking weed. R13 was redirected not to smoke that kind of thing again. Progress note dated 6/15/21 documents: R13 was caught in R12's room passing R12 a lit joint to. Care plan initiated on 8/30/18 documents: R13 smoked in an unauthorized area (bedroom) on 1/21/21 and 4/28/21. R13 was caught smoking contraband in another resident's room. Intervention: R13 requires supervision while smoking, smoking supplies stored in the activity room and if behavior occurs address, counsel and remind of facility policy. Inappropriate smoker form dated 6/15/21: Smoking in an unauthorized area: Smoking drugs automatic three day ban.</p> <p>On 6/16/21 at 1:34pm, R13 who was assessed to be alert and orient to person, place and time said, I was not allowed to smoke today, because I got caught smoking in R12's room. R13 refused to elaborate on where the smoking paraphernalia from.</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will have a designated area approved for smoking by resident. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restricts access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R12</p> <p>R12 was admitted with the diagnosis of Paranoid Schizophrenia. Brief interview for mental status dated 5/27/21 documents a score of fifteen which indicated cognitively intact. Smoking Safety Risk assessment dated [DATE] documents: R12 requires supervision with smoking and is not able to store smoking material. Social service note dated 6/15/21 documents: R12 was caught in the midst of accepting a lit joint of marijuana. Inappropriate smoker form dated 6/15/21: Smoking in an unauthorized area: Smoking drugs automatic three day ban. Care plan date 6/15/21 documents: R12 was caught smoking marijuana in his room. Intervention: Notify the nurse immediately if it's suspected R12 violated the smoking policy.</p> <p>On 6/22/21 at 4:10pm, V15 (PRSC), said, I smelled what smelled like weed (THC/marijuana/ joint) coming from room AAA. I knew it was weed based on the smell. I walked in the room and caught R13 passing a joint to R12. We took the joint and put it out. R12/R13 would not tell me where they got the weed from. I confiscated the lighter.</p> <p>On 6/23/21 at 12:52pm, R12 who was assessed to be alert and orient to person, place and time refused to elaborate on smoking in the room on 6/15/21 or where the smoking paraphernalia came from.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will have a designated area approved for smoking by resident. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restrict access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R10</p> <p>R10 was admitted with the diagnosis of Schizophrenia. Social service lookback summary dated 3/24/21 documents R10 was observed receiving smoking paraphernalia from others through a window on 1/5/21. I will not smoke without supervision. Brief interview for mental status dated 5/19/21 documents: R10 has a score of thirteen which indicates cognitively intact. Social service note dated 6/17/21 documents: R10 was observed smoking in another resident's room. Smoking Safety Risk assessment dated [DATE] documents: R10 has a minimal problem with general behavior, seeking out/pursues smoking materials, potential for causing injury to self or others from smoking in unauthorized area or careless use of smoking material, following the smoking policy and a moderate problem with trading, borrowing, begging and panhandles for smoking material. R10 requires supervision with smoking and is not able to store smoking material.</p> <p>On 6/17/21 at 10:41am, ashes were noted on the floor and the smell of fresh smoke was noted in room BBB. Two dark brown cigarettes butts, five light beige cigarettes butts with white dots noted on the filter were observed on the floor.</p> <p>On 6/17/21 at 10:53am, V17 (Mental Health Tech), said, I saw five to six cigarette butts on the floor.</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>On 6/17/21 at 11:04am, V21 (maintenance) said, I smelled smoke in room BBB. R11 was trying to hide in between the closet space and the wall next to the window. I asked, R11 to come out. I notice a pair of jeans behind R11. V22 (maintenance) and myself pulled the pants out and noticed a lite cigarette on the pants. R10 and R11 admitted to smoking in the room. I don't know where they got the lighter or cigarette from. We didn't find the lighter. I only saw the buds and ashes on the floor.</p> <p>On 6/17/21 at 11:15am, a pair of blue jeans with a fresh smell of smoke was noted with a small burned area on the left upper leg near the front pants pocket measuring 5cm.</p> <p>On 6/17/21 at 11:30am, R10 who was assessed to be alert and orient to person, place and time, said, I was smoking. We got caught smoking. R11 got the cigarette off the ground on the smoke patio.</p> <p>On 6/17/21 at 5:18pm/5:19pm, V18 (PRSC)/V19 (PRSC) both said, they did not do a room search for R10/R11.</p> <p>On 6/17/21 at 6:08pm V7 (Social Service Director) said, I didn't directly assign anyone to do a room search. We don't have any resident who are assessed to smoke independently or hold their smoking material. I don't know if staff found the lighter in room BBB. There is no smoking allowed in the building.</p> <p>On 6/17/21 at 6:23pm, V1 (Administrator) said, no one is assessed to smoke independently or to have smoking material. During smoking breaks, staff is observing for residents breaking off filters, smoking difficulties with dumping their ashes or holding the cigarette. I wasn't given anything from the room search.</p> <p>On 6/17/21 at 6:37pm, V20 (Activity Director), said the mental health tech monitors the resident for picking up cigarette butts and pocketing them. We provide the cigarettes with the dark brown filter.</p> <p>On 6/17/21 at 7:30pm, observed over 100 cigarette butts outside the window of room BBB, along with an empty package of cigarettes and a lighter. Cigarettes butts had both light and dark brown filters.</p> <p>R11</p> <p>R11 was admitted with the diagnosis of Schizophrenia. Brief interview for mental status dated 4/5/21 documents: R11 has a score of fifteen which indicates cognitively intact. Smoking Safety Risk assessment dated [DATE] documents: R11 requires supervision with smoking and is not able to store smoking materials. Nursing noted dated 2/19/21 and 6/17/21 documents: R11 was caught leaving out of the room with a peer smoking cigarettes. R11 was assessed to have a change in skin integrity to the left thumb, index and middle finger which was dark in nature. R11's right hand had a change in skin pigmentation. R11 admits to breaking off the tip/filter of his cigarettes to get the full effect. Care plan dated 6/17/21 documents: R11 was smoking in an unauthorized area. Intervention: staff should monitor R11 while smoking to ensure he properly discard of cigarettes once done.</p> <p>(continued on next page)</p>		

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NAME OF PROVIDER OR SUPPLIER Aperion Care Chicago Heights		STREET ADDRESS, CITY, STATE, ZIP CODE 490 West 16th Place Chicago Heights, IL 60411	
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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>On 6/17/21 at 11:44am, R11 who was assessed to be alert and oriented said, I was smoking. I brought the cigarettes in last night after the 7:30pm smoking break. I didn't smoke all of my cigarette. I put the cigarette out and brought the rest of the cigarette in just in case, I got the urge to smoke later. R11 was noted with light brown burn marks on his right index finger, thumb and left third finger. R11 had thick hard dark brown burn marks on his left index finger, thumb. R11 said, this happened when I smoked on the patio. I break the top of the cigarette off and smoke the cigarette down. I don't throw it away when it gets little.</p> <p>On 6/17/21 at 11:57am, V2 (Director of Nursing) said, R11's fingers are signs of unsafe, inappropriate smoking. R11's left hand is old and healing, the right hand are new burns. R11's left hand has the most chard skin on the thumb, index and third finger.</p> <p>On 6/22/21 at 2:52pm, V14 (Mental Health Tech), said after three pm, I am the only person outside to do the 7:30pm smoke break. I have to light the cigarettes then I go out for 5-6 minutes to monitor the residents smoking.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will designate an area for approval for smoking by resident. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restrict access to smoking products, matches and lighters for person deemed unsafe.</p> <p>Fire Department report dated 6/13/21 documents: smoke detector activated, set off by cigarette smoke.</p> <p>R17</p> <p>R17 was admitted with the diagnosis of schizoaffective disorder (Bipolar type). R17's brief interview for mental status dated 5/21/21 documents a score of fifteen which indicates cognitively intact. Smoking assessment dated [DATE] documents: R17 requires supervision with smoking and is not able to store smoking material. Progress note dated 6/18/2021 documents: R17 was caught trying to light a cigarette in his bathroom. All smoking contraband was confiscated. R17 was verbally warned about the no smoking rule in the building. Daily Communication dated 6/20/21 documents: R17 was smoking in the room and made a lighter out of two batteries/razor blades. Care plan dated 12/04/20 documents: R17 is physical and psychological addicted to nicotine/smoking and smoking routines. Intervention: Monitor/report any concerns with non-compliance with smoking safety.</p> <p>On 6/23/21 at 4:20pm, R17 who was assessed to be alert and oriented time person, place and time, said, I made a lighter from batteries and a razor. I took a razor blade, put it on the positive end of a battery and turn the other side of the battery to the negative side, it will heat up, get hot and light like a lighter. I used it to light my cigarettes to smoke in the bathroom. I saved my cigarette from smoke time. I don't smoke all of it. I'll put the cigarette out and in my pocket for later. I do it all the time. I was smoking in my bathroom yesterday,</p> <p>On 6/23/21 at 4:28pm, V7 (PRSD) said, R17 was trying to light a cigarette in his bathroom with an apparatus, a battery and a piece of razor blade from a razor that you shave with.</p> <p>Fire Department report dated 6/20/21 document: tobacco smoke set off the alarm.</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will designated area for approved for smoking by resident. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restrict access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R1</p> <p>R1 was admitted with the diagnosis of schizophrenia and nicotine dependence. Brief interview for mental status dated 4/29/21 documents a score of fifteen which indicated cognitively intact. Smoking safety risk assessment dated [DATE] documents: R1 has a minimal problem with begging, borrowing, trades items, panhandles for smoking material, safely following the facility smoking policy, requires supervision with smoking and not able to store smoking material. Social service noted dated 6/17/21 documents: R1 was caught by V15 (PRSC) and V20 (activity director) in a peers bathroom which was smoke filled with a distinct odor. V7 (PRSD) found additional evidence of unauthorized smoking. R1 admitted smoking weed. Nursing Note dated 6/17/21 R1 was caught smoking weed with another peer. Social service note dated 6/12/21 documents: Staff smelled smoke, asked R1 to leave the bathroom and found a lit cigarette. R1 reported, he just came across the cigarette and denied having any more or a lighter. Care plan dated 6/12/21 documents: R1 was an inappropriate smoker as evidence by possession of smoking materials, smoking in unauthorized area/unauthorized times. R1 was caught smoking in the bathroom. (6/17/21) R1 was caught in peer bathroom filled with smoke of an odd odor. I admitted to smoke weed. Interventions (6/12/21) uphold consequences for inappropriate smoking, (6/17/21) search R1 and immediate area for contraband material if smoking unauthorized is suspected/substantiated.</p> <p>On 6/22/21 at 3:29pm, R1 who was accessed to be alert to person, place and time said, I smell the weed, went in the room and was smoking with the other residents.</p> <p>On 6/22/21 at 4:10pm, V15 (PRSC) said, R1 and R15 were smoking weed in the bathroom of room R12's room. The smoke was fresh and filled the bathroom. R1 and R15 had just finished smoking. We did not find the lighter nor would either resident report where they got the weed.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will designate an area approved for smoking by residents. The facility prohibits resident from keeping smoking material in his/her possession for health, safety and security reasons. The facility restricts access to smoking products, matches and lighters for persons deemed unsafe.</p> <p>R15</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>R15 was admitted with the diagnosis of Schizophrenia and Borderline Personality disorder. Brief interview for mental status dated 5/2/21 documents a score of fifteen which indicated cognitively intact. Smoking assessment dated [DATE] documents: R15 has a minimal problem for causing injury to self or others from smoking in unauthorized areas or careless use of smoking material, with hazardous behavior and following the facility smoking policy. R15 requires supervision with smoking and is not able to store smoking materials. R15 has a history of smoking unauthorized. Smoking assessment dated [DATE] documents: R15 admitted to smoking unauthorized. Smoking assessment 6/18/21 documents: R15 was caught smoking unauthorized. Social service note dated 6/17/21 documents: R15 and another peer was found in another peer's bathroom filled smoke with an odd odor. Contraband was retrieved from R1's room. R15 reports, taking a puff off some weed. Nursing note dated 6/17/21 documents: R15 was caught smoking in the room with another peer. Social service note dated 6/18/21 documents: R15 was found smoking weed in his room. Contraband was confiscated. R15's care plan dated 6/17/21 documents: I am a smoker. I have a history of suspected inappropriate smoking evidence by smoking in my room. I was caught in a peer's bathroom smoking. I admitted to taking a puff of peer's weed. R15's care plan dated 6/18/21 documents: I was caught allegedly smoking weed.</p> <p>On 6/22/21 at 3:46pm, R15 who was assessed to be alert and oriented to person place and time, refused to elaborate on smoking or where the smoking contraband came from.</p> <p>On 6/22/21 at 4:10pm, V15 (PRSC) said, R15 was smoking weed in R12's bathroom. The smoke was fresh and filled the bathroom. R15 had just finished smoking. We did not find the lighter nor would either resident report were the contraband came from.</p> <p>Smoking Safety Policy dated 11-28-12 documents: To provide safe and healthy living environment. The facility will designate an area approved for smoking by residents. The facility prohibits residents from keeping smoking materials in his/her possession for health, safety and security reasons. The facility restricts access to smoking products, matches and lighters for persons deemed unsafe.</p> <p>The surveyor confirmed through observation, interview and record review that the following actions to remove the immediacy:</p> <ol style="list-style-type: none"> 1. Updated/reviewed smoking assessments and care plans. Social Service is responsible for updating assessments and care plans. Residents identified with inappropriate smoking had assessment and care plan updates. Initiated 06-14-21, 6-17-21, 6-18-21 and will continue biweekly x 4 weeks. This will be continued monthly thereafter. Room searches are an update to the removal of resident smoking material. 1. Updated list of inappropriate smokers based on the updated smoking assessments. Activity Director is responsible for updating the inappropriate smokers list on a daily/weekly basis based on assessment of inappropriate smoking behavior and/or new resident admission. Completed 06/14/21 and ongoing 2. List of inappropriate smokers have been placed at the nurses', behavior aid desk, activities department, Social service department. Nursing staff in serviced regarding monitoring inappropriate smokers during rounds. Administrator and/or designee is responsible for in-servicing staff. Staff on leave will be in serviced upon return. New hires will be in-serviced during the staff orientation process. <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Rounds will be conducted every hour. Mental Health Technicians will be conducting rounds. Room census will be used as an audit tool. MHT will note on the room census which rooms that were entered upon their rounding. MHT's are schedule on a 24-hour basis. Nurse and/or designee will conduct MHT rounding if deemed necessary. PRSD and/or designee will audit MHT rounding. Monitoring for inappropriate smokers is an addition to well-being checks on residents. Initiated 06/14/21 and updated weekly. Inservice was conducted on 6/21/21, 6/22/21, and ongoing to account for staff on leave of absence, vacation, and new hires.</p> <p>How the facility will monitor system:</p> <ol style="list-style-type: none"> 1) New residents will be assessed upon admission for any inappropriate smoking behavior and the resident may not be admitted if this behavior is identified. New residents will be assessed within 72 hours following entrance into the facility. 2) Staff have been in serviced on 6/14/21 to report any resident noted to have smoking materials to management, so the smoking material can be obtained and stored according to policy. Initiated 06/14/21 and updated weekly. Inservice was conducted on 6/21/21, 6/22/21, and ongoing to account for staff on leave of absence, vacation, and new hires. Staff on leave will be in serviced upon return. New hires will be in-serviced during the staff orientation process. 3) Upon admission, staff will perform a search of the resident/belongings for contrabands including inappropriate smoking materials. 4) Administrator, DON and/or designee will do random inspections of resident rooms for smoking materials and other devices that would be possible methods for residents to set a fire. Initiated 6/14/21, then weekly for 4 weeks. This will be continued monthly thereafter. 5) Mental Health Technicians/Receptionist will inspect all resident packages for any contraband items. Inspection will be done by visual observation of the items. All resident packages will be inspected coming into the facility without specific circumstances. Initiated 6/29/21 with frequency of daily inspections. 6) Maintenance will conduct daily checks on window screens to inspect for tears/repairs needed. Initiated 6/21/21 with frequency of daily inspections. Facility will be identifying a more durable screen material to replace the current screen material within the resident windows. Maintenance and MHT staff will monitor areas when screens are being removed for repair by conducting hourly visual observations of resident rooms. Initiated 7/01/21 and ongoing until completion. 7) Maintenance will increase rounding for maintaining a clean and safe environment ensuring that the cigarette butts are removed from the ground. Initiated 6/21/21 with frequency of daily inspections. 8) Residents will be visually observed disposing of their smoking material before returning into facility. Staff supervising the resident smoke break will be responsible for the visual observation of residents disposing of their smoking materials in the designated ashtrays placed on the resident smoking patio. Initiated 6/29/21 with frequency of daily inspections. 		

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<p>F 0745</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide medically-related social services to help each resident achieve the highest possible quality of life.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 39340</p> <p>Based on interview and record review, the facility failed to ensure that therapeutic programming was provided for 2 of 2 (R3,R1) residents reviewed for psychosocial and therapeutic programming</p> <p>Findings include:</p> <p>R3 was admitted to facility on 7/10/20 with diagnosis of schizophrenia.</p> <p>R3 brief interview for mental status score dated 4/6/21 document15/15 which indicates cognitively intact.</p> <p>R3's preadmission screening and resident review dated 7/10/20 documents under special services: mental health rehabilitation, aggression/anger management, illness self-management, incentive program to improve participation and community re-integration activities.</p> <p>R3's progress note dated 4/26/2021 documents: Resident attempted to get physical with another resident, was separated by staff. No injury noted. 72 hours behavior monitoring in progress.</p> <p>R3's progress note dated 4/29/2021 documents: It was reported to this writer that the resident attempted physical aggression towards facility property. This writer tried counseling the resident concerning the occurrence, along with safety measures; however, the resident appeared agitated and did not want to communicate with others at the time of discussion. It is advised that all facility staff will continue to monitor, document, communicate regularly and provide positive role-modeling with the resident.</p> <p>R3's progress note dated 5/10/2021 documents: Resident Noted to be highly aggressive towards other Residents. Resident is highly agitated with auditory hallucinations. Resident tied to destroy facility properties and was hostile to peers. Resident is dangerous to self and others. MD and Emergency contact notified. Resident to be transferred to local Hospital per MD. Narrative: Resident was throwing paint at roommates and destroying facility property. Resident refusing ordered PRN medications. Resident unable to be redirected.</p> <p>On 6/22/21at 11:25AM, R3 who was alert and oriented at time of interview said he has not attended any groups or one to one with counselors.</p> <p>On 6/24/21 at 10:10AM, V19 (PRSC) said R3 would be referred to anger management or anxiety groups due to behaviors but he refused. V19 was unable to provide documentation of group refusals or one to one counseling provided.</p> <p>R3's medical record did not document any psychosocial programs groups or therapy.</p> <p>(continued on next page)</p>		

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<p>F 0745</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Facility job description titled Psychiatric Rehabilitation service coordinator under summary documents: the Psychiatric Rehabilitation service coordinator assists in the implementation of programs the social service department. This can include assuring that the medically related emotional and social needs of resident are met/maintained on an individual basis, to safeguard the health, safety and welfare of all manner. In accordance with facility policy and regulations.</p> <p>R1</p> <p>R1 was admitted to the facility on [DATE] with diagnosis of hypothyroidism, nicotine dependence, major depressive disorder, schizophrenia and hyperparathyroidism.</p> <p>R1's brief interview for mental status dated 4/29/21 documents a score of 15/15 which indicate cognitively intact.</p> <p>R1's progress note dated 4/29/21 documents: R1 was involved in a physical altercation with male peer when in hallway. Peer alleges this resident walked up to him and hit him in the mouth. When R1 was interviewed, he did not report anything and doesn't know what happened. Body assessment was done and there are no visible signs of injury. Resident denies pain and discomfort. Continue to verbalize nothing towards peer's allegation against him.</p> <p>R1's progress note dated 4/29/21 documents: Writer spoke with resident to follow up on an altercation he had with R19. R1 states that R19 had become verbally aggressive with him and I put hands on him.</p> <p>R1's medical record did not document any psychosocial programs groups.</p> <p>On 6/22/21 at 3:29PM, R1 who was alert and oriented at the time of the interview said he would be interested in attending psychosocial programming but was unsure when or where they were held. R1 said staff have not invited him to attend groups or provided counseling on psychosocial</p> <p>On 6/22/21 4:06 pm, V15 (PRSC) said they have had no in house psychosocial programs since April.</p> <p>On 7/1/21 at 4:45PM, V1 (administrator) said R1 refused to attend psychosocial groups but unable to provide documentation of refusals or attempts to encourage to groups.</p> <p>Facility job description titled Psychiatric Rehabilitation service coordinator under summary documents: the Psychiatric Rehabilitation service coordinator assists in the implementation of programs the social service department. This can include assuring that the medically related emotional and social needs of resident are met/maintained on an individual basis, to safeguard the health, safety and welfare of all manner. In accordance with facility policy and regulations.</p>		

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<p>F 0926</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Have policies on smoking.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41758</p> <p>Based on observation, interview and record review the facility failed to follow the smoking policy by not prohibiting residents from keeping smoking material, properly disposing of smoking material and smoking unsupervised in non-designated areas. This failure affected 8 of 8 (R1, R6, R10, R11, R12, R13, R15, and R17, R15) residents reviewed for unsafe smoking in a sample size of twenty-one.</p> <p>This was identified as Immediate Jeopardy situation that began on 6/14/21 and was removed on 7/1/21. V1 (administrator) was informed of the immediate jeopardy on 6/25/21. While the immediacy was removed on 7/1/21, the facility remains out of compliance at a severity level two until the facility can evaluate the effectiveness of staff training for monitoring residents at risk for unsupervised smoking and disposal of smoking material.</p> <p>Findings include:</p> <p>R6</p> <p>R6 was admitted with the diagnosis of Schizoaffective Disorders and Homicidal Ideations. Brief interview for mental status dated 5/31/21 documents: R6 has a score of fifteen which indicates cognitively intact. Smoking Safety Risk assessment dated [DATE] documents: R6 has a minimal problem begging, borrowing, trading items and panhandles for smoking material. R6 requires supervision with smoking and is not able to store smoking material. Initial Reportable dated 6/14/21 documents: Smoke coming from R6's room. Fire noted on R6's bed sheets. Care plan dated 5/21/21 documents R6 is a smoker, instructed about the facility policy on smoking: locations, times and safety concerns. Change in condition dated 6/14/21 documents: R6 set fire to bed. Transfer form dated 6/14/21 documents: Reason for transfer: R6 had fire setting behaviors. Census dated 6/9/21 document: R6 was in room with the fire.</p> <p>On 6/16/21 at 1:23pm and 1:29pm, multiple cigarette butts/buds were observed on the ground on the East/West wing patios during a smoking break.</p> <p>On 6/16/2021 at 2:46pm V3 (Maintenance Director) said, it was a small fire in R6's room that was put out pretty quickly. V3 measured the blackened area on the bed frame and floor, both measured 2cm wide by 8 cm long. V3 said, the bedframe blackened area is from the fire.</p> <p>On 6/17/21 at 3:57pm, R6 who was assessed to be alert and oriented to person, place and time. R6 said, I was smoking a cigarette in my room. I must have dropped some ashes as I walked back from the bathroom. I walked out of my room and heard staff yell fire located in my room. The bed sheets and the tile under the bed sheet were burnt. I saved the cigarette and lighter, I found on the ground during smoking break to smoke later.</p> <p>On 6/16/21 at 4:19pm V4 (Certified Nursing Assistant) said, I put out the fire. The bed sheets were on fire and melting to the floor. The fire [NAME] was on the covers that was partly on the floor.</p> <p>On 6/22/21 at 1:27pm V6 (Nurse) said, there was a fire on the foot portion of R6's bed. A portion of R6's mattress was burnt. The fire department said, the fire was set on purpose based on the location of the fire.</p> <p>(continued on next page)</p>		

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<p>F 0926</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>Fire Department report dated (6/14/21) documents: Fire alarm activated: facility reported furniture burning in R6's room. The bed mattress burned at the foot end. R6 reported, he was smoking in the room.</p> <p>Smoking Policy dated 11-28-12 documents: To provide a safe and healthy living environment, the facility will designate an area approved for smoking by the resident. The facility prohibits residents from keeping smoking material in his/her possession. Residents are required to turn in all smoking material to the Activity Department. The facility restricts access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R13</p> <p>R13 was admitted with the diagnosis of Schizoaffective Disorder, Bipolar type. R13's brief interview for mental status dated 4/12/21 documents a score of ten which indicates moderately impaired. Smoking Safety Risk assessment dated [DATE] documents: R13 has a minimal problem with general awareness and orientation to understand the facility safe smoking policy, potential for causing injury to self or others from smoking in unauthorized areas or careless use of smoking material. R13 has a severe problem with following the facility smoking policy, requires supervision and is not able to store smoking material. Nursing note dated 6/15/21 documents: R13 was caught in another room with male peers smoking weed. R13 was redirected not to smoke that kind of thing again. Progress note date 6/15/21 documents: R13 was caught in R12's room passing R12 a lit joint. Care plan initiated on 8/30/18 documents: R13 smoked in an unauthorized area (bedroom) on 1/21/21 and 4/28/21. R13 was caught smoking contraband in another resident's room. Intervention: R13 requires supervision while smoking, smoking supplies stored in the activity room and if behavior occurs address, counsel and remind of facility policy. Inappropriate smoker form dated 6/15/21: Smoking in an unauthorized area: Smoking drugs automatic three-day ban.</p> <p>On 6/16/21 at 1:34pm, R13 who was assessed to be alert and oriented to person, place and time. R13 said, I got caught smoking in R12's room. R13 refused to elaborate on where the smoking paraphernalia came from.</p> <p>R12</p> <p>R12 was admitted with the diagnosis of Paranoid Schizophrenia. Brief interview for mental status dated 5/27/21 documents a score of fifteen which indicates they are cognitively intact. Smoking Safety Risk assessment dated [DATE] documents: R12 requires supervision with smoking and is not able to store smoking material. Social service note dated 6/15/21 documents: R12 was caught in the midst of accepting a lit joint of marijuana. Inappropriate smoker form dated 6/15/21: Smoking in an unauthorized area: Smoking drugs automatic three-day ban. Care plan date 6/15/21 documents: R12 was caught smoking marijuana in his room. Intervention: Notify the nurse immediately if R12 is suspected of violating the smoking policy.</p> <p>On 6/22/21 at 4:10pm, V15 (PRSC), said, I smelled what smelled like weed (THC/marijuana/ joint) coming from R12's room. I knew it was weed based on the smell. I walked in the room and caught R13 passing a joint to R12. We took the joint and put it out. R12/R13 would not tell me where they got the weed from. I confiscated the lighter.</p> <p>(continued on next page)</p>		

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<p>F 0926</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>On 6/23/21 at 12:52pm, R12 who was assessed to be alert and oriented to person, place and time; and refused to elaborate on smoking in the room on 6/15/21 or where the smoking paraphernalia came from.</p> <p>Smoking Policy dated 11-28-12 documents: To provide a safe and healthy living environment the facility will designate an area for approved smoking by residents. The facility prohibits residents from keeping smoking material in his/her possession. Residents are required to turn in all smoking material to the Activity Department. The facility restrict access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R15</p> <p>R15 was admitted with the diagnosis of Schizophrenia and Borderline Personality disorder. Brief interview for mental status dated 5/2/21 documents a score of fifteen which indicates cognitively intact. Smoking assessment dated [DATE] documents: R15 has a minimal problem for causing injury to self or others from smoking in unauthorized areas or careless use of smoking material, with hazardous behavior and following the facility smoking policy. R15 requires supervision with smoking and is not able to store smoking material. R15 has a history of smoking unauthorized. Smoking assessment dated [DATE] documents: R15 admitted to smoking unauthorized. Smoking assessment 6/18/21 documents: R15 was caught smoking unauthorized. Social service note dated 6/17/21 documents: R15 and another peer were found in another peer's bathroom filled smoke with an odd odor. Contraband was retrieved from R12's room. R15 reports, taking a puff off some weed. Nursing note dated 6/17/21 documents: R15 was caught smoking in the room with other peers. Social service note dated 6/18/21 documents: R15 was found smoking weed in another peer's room. Contraband was confiscated. R15's care plan dated 6/17/21 documents: I am a smoker. I have a history of suspected inappropriate smoking evidence by smoking in my room. I was caught in a peer's bathroom smoking. I admitted to taking a puff of peer's weed. R15's care plan dated 6/18/21 documents: I was caught allegedly smoking weed.</p> <p>On 6/22/21 at 3:46pm, R15 who was assessed to be alert and oriented to person place and time, refused to elaborate on smoking or where the smoking contraband came from.</p> <p>On 6/22/21 at 4:10pm, V15 (PRSC) said, R1 and R15 were smoking weed in the bathroom of room R12's room. The smoke was fresh and filled the bathroom. R1 and R15 had just finished smoking. We did not find the lighter nor would either resident report where they got the weed.</p> <p>Smoking Policy dated 11-28-12 documents: To provide a safe and healthy living environment the facility will designate an area for approved smoking by residents. The facility prohibits residents from keeping smoking material in his/her possession. Residents are required to turn in all smoking material to the Activity Department. The facility restrict access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R1</p> <p>(continued on next page)</p>		

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<p>F 0926</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>R1 was admitted with the diagnosis of schizophrenia and nicotine dependence. Brief interview for mental status dated 4/29/21 documents a score of fifteen which indicates cognitively intact. Smoking safety risk assessment dated [DATE] documents: R1 has a minimal problem with begging, borrowing, trades items, panhandles for smoking material, safely following the facility smoking policy, requires supervision with smoking and not able to store smoking material. Social service noted dated 6/17/21 documents: R1 was caught by V15 (PRSC) and V20 (activity director) in a peer's bathroom which was smoke filled with a distinct odor. V7 (PRSD) found additional evidence of unauthorized smoking. R1 admitted smoking weed. Nursing Note dated 6/17/21, R1 was caught smoking weed with another peer. Social service note dated 6/12/21 documents: Staff smelled smoke, asked R1 to leave the bathroom and found a lit cigarette. R1 reported, he just came across the cigarette and denied having any more or a lighter. Care plan dated 6/12/21 documents: R1 was an inappropriate smoker as evidence by possession of smoking materials, smoking in unauthorized area/unauthorized times. R1 was caught smoking in the bathroom. (6/17/21) R1 was caught in peer bathroom filled with smoke of an odd odor. I admitted to smoke weed. Interventions (6/12/21) uphold consequences for inappropriate smoking, (6/17/21) search R1 and immediate area for contraband material if smoking unauthorized is suspected/substantiated.</p> <p>On 6/22/21 at 3:29pm, R1 who was accessed to be alert to person, place and time. R1 said, I smelled the weed, went in the room and was smoking with the other residents.</p> <p>On 6/22/21 at 4:10pm, V15 (PRSC) said, R1 and R15 were smoking weed in the bathroom of room R12's room. The smoke was fresh and filled the bathroom. R1 and R15 had just finished smoking. We did not find the lighter nor would either resident report where they got the weed.</p> <p>Smoking Policy dated 11-28-12 documents: To provide a safe and healthy living environment the facility will designate an area for approved smoking by residents. The facility prohibits residents from keeping smoking material in his/her possession. Residents are required to turn in all smoking material to the Activity Department. The facility restrict access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R10</p> <p>R10 was admitted with the diagnosis of Schizophrenia. Social service's lookback summary dated 3/24/21 documents R10 was observed receiving smoking paraphernalia from others through a window on 1/5/21. I will not smoke without supervision. Brief interview for mental status dated 5/19/21 documents: R10 has a score of thirteen which indicates cognitively intact. Social service note dated 6/17/21 documents: R10 was observed smoking in another resident's room. Smoking Safety Risk assessment dated [DATE] documents: R10 has a minimal problem with general behavior, seeking out/pursues smoking materials, potential for causing injury to self or others from smoking in unauthorized area or careless use of smoking material, following the smoking policy and a moderate problem with trading, borrowing, begging and panhandles for smoking material. R10 requires supervision with smoking and is not able to store smoking material.</p> <p>On 6/17/21 at 10:41am, ashes were noted on the floor and the smell of fresh smoke was noted in R14's room. Two dark brown cigarettes butts, five light beige cigarettes butts with white dots noted on the filter were observed on the floor.</p> <p>On 6/17/21 at 10:53am V17 (Mental Health Tech), said, I saw five to six cigarette butts on the floor.</p> <p>(continued on next page)</p>		

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<p>F 0926</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>On 6/17/21 at 11:04am V21 (maintenance) said, I smelled smoke in R14's room. R11 was trying to hide in between the closet space and the wall next to the window. I asked, R11 to come out. I notice a pair of jeans behind R11. V22 (maintenance) and myself pulled the pants out and noticed a lite cigarette on the pants. R10 and R11 admitted to smoking in the room. I don't know where they got the lighter or cigarette from. We didn't find the lighter. I only saw the butts and ashes on the floor.</p> <p>On 6/17/21 at 11:15am, a pair of blue jeans with a fresh smell of smoke was noted with a small burned area on the left upper leg near the front pants pocket measuring 5cm.</p> <p>On 6/17/21 at 11:30am, R10 who was assessed to be alert and oriented to person, place and time. R10 said, I was smoking. We got caught smoking. R11 got the cigarette off the ground on the smoke patio.</p> <p>On 6/17/21 at 5:18pm/5:19pm V18 (PRSC)/V19 (PRSC) both said, they did not do a room search for R10/R11.</p> <p>On 6/17/21 at 6:08pm V7 (Social Service Director) said, I didn't directly assign anyone to do a room search. We don't have any residents who are assessed to smoke independently or hold their smoking material. I don't know if staff found the lighter in R14's room. There is no smoking allowed in the building.</p> <p>On 6/17/21 at 6:23pm V1 (Administrator) said, no one is assessed to smoke independently or to have smoking material. During smoking breaks, staff are observing for resident breaking off filter, smoking difficulties with dumping their ashes or holding the cigarette. I wasn't given anything from the room search.</p> <p>On 6/17/21 at 6:37pm V20 (Activity Director), said the mental health techs a monitor the resident for picking up cigarette butts and pocketing them. We provide the cigarettes with the dark brown filter.</p> <p>On 6/17/21 at 7:30pm, observed over 100 cigarette butts outside the window of room BBB, along with an empty package of cigarettes and lighter. Cigarettes butts had both light and dark brown filters.</p> <p>Smoking Policy dated 11-28-12 documents: To provide a safe and healthy living environment the facility will designate an area for approved smoking by residents. The facility prohibits residents from keeping smoking material in his/her possession. Residents are required to turn in all smoking material to the Activity Department. The facility restrict access to smoking products, matches and lighters for person deemed unsafe.</p> <p>R11</p> <p>(continued on next page)</p>		

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<p>F 0926</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Some</p>	<p>On 6/23/21 at 4:20pm R17 who was assessed to be alert and oriented time person, place and time. R17 said, I made a lighter from batteries and a razor. I took a razor blade, put it on the positive end of a battery and turned the other battery to the negative side. It will heat up, get hot and light like a lighter. I used it to light my cigarettes to smoke in the bathroom. I saved my cigarette from smoke time. I don't smoke all of it. I'll put the cigarette out and in my pocket for later. I do it all the time. I was smoking in my bathroom yesterday.</p> <p>On 6/23/21 at 4:28pm V7 (PRSD) said, R17 was trying to light a cigarette in his bathroom with an apparatus; a battery and a piece of razor blade from a razor.</p> <p>Fire Department report dated 6/20/21 document: tobacco smoke set off the alarm.</p> <p>Fire Department report dated 6/13/21 documents: smoke detector activated, set off by cigarette smoke.</p> <p>The surveyor confirmed through observation, interview and record review that the following actions were taken to remove the immediacy of the Immediate Jeopardy:</p> <ol style="list-style-type: none"> 1. Facility wide sweep and room searches for removal of residents smoking material. Initiated 6-14-21, 6-17-21, 6-18-21 and will continue biweekly x 4 weeks. This will be continued monthly thereafter. Room searches are an update to the removal of resident smoking material. 2. Residents who smoke have been re-educated on the smoking policy to include turning in to staff all smoking material. Evaluation of the effectiveness will continue with ongoing interventions. Adjustments/interventions implemented: increase MHT rounding, staff supervising smoke patio will visually observe disposal of smoking material, Reception/MHT will visually inspect packages, and facility increased the frequency of room searches. Initiated 6/14/21 at 10 a.m. and ongoing. 3. Updated/reviewed smoking assessments and care plans. PRSD and/or PRSC are responsible for updating assessments and care plans initiated for residents identified with inappropriate smoking behaviors. These residents had assessment and care plan updates. These updates were completed 06/14/21 and are ongoing. Following the initial updates, assessment/care plans will be updated quarterly and/or PRN as needed. 4. The Facility updated a list of inappropriate smokers based on the updated smoking assessments. Activity Director is responsible for updating the inappropriate smokers list on a daily/weekly basis based on assessment of inappropriate smoking behavior and/or new resident admission. Completed 6/14/21 and ongoing. <p>(continued on next page)</p>		

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