

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145405	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/16/2025
NAME OF PROVIDER OR SUPPLIER Bria of Westmont		STREET ADDRESS, CITY, STATE, ZIP CODE 6501 South Cass Westmont, IL 60559	

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 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide care and assistance to perform activities of daily living for any resident who is unable.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 34410</p> <p>Based on observation, interview, and record review, the facility failed to provide timely incontinent care to dependent residents. This applies to 2 of 5 residents (R2 and R5) reviewed for activities of daily (ADL) care in a sample of 5.</p> <p>The Findings Include:</p> <p>1. R2 is 69-years-old with cognition intact as per the Minimum Data Set (MDS) dated [DATE]. MDS also documents that R2 is substantial/maximal assistance on toileting hygiene.</p> <p>On 1/15/24 at 9:30 AM, R2 stated, Last Saturday on 1/11/25, I was sitting on my urine and feces for hours since 8:15 AM. Nobody didn't answer my call light or changed me for hours until 10:45 AM. I have my phone to note the time. R2 continued, Last night, I wasn't changed until 4: 00 AM. I put the call light at 10:30 PM. The night Certified Nursing Assistant (CNA) shows up around 11:00 PM and turned the call light off saying that she will come back after making rounds with all of her residents. Meantime, I fell asleep. I was sitting on my dirty brief until 4:00 AM.</p> <p>A review of R2's ADL care plan documents intervention, including keeping clean and dry after each incontinent episode. A review of R2's bowel and bladder care plan documents interventions, including providing incontinent care as needed.</p> <p>2. R5 is 73-years-old with severe cognitive impairment as per the MDS dated [DATE]. The MDS also documents that R2 is dependent on toileting hygiene. On 1/15/25 at 10:00 AM, R5 was observed in her bed with a urine-soaked soiled incontinent brief with blackish discoloration.</p> <p>On 1/15/25 at 10:00 AM, V16 (Registered Nurse/RN) stated that R5 is non-verbal and unable to talk. On 1/15/25 at 10:00 AM, V15 (R5's CNA) stated that she started at 7:00 AM and was passing breakfast trays so that she didn't get a chance to check on R5 yet.</p> <p>Reviewing R5's ADL care plan documents toileting care: dependent 2 assists and a review of R5's bowel and bladder care plan documents interventions, including providing incontinent care as needed. On 1/15/24 at 2:55 PM, V2 (Director of Nursing/DON) stated, Incontinent care should be provided as needed. If the residents ask for incontinence care, then staff should address it immediately.</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 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>The facility presented incontinent care incontinent care guidelines reviewed on 8/2024 documents: Incontinent care is provided to keep residents as dry, comfortable, and odor-free as possible. It also helps prevent skin breakdown.</p>		