STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	145405	A. Building B. Wing	05/29/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Bria of Westmont	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)
F 0584 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Honor the resident's right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview, and record review, the facility failed to maintain a clean, sanitary, and comfortable environment by allowing food and trash debris to remain on floors and tables and permitted hallways throughout the facility to become cluttered with equipment and supplies.This failure applies to 2 of 6 residents (R1 and R4) reviewed for physical environment in the sample of 6.The findings include:On May 28, 2026, at 10:15 AM, Unit B hallway was cluttered with two medication carts, folding wheelchairs, mechanical lifts and an electric wheelchair on the left side of the hallway and housekeeping carts and vital sign machines on the right side of the hall. Several residents were moving around the equipment trying to get down the hallway. On May 28, 2026, at 10:50 AM, Unit F hallway contained housekeeping carts, high back wheelchairs, linen carts, and medication carts on each side of the hallway. The F wing dining hall had soiled towels underneath table legs, there was a medicine cup with a resident's name on it inside of a 7oz clear drinking cup sitting on top of a stained table. There were several used coffee cups, syrup containers, and butter packets lying on various tables. Used tissue paper was noted on tables and floors as well. Used juice cups and open milk containers were noted on several tables. Food particles were observed on and underneath dining tables. In the adjoining living room area, there were food crumbs all over the floor and a used blanket was on the floor next to a chair. On May 28, 2026, at 11:00 AM, Unit E had several items on each side of the hallways making it hard for residents and staff members to navigate the halls. The items included high back wheelchairs, medication carts, housekeeping carts, folding wheelchairs, mechanical lifts, sit-to-stands, linen carts, and dining room chairs. On May 28, 2026, at 11:08 AM, the D wing dining hall was left unkempt. There were gloves scattered on a table on the left-hand side of the of the dining room. There was a breakfast tray sitting on top of the warming station with an open milk carton, coffee cup, and cereal bowl. A clear glass and soiled white washcloth was left under the paper towel dispenser. There was brown water left sitting in the warming bin. There were used tissue papers on the floor and open milk cartons left on top of several tables. At 3:38 PM, the D wing dining area had meal trays sitting on side table with two juice pitchers from lunch. There were food crumbs noted under several tables from the dessert option from lunch. On May 29, 2026, at 9:55 AM, activities aids were performing nail spa day for several residents in the F wing dining room, on several tables behind the activity there were used coffee mugs, used napkins, opened milk containers, cereal bowls, and used drinking cups from breakfast.The facility's dining schedule showed dining times for the first floor (Units A-C) breakfast 7:45 AM to 8:30 AM, lunch 12:00 PM to 12:45 PM, dinner 5:45 PM to 6:30 PM. The second-floor schedule (Units D-F) showed breakfast from 8:00 AM to 8:45 AM, lunch 11:45 AM to 12:30 PM, and dinner 5:30 PM to 6:15 PM.R1's face sheet showed R1 was admitted to the facility on [DATE]. R1 has multiple diagnoses including osteoarthritis, diabetes, dementia, major depressive disorder, epilepsy, obesity, anxiety and hypertension. R1's minimal data set (MDS) dated [DATE] showed R1 is cognitively intact and utilizes a walker for mobility. R1 requires supervision and moderate assistance to complete activities of daily living (ADLs). On May 29, 2026, at 1:03 PM, R1 was exiting the dining hall on the F wing. R1 said that (continued on next page)

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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F 0584 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	the residents sometimes receive dirty dishes and silverware during mealtimes, and you can often see rings in the coffee when it is poured. R1 said that she has informed several staff members that the tables and chairs are wobbly and unsafe for the residents to sit in. R1 said that dinner trays are often left on the table and when residents come into the dining hall for breakfast in the morning, the dinner trays are still sitting on the tables and chairs. R1 said that she does feel that the halls can be hard to get through sometimes with everything in them. R4's face sheet showed R4 was admitted to the facility on [DATE]. R4 has multiple diagnoses including chronic respiratory failure, asthma, anxiety, obesity, depression, dependence on enabling machines, carpal tunnel syndrome, cardiomegaly, lymphedema, and osteoarthritis.R4's MDS dated [DATE], showed R4 is cognitively intact and utilizes a wheelchair for mobility. R4 requires supervision to complete ADLs. On May 29, 2026, at 10:28 AM, R4 was sitting in a wheelchair in his room. R4' s floor had shredded paper, dark brown spots, food crumbs, and plastic utensils all over the floor. R4 said that housekeeping was supposed to clean his room the day before, but they did not come. R4 said that he tries to clean up his own room because it does not get done as often as scheduled. R4 said that things are worse when V1 (Administrator) is not in the building. R4 said that when V1 is off nothing of importance gets done. R4 said the hallways can get quite cluttered at times with the equipment and especially when residents start to come down for smoke breaks. On May 29. 2026, at 1:19 PM, V3 (RN) said that after meals, the CNA's are supposed to pick up the meal trays and put them on the cart to be returned to the kitchen area. Housekeeping is supposed to then wipe down the tables and clean the floors. On May 29, 2026, at 1:40 PM, V10 (Dietary Aide) said that housekeeping is supposed to clean off the tables and clean the floors, but they don't do it. On May 29, 2026, at 3:35 PM, V11 (CNA) said that empty trays are put on the cart to be returned to the kitchen right after meals. V11 said that housekeeping is supposed to clean off the tables once everyone has completed their meals. V11 said that the hallways are often congested with equipment and that all equipment is supposed to be placed on the right hand side of the wall. On May 29, 2026, at 3:45 PM, V12 (CNA) said that after meals the CNA's are supposed to pick up meal trays and then housekeeping is supposed to wipe down the tables and clean the floors. V12 said all equipment is supposed to be on the right-hand side of the walls and that halls can get very crowded and congested at times. On May 29, 2026, at 1:15PM, V4 (Housekeeping Director) said that CNAs are responsible for picking up trays and dietary is responsible for cleaning tables after lunch. V4 said the dining room is cleaned immediately after meals and activities. V4 said housekeeping is responsible for cleaning the floors. On May 29, 2026, at 3:50 PM, V2 (Director of Nursing) said that dietary is supposed to clean the tables after CNA's remove trays. V2 said that housekeeping should then come in to clean the floors. V2 said that if equipment is being utilized it should be placed on one side of the hallway and wheelchairs should be folded up and placed in rooms. On May 29,2026, at 4:09 PM, V1 said that CNAs are supposed to pick up meal trays when residents are done eating and dietary is responsible for cleaning the tables in the dining halls. Housekeeping then cleans the floors and chairs. This should be done immediately following dining services. The facility's policy Cleaning Instructions: Dining Room Tables & Chairs showed Dining room tables and chairs will be cleaned as needed and according to the cleaning schedule.