

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145668	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/08/2025
NAME OF PROVIDER OR SUPPLIER Bria of Belleville		STREET ADDRESS, CITY, STATE, ZIP CODE 150 North 27th Street Belleville, IL 62226	

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 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Protect each resident from the wrongful use of the resident's belongings or money.</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 0602</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview and record review the facility failed to prevent misappropriation of funds for two (R1 and R2) of three residents reviewed for misappropriation of funds in a sample of 3. Findings include: 1. R1's admission record documents an admission date of 06/07/25 with diagnoses including: acidosis, hemorrhage of anus and rectum, paroxysmal atrial fibrillation, hypotension, cerebral infarction due to embolism of unspecified precerebral artery, altered mental status, major depressive disorder, diabetes mellitus with diabetic nephropathy, end stage renal disease, and transient cerebral ischemic attack. R1's Minimum Data Set, dated [DATE] documents a brief interview of mental status of 15 indicating cognitively intact. R1's care plan documents a focus area dated 07/11/25 of abuse: R1 is at risk for abuse and neglect related to currently being in a long term care facility with interventions listed as: alleged misappropriation of funds, will initiate additional financial monitoring dated 11/05/25 and assure the resident that staff members are available to help and department heads maintain an open door policy dated 07/11/25. R1's investigation contains transaction details for an ATM (automated teller machine) dated 07/08/25 for \$800.00 dollars, on 07/21/25 for \$800.00, on 07/28/25 for \$800.00, on 08/05/25 for \$800.00, on 08/14/25 for \$800.00, on 08/18/25 for \$800.00, and on 08/22/25 for \$800.00. On 12/06/25 at 3:50 PM R1 stated, he noticed there was money missing from his account when he tried to order food and his card was declined. R1 stated, he logged into his account and seen all the ATM withdrawals for \$800.00. R1 stated, he gave his debit card to V6 because she told him he owed \$1000.00 on his account and needed to pay it. R1 stated he had no idea how he was going to get to an ATM and get the money for them. V6 stated she would take care of it for him. R1 stated, he contacted his bank and they told him to contact the police department. R1 stated, the police department was contacted and they are doing an investigation and he has not heard a resolution yet. R1 stated, he has asked staff what is going on with the investigation. R1 stated, he is just waiting for the investigation by the police to be completed. R1 stated, he did not necessarily want V6 fired, he would like the money back because he needs to pay for his stay at the facility. R1 stated, the facility did not state what happens, if they return the money or he has to see if V6 has to pay restitution. On 12/06/25 at 4:12 PM V2 (Director of Nursing) stated, R1 is missing money. The facility has terminated V6. The police department were notified and they have V6's picture using the ATMs at the time the transactions happened. This investigation was originally opened previously when they first knew about the incident and the police closed the investigation because they were under the impression they were speaking with V1 (Administrator) and it was V6, because V6 stated she was V1. V6 (previous Business Office Manager) was fired 11/05/25 when they figured out what happened with the police investigation and the confusion with it. The investigation has been reopened with a new officer and the investigation is still underway to her knowledge. V2 stated, R1 is the only resident she is aware of that V6 took any money from. The Employee Disciplinary Form documents employee name: with V6 (previous Business Office Manager) with a last day worked listed as 11/05/25 documents: describe what happened: (facility name) was made aware by several residents that they were missing money from their personal funds. An investigation revealed that V6 had misused resident's credit cards and also misappropriated cash payments for personal use. This is considered a violation of (facilities name) resident's rights, and abuse and neglect policy and therefore your employment is terminated effective immediately. R1's final report - alleged financial misappropriation dated 11/11/25 documents: investigation summary: upon notification, the facility initiated a thorough internal investigation following facility policy and IDPH (Illinois Department of Public Health) reporting requirements. The alleged staff members (V6-business office manager and V1-administrator) were suspended pending completion of the investigation. Resident and staff interviews were conducted, and a review of relevant documentation, bank statements, and financial logs was initiated. Although, the (local) Police Dept investigation remains ongoing. Based on information available to date, we were able to substantiate that V6 had misused the residents credit card and misappropriated cash payments for personal use. Additional documentation and verification from external financial institutions are pending to determine the outcome with the criminal charges from (local police department). V1 (Administrator) was unable to be reached during this survey. 2. R2's admission record documents an admission date of 03/27/24 with diagnoses including: aphasia following cerebral infarction, human immunodeficiency virus disease type 2 diabetes mellitus with hyperglycemia, severe protein calorie malnutrition brain stem stroke syndrome biliary cirrhosis muscle weakness schizoaffective disorder bipolar</p>		