

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>ASL510078</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/17/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BROOKDALE DES PLAINES</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>800 S RIVER RD DES PLAINES, IL 60016</b>
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A 000	Initial Comment  Annual Licensure Survey conducted	A 000		
A2040	<p>Section 295.2040 Disaster Preparedness</p> <p>This Regulation is not met as evidenced by: Type 3 Violation Section 295.2040 Disaster Preparedness</p> <p>a) For the purpose of this Section, "disaster" means an occurrence, as a result of a natural force or mechanical failure such as water, wind or fire, or a lack of essential resources such as electrical power, that poses a threat to the safety and welfare of residents, personnel, and others present in the establishment.</p> <p>b) Each establishment shall:</p> <p>1) Have a written plan for protection of all persons in the event of disasters, for keeping persons in place, for evacuating persons to areas of refuge, and for evacuating persons from the building when necessary. The plan shall address the physical and cognitive needs of residents and include special staff response, including the procedures needed to ensure the safety of any resident. The plan shall be amended or revised whenever any resident with unusual needs is admitted. The plan shall also:</p> <p>A) provide for the temporary relocation of residents for any disaster requiring relocation;</p> <p>B) provide for the movement of residents to safe locations within the establishment in the event of a tornado warning or severe thunder</p>	A2040		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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A2040	<p>Continued From page 1</p> <p>storm warning issued by the National Weather Service;</p> <p>C) provide for the temporary relocation of residents any time the temperature in residents' bedrooms falls below 55°F for 12 hours or more as a result of a mechanical problem or loss of power in the establishment;</p> <p>D) provide for the health, safety, welfare and comfort of all residents when the heat index/apparent temperature (see Section 295. Table A), as established by the National Oceanic and Atmospheric Administration, inside the residents' living, dining, activities, or sleeping areas of the establishment exceeds a heat index/apparent temperature of 80°F;</p> <p>E) address power outages; and</p> <p>F) include contingencies in the event of flooding, if located on a flood plain.</p> <p>2) Instruct all personnel employed on the premises in the use of fire extinguishers.</p> <p>3) Post a diagram of the evacuation route and ensure that all personnel employed on the premises are aware of the route.</p> <p>4) Ensure that there is a means of notification to the establishment when the National Weather Service issues a tornado or severe thunderstorm warning covering the area in which the establishment is located. The notification mechanism must be other than commercial radio or television. Notification measures include being within range of local tornado warning sirens, an operable National Oceanic and Atmospheric Administration weather</p>	A2040		

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A2040	<p>Continued From page 2</p> <p>radio in the establishment, or arrangements with local public safety agencies (police, fire, ESDA) to be notified if a warning is issued.</p> <p>5) Orient each resident to the emergency and evacuation plans within 10 days after the resident's arrival. Orientation shall include assisting residents in identifying and using emergency exits. Documentation of the orientation shall be signed and dated by the resident or the resident's representative.</p> <p>c) At least six drills shall be conducted per year on a bimonthly basis. At least two of the drills shall be conducted during the night when residents are sleeping. All drills shall be held under varied conditions to:</p> <p>1) Ensure that all personnel on all shifts are trained to perform assigned tasks;</p> <p>2) Ensure that all personnel on all shifts are familiar with the use of the fire fighting equipment in the facility;</p> <p>3) Evaluate the effectiveness of disaster plans, procedures and training.</p> <p>d) The establishment shall conduct a tornado drill on each shift during February of each year for employees.</p> <p>e) Drills shall include residents, establishment personnel, and other persons in the establishment.</p> <p>f) Drills shall include making a general announcement throughout the establishment that a drill is being conducted or sounding an emergency alarm. Drills may be announced in</p>	A2040		

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A2040	<p>Continued From page 3</p> <p>advance to residents.</p> <p>g) Drills shall involve the actual evacuation of residents to an assembly point as specified in the emergency plan and shall provide residents with experience using various means of escape. If an establishment has an evacuation capability classification of impractical, those residents who cannot meaningfully assist in their own evacuation or who have special health problems shall not be required to participate in the drill; however, other requirements of the Life Safety Code will apply.</p> <p>h) A written evaluation of each drill shall be submitted to the establishment manager and shall be maintained for one year from the date of the drill. The evaluation shall include the date and time of the drill, names of employees participating in the drill, and identification of any residents who received assistance for evacuation.</p> <p>i) Reporting Disasters</p> <p>1) Upon the occurrence of any disaster requiring hospital service, police, fire department or coroner, the establishment manager or designee must provide a preliminary report to the Department either by using the Assisted Living Complaint Registry or by fax or by electronic means. If the disaster will not require direct Department assistance, the establishment shall provide the preliminary report within 72 hours after the occurrence. This preliminary report shall include, at a minimum:</p> <p>A) name and location of establishment;</p> <p>B) type of disaster;</p>	A2040		

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A2040	<p>Continued From page 4</p> <p>C) number of injuries or deaths to residents;</p> <p>D) number of units not usable due to the occurrence;</p> <p>E) estimate of the extent of damages to the establishment;</p> <p>F) type of assistance needed, if any;</p> <p>G) other State or local agencies notified about the problem.</p> <p>2) The establishment shall submit a full written account to the Department within seven days after the occurrence, including the information specified in subsection (i)(1) of this Section and a statement of action taken by the facility after the preliminary report was filed.</p> <p>These requirements are not as evidence by:</p> <p>Based on observation, interview and record review, the establishment failed to document the residents who required assistance during the fire and tornado drills conducted. They also failed to post evacuation route map on floors occupied by residents. These deficient practices have the probability to affect all residents.</p> <p>Findings include:</p> <p>An onsite visit was conducted on 10/15/24. Establishment's Fire and Tornado drill binder was reviewed.</p> <p>The names of the residents who required assistance during the evacuation/drills were not documented on the drill evaluation.</p>	A2040		

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A2040	Continued From page 5  On 10/15/24, from 9:50am to 10:17am, rounds were conducted from the 5th floor to the 2nd floor. There were no evacuation route maps posted anywhere visible to residents and visitors.  On 10/15/24 at 1:35pm, E1 (Executive Director) was reminded to post the evacuation map on high visibility areas, as well as to document drill evaluation including but not limited to the residents who required assistance during the drills.	A2040		
A3000	Section 295.3000 Personnel Requirmts, Qualifns, and Trng  This Regulation is not met as evidenced by: Type 3 Violation Section 295.3000 Personnel Requirements, Qualifications and Training  a) The establishment shall have staff sufficient in number with qualifications, adequate skills, education and experience to meet the 24 hour scheduled and unscheduled needs of residents and who participate in ongoing training to serve the resident population. (Section 35(a) (3) of the Act)  b) The establishment shall have on duty at all times at least one direct care staff person who has obtained cardiopulmonary resuscitation (CPR) training specific to adults, which includes a demonstration of the individual's ability to perform CPR, and who has current certification in CPR.  c) At the starting date of employment, each direct care staff member shall be 16 years of age	A3000		

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A3000	<p>Continued From page 6 or older.</p> <p>d) Job descriptions shall define the minimum education and experience requirements for staff.</p> <p>e) A file shall be maintained for each employee containing the following:</p> <p>1) The employee's name, date of birth, home address, Social Security number and telephone number;</p> <p>2) Documentation of:</p> <p>A) Freedom from pulmonary tuberculosis;</p> <p>B) Employee orientation; and</p> <p>C) Ongoing training;</p> <p>3) An employee's starting date of employment and ending date, if applicable.</p> <p>f) In addition to the information required in subsection (e) of this Section, the file for each direct care employee shall contain documentation of:</p> <p>1) Current certification in CPR, if applicable;</p> <p>2) Initial health evaluation;</p> <p>3) Compliance with the Health Care Worker Background Check Act; and</p> <p>4) Documentation that the employer has checked the status of the employee with the Nurse Aide Registry.</p> <p>g) All records required by this Section shall</p>	A3000		

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A3000	<p>Continued From page 7</p> <p>be maintained throughout the individual's employment or service and for at least 12 months after the individual's last date of employment or service, unless required for a longer period of time by State or federal law.</p> <p>h) The establishment shall have sufficient personnel to provide the following for its current resident population:</p> <ol style="list-style-type: none"> <li>1) All mandatory services;</li> <li>2) Services established in each resident's service plan;</li> <li>3) Service to meet the needs of each resident, including 24 hour scheduled and unscheduled needs, general supervision, and the ability to intervene in a crisis;</li> <li>4) Food services (if provided by the establishment);</li> <li>5) Environmental services;</li> <li>6) Evacuation of residents during emergencies; and</li> <li>7) Any optional services to be provided by the establishment as stated in the service plan.</li> </ol> <p>i) The personnel schedule shall:</p> <ol style="list-style-type: none"> <li>1) Indicate the date, scheduled work hours, and name and position of each employee assigned;</li> <li>2) Reflect actual work hours; and</li> <li>3) Be maintained and made available upon</li> </ol>	A3000		

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A3000	<p>Continued From page 8</p> <p>request for at least 12 months after the last date on the schedule.</p> <p>j) If an establishment accepts individuals with impairments that prevent them from independently moving to an area of safety, sufficient staff must be present and awake to enable these residents to move to a safe area 24 hours per day.</p> <p>k) Shared housing establishments shall have at least one staff member on site at all times, except in situations, such as taking a resident to the emergency room or planned or unplanned trips to the grocery store, that would require the staff person to be away from the facility for a brief period of time. In such situations, arrangements shall be made to monitor the safety of the residents in accordance with the service delivery plan.</p> <p>l) Assisted living establishments shall have at least one staff member awake, on duty and on site 24 hours per day.</p> <p>m) The establishment shall check the status of all applicants with the Nurse Aide Registry prior to hiring. The establishment is prohibited from hiring any individual who has a finding of abuse, neglect, or misappropriation of property on the Nurse Aide Registry.</p> <p>n) Prior to employing any individual in a position that requires a State professional license, the establishment shall contact the Illinois Department of Professional Regulation to verify that the individual's license is active. A copy of the verification shall be placed in the individual's personnel file.</p>	A3000		

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A3000	<p>Continued From page 9</p> <p>(Source: Amended at 28 Ill. Reg. 14593, effective October 21, 2004)</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the establishment failed to ensure at least one CPR (Cardiopulmonary Resuscitation) certified was working on the night shift. This deficient practice has the potential to affect all residents.</p> <p>Findings include:</p> <p>An onsite visit was conducted on 10/15/24. Employee CPR cards were submitted for review by E10 (Business Office Manager). Per Staff Schedule, the following dates had no CPR certified staff on the night shift schedule: July 2024: 2,3,4,10,11,16,17,18,23,24,25,30,31. August 2024: 1,6,7,8,13,14,15,20,21,22,27,28,29. September 2024: 3,4,5,17,18,24,25 October 2024: 1,2,8,9,10.</p> <p>On 10/15/24 at 12:18pm, E10 (Business Office Manager) verified E13 (Certified Nursing Assistant-CNA), E14 (CNA), E12 (CNA) and E15 (CNA) were the regular night shift staff. Only E14 and E15 were CPR certified. Per schedule E15 only worked twice in July and once in October. The days that these two staff were off, E11 and E12 were the only staff working, both are not CPR certified.</p> <p>On 10/15/24 at 11:23am, E2 (Heath and Wellness Director) said there is no nurse during the night shift.</p>	A3000		