STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510079	A. BUILDING: _____ B. WING _____	C 06/13/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE GLEN ELLYN	60 N NICOLL WAY GLEN ELLYN, IL 60137

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comment Facility Reported Incident of May 5, 2025/ IL191920- 295.2050a)b) cited.	A 000		
A2050	Section 295.2050 Incident and Accident Reporting This Regulation is not met as evidenced by: 295.2050a)b) Type 2 Violation Section 295.2050 Incident and Accident Reporting a) An establishment shall report to the Department any serious incident or accident. For the purposes of this Section, "serious" means any incident or accident that causes physical or emotional harm or injury to a resident. A change in an individual's (resident's) condition that is due to health or medical decline is not a reportable incident or accident. b) The report shall be made by contacting the Department of Public Health Division of Assisted Living via email at DPH.LTCAL@illinois.gov or as requested by the Department within 24 hours after the occurrence of the incident or accident. This requirement was not met as evidenced by: Based on observation, interview, and record review the facility failed to report a resident fall with injury and failed to report the incident within 24 hours for 1 of 3 residents (R1) reviewed for falls in the sample of 3.	A2050		

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A2050	Continued From page 1 The findings include: On 6/13/25 at 10:25 AM, R1 was sitting up in her recliner in her room. R1 had a walker and a rolling walker next to the recliner. R1 said she had a fall in the bathroom in May and hit her head and her knee. R1 said her head was bleeding by her left eye. R1 said they sent her to the emergency room where a Cat Scan (CT) was done. R1 said her head was ok, but she had a cut just at the end of her left eyebrow about the length of a dime. R1 said the ER doctor told her he was using glue instead of stitches. R1 said she ended up having bruising under her eye and a black eye. R1 said she did return to the facility that night sometime, but then in the morning her left knee was really hurting. On 6/13/25 at 11:30 AM, E2 Director of Nursing said she did not send a report for R1's first fall, she had only sent the report for R1's change in condition on 5/6/25. E2 said she sent the report on 5/6/25. E2 said she didn't report R1's first fall where she hit her head and her knee because the CT was negative for internal injury. E2 said the facility does not have a policy on reporting incidents to IDPH, they just follow the regulations. E2 said they report any change in condition, altered mental status, fall with injury, fractures, head injuries, any incident that requires emergency higher level of care. E2 said incidents are to be reported within 24 hours to IDPH. R1's Progress Notes dated 5/4/25 shows "At 8 PM, care partner called this nurse on duty for help at room 257. Upon arrival, found R1 lying on the bathroom floor on a prone position. R1 appeared moderately bleeding and observed small laceration to her left eyebrow. Resident	A2050		

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A2050	Continued From page 2 then slowly repositioned on her back to be able to breath properly. When resident asked what happened, resident stated "I went to the bathroom, but I forgot my rolling walker and slipper. Then I slid because I am wearing this regular sock that does not hold in slippery floor." Noted a very superficial, non-bleeding abrasion to left knee. R1 denies shortness of breath, complains of pain to left eyebrow. 911 called and resident transported to ER for eval and treatment." R1's Post fall Initial Charting note dated 5/4/25 shows "resident fall occurred on 5/4/25 8:00 PM. There were physical signs of head injury a bump and a small laceration to left eyebrow. R1's hospital Cat Scan Brain without contrast results dated 5/4/25 at 9:50 PM shows "There is a small left periorbital hematoma with small foci of gas compatible with laceration. R1's hospital After Visit Summary shows "diagnoses: Open wound of face, head injury, fall on same level from slipping, tripping, or stumbling, contusion of left knee. Instructions: have your wound closely monitor for any signs of infection. Attached information on laceration, face: skin glue."	A2050		