

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010482	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 04/25/2019
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NAME OF PROVIDER OR SUPPLIER MANORCARE OF LIBERTYVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1500 SOUTH MILWAUKEE AVENUE LIBERTYVILLE, IL 60048
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S 000	Initial Comments Facility Reported Incident of 4/16/2019-IL111495 Statement of Licensure Violations	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210d)6) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1210 General Requirements for	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 05/10/19
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S9999	<p>Continued From page 1</p> <p>Nursing and Personal Care</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to provide a safe transfer</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>during bed mobility. This failure resulted in R1 falling out of bed and sustaining a femur fracture.</p> <p>This applies to 1 of 3 residents (R1) reviewed for falls in the sample of 3.</p> <p>The findings include:</p> <p>The facility's final Incident Report for April 16, 2019 shows "V4 was addressing R1's care in her room. When the time came to roll R1 over, R1 slid off the bed." This same report shows R1 sustained a fracture to her distal femoral shaft.</p> <p>R1's Physician Orders dated April 24, 2019 shows R1 has diagnoses of muscle weakness, rheumatoid arthritis, hemoplegia and hemiparesis following other cerebrovascular disease affecting left dominant side, and fracture of shaft of right femur.</p> <p>R1's Minimum Data Set dated January 17, 2019 shows R1 is cognitively intact, requires extensive assist with 2 persons for bed mobility, and has upper extremity impairment on one side and lower extremity impairment on both sides.</p> <p>On April 24, 2019 at 9:52 AM, R1 was lying in bed with her legs flexed. R1 stated "a Certified Nursing Assistant (CNA) was doing a diaper change for me and I was moved too much and fell out of the bed. It was terrible, I landed on my knees. The CNA was newer to me and by herself. I need assistance to move or turn in bed, I can't do it by myself. I wasn't trying to get out of bed, I just rolled right out. My knees hurt bad on both sides and I basically have pain all the time now. I would feel much safer if there was 2 people when they help me."</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>On April 24, 2019 at 11:30 AM, V4 CNA said she was doing morning care for R1 and she rolled R1 to her side and R1 started to shake and R1's legs went over the side of the bed. V4 said she held onto R1's upper body and R1 landed on the floor on her knees. V4 said R1 screamed "oh my knees." V4 stated "R1 is so heavy, she's pure dead weight. When I change her she shakes and contracts up more and it makes it harder to move her. R1 is usually a 2 assist but that day we were short staffed, and I was pressed for time so I just did it myself." V4 said having a second person to help would have prevented her from falling off the bed.</p> <p>On April 24, 2019 at 11:25 AM, V3 Physician Assistant said R1 has a distal femur fracture. V3 said R1's fracture happened with the fall. V3 said R1 had no pain issues before the fracture and now she is receiving Norco for her pain. V3 said there was no surgical intervention recommended because with her contractures the surgical procedure would end up causing her more pain than just the fracture.</p> <p>On April 24, 2019 at 11:55 AM, V6 CNA said R1 doesn't move in bed, her legs are contracted and she can't help roll over. V6 stated "it is safer to have 2 people to change her but staffing is a struggle sometimes so you have to do it by yourself."</p> <p>On April 24, 2019 at 11:50 AM, V5 Unit Manager stated "having 2 people assist R1 would have prevented that fall."</p> <p>R1's Radiology Results Report dated April 16, 2019 shows "displaced supracondylar fracture of the distal right femur."</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R1's Care Plan dated January 25, 2019 shows R1 has an activity of daily living deficit related to disease process, physical limitations, and contractures and is a 2 person assist for bed mobility.</p> <p>The facility's Bed Positioning Policy dated February/2019 shows to "verify transfer assist needed.....obtain additional assistance as indicated."</p> <p style="text-align: center;">(B)</p>	S9999		