

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006761	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/25/2019
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NAME OF PROVIDER OR SUPPLIER HOPE CREEK CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 4343 KENNEDY DRIVE EAST MOLINE, IL 61244
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(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
S 000	Initial Comments	S 000		
	Facility-reported Incident Investigation to incident date of 7-10-2019/IL114220.			
S9999	Final Observations	S9999		
	Statement of Licensure Violatons: 300.1210b) 300.1210d)6) 300.3240a) Section 300.1210 General Requirements for Nursing and Personal Care 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. Restorative measures shall include, at a minimum, the following procedures: 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: G) 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. Section 300.3240 Abuse and Neglect			

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

08/23/19

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>a)An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>This requirement is not met as evidenced by:</p> <p>Based on record review, interview, and observation, facility staff failed to implement fall precautions (floor mats) for one resident (R1), of three residents reviewed for falls with injuries, in a total sample of three. This failure resulted in R1 falling on the floor, after rolling out of bed, and sustaining a head laceration which required closure with 5 staples.</p> <p>FINDINGS INCLUDE:</p> <p>R1's electronic medical record, "Nurse's Note", dated 7/10/2019, at 3:08 p.m., written by V3/Restorative Director, documents, "Resident found on the floor at bedside at 1500 (3:00 p.m.) with contusion to the back of the head with significant bleeding. V4/Medical Doctor's office notified and orders obtained to send to ER (Emergency Room) for eval(uation) and treatment."</p> <p>Emergency Room document, entitled "[Hospital Name] ED", dated 7/10/2019, V6/Physician Assistant documents, "[R1]; Reason for Visit Fall Head Laceration; ED Course Lac[eration] Repair 7/10/2019 8:00 p.m.; Location: Scalp; Scalp location: L[eft] parietal; Length (cm [centimeters]): 2; Depth (mm [milli-meter]): 5; Repair method: Staples; Number of staples: 5".</p> <p>R1's "Care Plan History" document, dated</p>	S9999		
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S9999	Continued From page 2	S9999		
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7/25/2019, documents, "Hi-low bed and mats 1/15/2019."

On 7/25/2019, at 12:00 p.m., V2/Director of Nursing, confirmed during the investigation, of R1's fall with scalp laceration, V5/Certified Nursing Assistant admitted V5 failed to place R1's floor mats next to R1's bed after assisting R1 to lay down in bed. Additionally, V2 confirmed V5's failure, to place the floor mats next to R1's bed, resulted in V5 being suspended as "there would have been a high probability of [R1] not" receiving a head laceration.

On 7/25/2019, at 12:40 p.m., R1's left parietal laceration is approximately one-inch long; staples removed; edges well approximated; and no signs of infection.

(B)