

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016356	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/10/2020
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NAME OF PROVIDER OR SUPPLIER RADFORD GREEN	STREET ADDRESS, CITY, STATE, ZIP CODE 960 AUDUBON WAY LINCOLNSHIRE, IL 60069
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S 000	Initial Comments Facility Reported Incident of 2/4/20/IL119916, investigation	S 000		
S9999	Final Observations Statement of Licensure Violation 300.1210b)5) 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: 5) All nursing personnel shall assist and encourage residents with ambulation and safe transfer activities as often as necessary in an effort to help them retain or maintain their highest practicable level of functioning. 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:	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</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>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>These Regulations were not met as evidence by:</p> <p>Based on interview and record review the facility staff failed to safely transfer a resident. The facility failure resulted in R1 sustaining a fracture of her right lower leg.</p> <p>This applies to 1 of 3 residents (R1) reviewed for safety in the sample of 3.</p> <p>The findings include:</p> <p>R1's admission facesheet dated 2/10/20 shows that she was admitted to the facility on 1/28/20 with diagnoses that include: flu due to influenza A virus, chronic obstructive pulmonary disease, history of falling, osteoarthritis, chronic pain syndrome, history of fractures to left tibia, and left fibula.</p> <p>On 2/10/20 at 9:23 AM, V3 (Physical Therapy) said that R1 came in for therapy due to previously using sit to stand lift machine at an assisted living facility and needed to be able to use it again before returning there. V3 said that during therapy R1 practiced with the sit to stand, but it was still not a safe way to transfer. R1 had limited range</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>of motion to her upper extremities and was not able to bear weight because of pain in her feet. R1 was able to transfer safely with a slide board.</p> <p>On 2/10/20 at 9:00 AM, V2 (Director of Nursing) said that R1 is still in the hospital, and they have not gotten any updates on how R1 is doing. She said that R1 was originally admitted to the facility for a short term stay to work on building her strength. At 10:56 AM V2 said that the facility requires two staff to be present for sit to stand transfers. She said it is important that the resident be able to bear at least 50% of their weight, and they need upper extremity strength. V2 said that (Certified Nursing Assistants) can get information on a resident's transfer status from the nurse, the Resident Information Sheet which is updated one to two times a week by the Restorative Nurse, and nurses have to do a summary of the residents which CNA's can see on the computers.</p> <p>On 2/10/20 at 12:35 PM, V7 (CNA), said that her co-workers were busy with another resident so she used the sit to stand lift machine to change R1 by herself. V7 said when she started lifting R1, she slipped down onto the floor. R1 complained about pain to her back and neck from hitting the wheelchair during the fall. V7 said the nurse told her to use the sit to stand to transfer R1.</p> <p>On 2/10/20 at 11:20 AM, V6, Licensed Practical Nurse (LPN), Restorative Nurse, said that he updates the Resident Information Sheet, which includes information on how to transfer residents, once a week. R1 was not on the Resident Information Sheet because she was only at the facility less than a week. V6 said that if therapy has made recommendations on how to transfer a resident, therapy's recommendation should be followed.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 2/10/20 at 10:45 AM, V5 (LPN) said that when using any lift there should be two staff present. V5 said that CNA's can obtain direction on how a resident transfers from the nurse or from the Resident Information Sheet that is located at the Nurses Station. At 12:15 PM, V5 said that she was the nurse for R1 the day the accident occurred. She said that she knew V7 was going to need to transfer R1 soon and told her that she would help with the transfer. Next thing she knew, V7 came and told her that R1 had fallen. V5 said she walked in the room and R1 was on the floor on her back with her legs still strapped to the sit to stand lift machine. She was told that R1 hit her head and shoulder on the wheelchair during the fall. V5 said that she and therapy had practiced using the sit to stand with R1 on Monday 2/3/20, but R1 was not able to tolerate it for a long time. She said that therapy was considering using the sit to stand, but they (nursing staff and therapy) were still communicating to CNA's that the slide board was the preferred method of transfer for R1 for safety.</p> <p>On 2/10/20 V8 - V10, (CNAs) stated that they are supposed to use 2 people when using the sit to stand lifting machine. They are told how a resident transfers from the nurse, the Resident Information Sheet (located at the nurse's station), or the care plan.</p> <p>On 2/10/20 at 12:52 PM, V4 (Medical Doctor) stated that he has not seen R1 since she was sent to the hospital. R1 did sustain a right leg fracture, and it is his understanding that the fracture was due to the fall that occurred on 2/4/20 at the facility.</p> <p>R1's x-ray results dated 2/4/20 showed acute</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>fractures of the right tibia and fibula (lower leg bones).</p> <p>The Physical Therapy Evaluation and Plan of Care for R1, dated 1/29/20, shows that R1 was unable to tolerate the sit to stand lift machine to transfer from bed to wheelchair. The therapist decided to try the slide board technique for which patient was able to transfer from bed to the wheelchair with patient needing max assist. Physical Therapy notes dated 2/3/20 show that R1 was able to practice with the sit to stand machine but was not able to fully transfer from the wheelchair to another surface since patient was not able to support her weight through her feet.</p> <p>The Resident Summary dated 1/29/20 shows that the resident was a total assist by 2 people with a mechanical lift. The Resident Summary dated 1/31/20 shows that the resident was an extensive assist by two people (with no mention of using a lift or slide board).</p> <p>The instruction manual for the mechanical lift shows "The intended use of this lifting device is for the safe lifting and transfer of an individual from on resting surface to another ... recommends that the transfer of a patient is fully risk assessed and conducted safely ...", and "...is suitable for patients in the sitting position only who have a degree of weight-bearing ability ..."</p> <p>The facility's undated Competency for a sit to stand lift shows that skills demonstrated include "1. Employee able to verbalize ... importance of 2 person assist when using the lift ..."</p> <p>(B)</p>	S9999		
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