

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014617	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/25/2020
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NAME OF PROVIDER OR SUPPLIER APERION CARE INTERNATIONAL	STREET ADDRESS, CITY, STATE, ZIP CODE 4815 SOUTH WESTERN AVE CHICAGO, IL 60609
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S 000	Initial Comments Complaint Investigation 2089158/IL128864	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1210a) 300.1210b) 300.1210c) 300.1210d)6) 300.1220b)3) 300.3240a) Section 300.1210 General Requirements for Nursing and Personal Care a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)	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>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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</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>Section 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</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. (A, B) (Section 2-107 of the Act)</p> <p>This Requirement is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to update and implement individualized care plan interventions to prevent falls for one of three residents (R1) reviewed for falls in the sample of six. This failure resulted in R1 falling from a raised bed to the floor, sustaining a laceration (cut) to the forehead and nasal fracture.</p> <p>Findings include:</p> <p>R1's Face Sheet documents resident is a 95 year old with diagnoses including but not limited to: Adult Failure to Thrive, Lack of Coordination,</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>Atrial Fibrillation. R1 is severely cognitively impaired (BIMS-Brief Interview for Mental Status =7), requires extensive assistance of one for bed mobility and toileting.</p> <p>Side Rail Assessments 04.16.2020: Rehab notified resident to reposition self in bed with use of side half rails. Agreed with right and left half side rails for increased bed mobility.</p> <p>Side Rail Assessment 07.17.2020: Bar or railing is attached to resident's bed frame. Half right and left side rail for increased bed mobility, transfer ability and increased independence for self-care during rehabilitation.</p> <p>Side Rail Assessment 10.19.2020: Bar or railing is attached to resident's bed frame. Half right and left side rail for increased bed mobility, and increased independence for self-care during rehabilitation.</p> <p>Witnessed Fall Progress Note (11.21.2020) documents: "Writer was informed by staff that resident incurred a fall while staff was performing patient care. Upon assessment writer observed laceration to the right side of the forehead with swelling and moderate amount of bleeding, also the resident's nose was swollen."</p> <p>Emergency Department Record (11.21.2020) documents admitting diagnoses including laceration to forehead and nasal bone fracture.</p> <p>V6 (CNA-Certified Nursing Assistant), 11.22.2020 at 4:55 PM, said, "I went to give (R1) her care around 6:00 AM-6:20 AM. She was a little combative. Every now and then she gets like that. She was okay when I first came into the room. Then she said "turn me loose", she turned away from me, threw her leg over to the other side falling out of bed onto her right side. I let go. The</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>bed was about 3-3 1/2 feet off the floor when she fell."</p> <p>"Usually you can do her by yourself. She has gotten upset with other CNAs attempting to provide care. But if we come back with two CNAs, she's calmer. The nurses know about her behavior. The nurse will go in and talk to her and we come back in about 20 minutes to see if she'll let us provide care."</p> <p>This writer asked V6 why two CNAs don't routinely go in to provide care (for R1), V6 said, "We don't usually have enough help to do that. Most of the time I can handle her on my own."</p> <p>"She fell a week ago (11.14.2020). My suggestion was side rails There were no side rails on the bed when she fell (11.22.2020).</p> <p>V9 (CNA), 11.22.2020 at 4:04 PM, said, V6 told me R1 jerked away when V6 was trying to change R1 and fell on the floor. She's (R1) not a person that one person could take care of. There were no side rails on the bed. If there was, she could have turned and held on and she wouldn't have fallen. She was in a low bed, it was about three feet off the floor."</p> <p>V10 (Nurse), 11.22.2020 at 4:10 PM said, "V6 told me R1 became combative during care, R1 has a history of agitation. She becomes combative. She'll try to push you away She'll do everything she can to get away from you. There should have been someone else in there when she gets like that. I think there should be two."</p> <p>V4 (CNA), 11.22.2020 at 4:30 PM, said, R1 gets agitated if she's not changed right away when she's wet. I usually have another person with me. You can't really do it (perform incontinence care) by yourself. Plus she needs help moving side to side."</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>V11 (Fall Coordinator), 11.22.2020 at 4:18 PM, said the root cause analysis of R1's 11.21.2020 fall was: "R1 was being combative at the time of the fall from what I understand. She was positioned in bed on her side when she threw her leg over causing her to roll on the floor. She did have side rails at the time of the fall."</p> <p>V1 (Administrator), 11.25.2020 at 1:10 PM, said side rails are not used on low beds.</p> <p>Care Plan-Focus: "I require assistance with bed mobility r/t (related to) IMMOBILITY (initiated 04.23.2020, revised 10.14.2020). Goal: "Resident will roll side to side with extensive staff assist using 1/2 rails." Interventions: "Teach resident to reposition self in bed with use of side half rails. (Initiated/revised 04.23.2020). Care plan does not document what interventions were put in place when R1 fell on 11.14.2020, nor does it document when a low bed was initiated and side rails were discontinued.</p> <p>Fall Prevention Program (effective 11.28,2012, revised 11.21.2017) states (under Purpose), "The program will include measures which determine the individual needs of each resident by assessing the risk of falls and implementation of appropriate interventions to provide necessary supervision and assistive devices are utilized as necessary."</p> <p style="text-align: center;">B</p>	S9999		