

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6006506</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>11/25/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ASCENSION NAZARETHVILLE PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>300 NORTH RIVER ROAD DES PLAINES, IL 60016</b>
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S 000	Initial Comments  Facility Reported Incident of 6/15/20/IL125994 - F689 G cited	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.1210b)5) 300.1210c) 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.  c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.  d) Pursuant to subsection (a), general	S9999	<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

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>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 300.3240 Abuse and Neglect</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>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to use a mechanical lift with two staff members while transferring a resident from bed to wheelchair and back. This failure affected one (R1) resident reviewed for transfers and resulted in R1 sustaining a left femur (thigh bone) fracture requiring hospitalization and surgical intervention.</p> <p>Findings include:</p> <p>R1 is an alert and oriented 95 year old resident with diagnosis of hypertension, anemia and history of transient ischemic attack and cerebral infarction. A facility fall risk assessment dated 6/2/20 shows R1 with a total score of 5 signifying that she is at high risk for falls.</p> <p>A facility incident report dated 6/15/20 written by V2 (Director of Nurses) at 12:40 PM states, "On</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>6/15/20 at 8:30 am, resident (R1) was being transferred by (V5) assigned CNA (certified nurses aide) from bed to wheelchair, resident complained of left leg weakness, and CNA eased her down on the floor, and called out for assistance. Assessment done, no physical injury noted, resident complained of left knee pain 2/10: ibuprofen given. Resident was transferred to bed via hoyer (mechanical) lift with 2 assist. MD informed, order received to do X-ray left hip and left knee. 6/15/20 at 12:24 PM, X-ray result shows acute fracture left distal femur. MD informed and order received to send resident to hospital for evaluation. 9:24 PM Nurse on duty called hospital ER and was informed resident's admitting diagnosis is closed fracture left distal femur. Investigation: Based on resident's medical record, staff's and resident interview, on 6/15/20 at approximately 8:30 AM, assigned CNA was transferring resident from bed to wheelchair, resident complained of left leg weakness, resident was eased to the room floor and CNA called out for assistance. Resident is alert and oriented x 4. When asked what happened, she stated, "I think the screws in my knees are getting weak, I told the aid, and she sat me down slowly on the floor, I did not hit my head". Medical records recieved form the hospital shows resident has prosthesis in her left femur and she sustained Supracondylar periprosthetic fracture left distal femur."</p> <p>Interview with V3 (LPN) on 11/16/20 at 11:14 AM stated, "I was working on the floor doing a medication pass around 8:30/9:00 AM when the CNA (V5) came over and called me and says that (R1) is on the floor so I went to her room and saw her sitting upright on the floor leaning against the dresser drawer. I did the assessment and I checked her body and legs for any injury. I asked</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>the resident if she was in pain and she denied any pain. She (R1) said to me "I fell." I asked her if she hit her head and she said she did not." Surveyor asked how many staff was required to lift and transfer (R1), V3 stated, She is a hoyer (mechanical) lift times 2 person assist...Normally 2 staff are required to safely transfer someone (using a lift). Asked what V5 told her as to how R1 fell, V3 stated, She said that during the transfer (R1) lost her balance and so V5 eased her down to the floor but she (V5) admitted she did not get help which she should have for R1. Asked what R1's current level of transfer assistance is needed, V3 stated, She requires extensive assist times 2 persons and we use the hoyer (mechanical) lift to transfer her.</p> <p>11/16/20 at 11:35 AM, R1 stated, There was this young girl who got me up or at least she tried to get me up. She said, I'm going to get you dressed now. I said to her, Okay and I didn't think much of it when she was going to try to get me up to get dressed but I was concerned because she was by herself so I asked her if she could get someone to help her. She said that she could do it fine herself and she was in a bit of a hurry, but I let her do it anyway because she insisted. I told her again before she started that I was just dead weight and that she needs to get some help, but she just went about what she was going to do and ignored my requests. Surveyor asked if she recalled V5 using a belt or any mechanical device to try to assist in transferring her. R1 stated, Oh no, she just took her arms and put them under mine and tried to lift me up. There was no belt that she used on me. When she got me up and tried to maneuver me over to the bed was when I knew I was going down, because like I said I'm dead weight, and I just dropped down and fell to the ground. My feet fell under the bed and I hit my</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>head against this table (pointing to the bedside table). Surveyor asked if staff ever used a mechanical device to move her which required her to be placed on a sling. R1 stated, No, see that blue thing (sling used for mechanical lift) sitting on the chair, that's been sitting there and never been used except maybe one time. Surveyor asked whether V5 lowered her to the ground as stated in the incident report. R1 stated, I was not lowered to the floor, I was dropped by that girl otherwise I wouldn't have my legs under the bed, would I? There were about 3 girls that came in when I was on the ground and one of them looked me over. Then some man came in and took X-rays of me and then a couple of hours later, 2 ambulance men came and took me to the emergency room and that's when I stayed in the hospital for couple of days and then I had to go back again and I had to get surgery. I was in so much pain and to this day I still have to go to therapy all because that girl was in a hurry and didn't get help like I asked her to.</p> <p>11/17/20 at 9:45 AM, V5 (CNA) (with V2 present) stated, I was trying to help (R1) get ready and I took all her clothes out and sat her at the edge of the bed. When I pivoted her to transfer her to the wheelchair was when I couldn't hold her and she fell down to the ground. I went down the hall and got the nurse (V3) who assessed her and we transferred her using a hoyer (mechanical) lift back to bed and then ambulance people came about an hour later to take her to the emergency room. Asked how R1 was situated on the ground when she fell, V5 stated, She was parallel to the bed and I leaned her against the bedside table...I didn't use anything (to help transfer R1). V5 also stated that she did not use a gait belt and did not have one; there was one (gait belt) in the hall but I didn't use it. Surveyor asked if she was</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>educated on the type of transfer requirements R1 needed to safely transfer and V5 stated, "I know I was told she needed only one person to transfer and there was a sheet in her drawer that says this." Asked if anyone discussed with her R1's plan of care related to transfers, V5 stated, Well just the sheet in the drawer and also stated that she did not look at the sheet in question.</p> <p>11/17/20 at 10:15 AM, surveyor entered R1's room in search of above mentioned sheet that V5 referred to earlier and asked V7 (CNA) who was currently in the room getting R1 ready. Surveyor asked about a sheet of paper with R1's care information, V5 stated, "I don't know of any sheet. Asked if she's ever referred to any type of sheet or card pertaining to R1's care, V7 stated, "I don't know what that is." At 10:30 AM, V7 (CNA) called surveyor back to R1's room and volunteered to demonstrate transfer technique with R1. V7 stated that she found the sheet and it was in R1's closet. The sheet of paper showed R1's name and room number with "Transfer with Hoyer (mechanical lift)" that was checked as device needed to safely transfer R1. V7 began the demonstration and started putting a gait belt around R1's waist, however, did not use the belt to lift and transfer R1. Asked about the gait belt, "I don't need it, I use it because the DON (V2) just told me to use it." R1 stated, "They never use that either on me, I don't know why they are doing it now." Surveyor asked V7 where the mechanical lift was to transfer R1 and she stated that (R1) doesn't use that...there is one (mechanical lift) on the second floor but we don't even have one here.</p> <p>11/17/20 at 11:00 AM, V2 stated, All CNA's have to use their gait belts whenever they are transferring any resident. R1 used to be a 1</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>person assist but now she needs two people and a mechanical lift transfer. Asked how many people are required to safely use a mechanical lift and V2 stated, "One person." Asked again if one person can safely place a resident on a sling then lift them with the mechanical lift, V2 stated, She needs two people.</p> <p>11/17/20 at 11:30 AM, V9 (Minimum Data Set and Care Plan Coordinator) stated, I create the MDS (Minimum Data Set assessment) and do the care plan with the help of the interdisciplinary team. (R1) needs extensive assist in transfers and she is coded as a "3" which means a two person assist.</p> <p>11/25/20 at 10:30 AM, V9 stated, In order to safely transfer any resident using the mechanical lift, you will need two people. You need two because you still have to place the resident on the sling, secure the sling on to the mechanical lift and one staff to run the control device. It's not safe for just one person to use.</p> <p>MDS dated 6/25/20 documents that R1 is totally dependent on staff for transfers from bed to wheelchair and with 2 or more persons physical assistance as support in performing this task. The most current MDS dated 9/18/20 shows R1 requiring extensive assistance with staff providing weight-bearing support but still requiring 2 or more persons physical assistance as support in performing the task.</p> <p>Care plan for R1 dated 10/29/2019 (prior to fall with sustained fracture) includes: (R1) is at risk for falls related to impaired balance during transfers, limited physical mobility secondary to chairbound status; medication side effects and use of mobility device. Goal: (R1) will not have fall</p>	S9999		
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S9999	Continued From page 7  related injuries through the next review date. Approaches: Ensure that wheelchair brakes are locked prior to transferring; prefers wearing tennis shoes, needs a night light on to help see at night, monitor for changes in condition that may warrant increased supervision/assistance." There were no specific interventions pertaining to safe transfer.  (A)	S9999		
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