

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009005</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>02/10/2017</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ST JOSEPH'S HOME F/T ELDERLY</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>80 WEST NORTHWEST HIGHWAY PALATINE, IL 60067</b>
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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
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S 000	Initial Comments  Annual Licensure and Certification Survey  STATEMENT OF LICENSURE VIOLATIONS:	S 000		
S9999	Final Observations  300.1210a) 300.1210b)5) 300.1210d)6) 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)  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	S9999		

**Attachment A**  
**Statement of Licensure Violations**

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

02/23/17

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S9999	<p>Continued From page 1</p> <p>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:</p> <p>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.</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 300.3240 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 are not met as evidenced by:</p> <p>Based on interview and record review, facility failed to follow the fall care plan resulting in a fall with an acute pelvic fracture for one of six</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>residents (R12) reviewed for falls in a sample of 14.</p> <p>Findings Include:</p> <p>On 11/14/16 at 11:00 am Restorative Nursing documents, "During one person transfer with use of gait belt this nurse noted that resident is unable to keep knees straight, is having difficulty following directions and is unable to pivot properly. Once close to the recliner resident let go and plopped her self down onto the recliner putting staff and resident at risk for injury. Staff instructed to transfer resident with a two person assist until further notice, continue to walk with her as tolerated with two person assist."</p> <p>The current care plan dated 11/14/16 for R12 documents, "Two person assist for transfers and ambulation."</p> <p>Nursing note of 12/28/16 at 7:38 am notes a fall by R14 "while ambulating from entrance of her room going for therapy...CNA on standby assist, gait belt on...Resident claims she has pain on her back more to the R(right) side and left leg pain...send out via 911 for evaluation..."</p> <p>"Fall investigation worksheet of 12/28/16 describes R12 as having a gait/balance problem with strength which varies; a gait belt in use with "wheelchair tag along ...," "walker ...and ok but resident released hand from walker." Section 7 of the Fall investigation worksheet under subheading "d" or "Other" specifies "C.N.A educated that walking should have been done with 2 assist. Education to resident not appropriate related to poor ability to retain info." 24 hour initial investigation injury report specifies R12 "complained of severe pain," post 12/28/16</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>fall.</p> <p>Hospital C.T (Computed tomograph)of pelvis, results of 12/28/16 for R12, under findings document: "marked osteopenia: and "There is also an acute nondisplaced fracture the right inferior pubic ramus..."</p> <p>Z2(Physician for R12) on 2/10/17 at 9:43 am agreed there was an acute pelvic fracture; acute pain would be present with fracture and treatment would consist of ambulation with pain control.</p> <p>On 2/10/17 at 9:43 am E1(Director of Nursing) reported, "C.N.A(Certified Nursing Assistant) educated that walking should have been done with two assist means assist was only done with 1 person instead of 2 per care plan for (R12) when she fell resulting in a fracture.</p> <p>(B)</p>	S9999		
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