

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005318	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 02/17/2017
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NAME OF PROVIDER OR SUPPLIER LEXINGTON HLTH CR CTR-LOMBARD	STREET ADDRESS, CITY, STATE, ZIP CODE 2100 SOUTH FINLEY ROAD LOMBARD, IL 60148
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S 000	Initial Comments Statement of Licensure Violations	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210d)6) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.	S9999	<p>Attachment A Statement of Licensure Violations</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>Section 300.1210 General Requirements for Nursing and Personal Care</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>Section 300.1210 General Requirements for Nursing and Personal Care</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>	S9999		
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S9999	<p>Continued From page 2</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 evidenced by:</p> <p>Based on observation, interview and record review facility failed to assure a resident was safely transferred by staff. This failure resulted in a traumatic fall causing a displaced supracondylar femur fracture.</p> <p>This applies to 1 of 5 residents (R3), reviewed for falls with injury in a sample of 5.</p> <p>The findings include;</p> <p>R3's diagnosis includes dementia with behaviors, weakness, osteoporosis, anxiety and history of hip fractures. R3 resides on facilities cognitively impaired unit "Memory Care Unit."</p> <p>R3's January 28, 2017 minimum data set assessment (MDS) includes: R3 requires extensive assistance of two staff with transfers, bed mobility, dressing, toilet use and personal hygiene. R3 has severe cognitive impairments and decreased range of motion to bilateral upper and lower extremities.</p> <p>R3's January 27, 2017 nurses notes include; Unable to do a brief interview of mental status</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>(BIMS), staff need to anticipate resident's needs because R3 is unable to express needs with severe impaired cognition.</p> <p>R3's February 01, 2017 12:18PM restorative nurse progress note include: Transfer program discontinued due to resident requires a sit to stand lift for transfers and the residents active range of motion changed to passive range of motion due to limited range of motion and impaired cognition.</p> <p>R3's physician progress notes include: " August 31, 2016 resident has severe dementia, incontinent of bladder, has gait disturbances, activity of daily life (ADL) impairment and wheel chair bound. " November 29, 2016 requires significant ADL assistance with bathing, dressing and transfer activities. Resident had previous fall with hip fracture, has advance dementia, gait instability and is on fall precautions. " January 25, 2017 generalized weakness, poor gait and balance, advance dementia and requires advance ADL support and care.</p> <p>R3's July 23, 2016 fall assessment scored 17. Fall risk scores at or greater than ten equates resident is a high risk for falls.</p> <p>R3's January 31, 2017 fall care plan include at risk due to decrease in functional mobility, with history of falls, receiving psychotropic medications, impaired mobility, incontinence, confusion, forgetful and with diagnosis of dementia.</p> <p>R3's February 06, 2017 incident report investigation includes;</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>On February 06, 2017 at around 2:00PM R3 slid off chair during a transfer from wheel chair to a shower chair. R3 was being transfer by only one staff member (Z2 - an agency nurse aide), without the use of a gait belt or use of sit to stand lift as care planed.</p> <p>R3's February 6, 2017 incident report and nurse's note include: Assessed by E4 (nurse), on floor in shower room in front of wheel chair. R3's right leg noted with minimal deformity, resident unable to explain what events occurred resulting in fall and denied having any pain. At 6:44PM R3's right thigh-hip area assessed to be swollen, bigger than the left thigh-hip area. R3 assessed by facilities nurse practioner and X-rays ordered. At 7:30PM X-ray of right lower extremity completed. R3's right leg X-ray's revealed presence of a displaced supracondylar femur fracture. On February 6, 2017 R3 was sent to the hospital and admitted with diagnosis to include right femur fracture. R3 readmitted to facility February 8, 2017 with right lower extremity brace immobilizer in place and to be worn at all times.</p> <p>R3's incident investigation included February 6, 2017 written statements by Z2 and E4 to include:</p> <p>- Z2 stated while attempting to transfer R3 from the wheel chair to the shower chair, R3 slid to the floor from wheel chair. Z2 admits to not using a gait belt on R3 during this transfer and attempting transfer of R3 without any other staff assistance. Z2 stated that she did not have her gait belt with her at the time of R3's fall but Z2 stated she does not always use a gait belt with resident transfers.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>Z2 said there was not any other staff in proximity at time R3 taken into shower room. Z2 also stated "I was not aware of the residents transfer status."</p> <p>- E4's statement includes: Z2 observed taking R3 into the shower room, a few minutes after E4 went into the shower room to perform skin assessment on R3. E4 observed R3 sitting on the floor in front of her wheel chair with her legs slightly bent back against the wheel chair. Z2 was trying to transfer R3 from wheel chair to shower chair by herself and without use of a gait belt on resident.</p> <p>R3's February 10, 2017 physician progress note includes: Patient found to have a right femur fracture supracondylar region with displacement and a thoracic vertebral compression fracture of spine possibly acute in nature.</p> <p>During February 14, 2017 review of R3's February 6, 2017 fall incident investigation with E2 (director of nurses), E2 validated information documented in incident investigation reports. E2 also stated he conducted the interviews with Z2 and E4 February 6, 2017.</p> <p>During February 15, 2017, 1:30PM interview E4 validated information documented in her written statement included in R3's February 6, 2017 fall investigation report. E4 also stated Z2 attempted to transfer R3 in the shower room by herself, without any assistance and without using a gait belt on R3. E4 said R3 was a two person assist with a sit to stand lift during transfer activities. R3 would have difficulty standing without physical assistance of staff.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>During February 16, 2017, 9:35AM telephone interview, Z3 (R3's attending physician); Z3 stated that R3 requires assistance with transfers and has history of previous hip fractures. Prior to R3's February 6, 2017 fall the resident could self-propel her wheel chair around the unit but not since the fall with new fracture. R3's current functional abilities are below her baseline status as a result of this new fracture. R3's healing process will be affected due to increased age, weight and co-morbidities. Z3 stated that facility nurse aides should know the residents transfer abilities and needs prior to caring for them.</p> <p>On February 15, 2017, at approximately 4:50PM, R3 observed in bed, alert but confused, unable to be interviewed. R3 had an indwelling urinary catheter, left leg immobilizer in place and continuous oxygen per nasal cannula in place. Prior to R3's February 6, 2017 fall incident resulting in a new femur fracture, R3 was up and self-propelling wheel chair daily and did not require an indwelling urinary catheter or continuous oxygen administration.</p> <p>(A)</p>	S9999		