

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008247	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 04/07/2017
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NAME OF PROVIDER OR SUPPLIER ROSARY HILL HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 9000 WEST 81ST STREET JUSTICE, IL 60458
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Z 000	COMMENTS Incident Report Investigation IRI to 3/16/17-IL 92790	Z 000		
Z9999	FINDINGS STATEMENT OF LICENSURE VIOLATIONS 300.1030.a) 1) 2) 3) 4) 5) b) c) d) Section 300.1030 Medical Emergencies a) The advisory physician or medical advisory committee shall develop policies and procedures to be followed during the various medical emergencies that may occur from time to time in long-term care facilities. These medical emergencies include, but are not limited to, such things as: 1) Pulmonary emergencies (for example, airway obstruction, foreign body aspiration, and acute respiratory distress, failure, or arrest). 2) Cardiac emergencies (for example, ischemic pain, cardiac failure, or cardiac arrest). 3) Traumatic injuries (for example, fractures, burns, and lacerations). 4) Toxicologic emergencies (for example, untoward drug reactions and overdoses). 5) Other medical emergencies (for example, convulsions and shock). (A, B)	Z9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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Z9999	<p>Continued From page 1</p> <p>b) The facility shall maintain in a suitable location the equipment to be used during these emergencies. This equipment shall include at a minimum the following: a portable oxygen kit, including a face mask and/or cannula; an airway; and bag-valve mask manual ventilating device.</p> <p>c) There shall be at least one staff person on duty at all times who has been properly trained to handle the medical emergencies in subsection (a) of this Section. This staff person may also be conducted in fulfilling the requirement of subsection (d) of this Section, if the staff person meets the specified certification requirements.</p> <p>d) When two or more staff are on duty in the facility, at least two staff people on duty in the facility shall have current certification in the provision of basic life support by an American Heart Association or American Red Cross certified training program. When there is only one person on duty in the facility, that person needs to be certified. Any facility employee who is on duty in the facility may be utilized to meet this requirement.</p> <p>This requirement is not met as evidence by:</p> <p>Based on interviews and record review the facility failed to monitor a resident during meal to prevent the resident from putting excessive amount of food in the mouth and initiate Cardio Pulmonary Resuscitation (CPR). This applies to one of four residents (R1) reviewed for aspirations precautions/feeding assistance during meals.</p> <p>This failure resulted in R1 choking on a large amount of bread and shortly became</p>	Z9999		
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Z9999	<p>Continued From page 2</p> <p>unresponsive will no pulse. R1 died several hours later at the hospital due to this incident.</p> <p>Findings Include:</p> <p>Nursing Notes:</p> <p>March 16, 2017 at 8:35 am, (E1) Director of Nursing (DON) documented called to 2nd floor dining room. Arrived, R1 was sitting in chair, (E2) Certified Nursing Assistant (CNA) giving Heimlich maneuver. Appear to be possible aspiration. R1's eyes were closed. E1 checked for a response by calling R1 by name, R1 did not respond. E1 checked R1's eyes, eyes were fixed and gazed. E1 checked R1's mouth and was able to remove mushy food item. E1 checked R1 for a pulse and was not able to assess a pulse. E1 resumed Heimlich maneuver and asked E3 (CNA) to call 911. Paramedics arrived and took over emergency care of R1. Family and Physician notified.</p> <p>March 11, 2017 at (no time noted), E1 documented during breakfast while pushing medications. E1 observed R1 eating when R1 began to cough like R1 was choking. E1 went to R1 and encourage R1 to cough it up. R1 was able to cough and swallow, continued to eat without any problems and supervised by staff. Note/Check List Given To (E1) by the Family of (R1) - March 4, 2017: Pureed Foods, Liquid Thickener- Nectar Like consistency, Can feed self, But Requires Observation, EATS FAST, was underlined twice.</p> <p>Incident Report:</p> <p>March 16, 2017 at approximately 7:20 am, R1 was assisted to the 2nd floor dining room for</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>breakfast. R1 was seated at the table with three other residents (R2-R4). At approximately 8:15a.m., a pureed diet with nectar thick liquids was prepared for R1. (R2-R4) had two general meals and one pureed. One staff member (E2) assisted and supervised (R1-R4). R1 was fed by E2 this morning due to R1 eating too fast. On occasions, R1 will cough and fill mouth with too much food and not be able to swallow. R1 has a diagnosis of Dementia and is unable to comprehend the need to eat slowly. When E2 finished feeding R1, E2 turned to assist another resident at the table. R1 started coughing and then stopped coughing and appeared to be in distress. E2 noticed that a piece of bread was near R1 and R1 had possibly taken this bread from another table mate.</p> <p>R1 was sitting in chair, (E2) Certified Nursing Assistant (CNA) giving Heimlich maneuver. Appear to be possible aspiration. R1's eyes were closed. E1 checked for a response by calling R1 by name, R1 did not respond. E1 checked R1's eyes, eyes were fixed and gazed. E1 checked R1's mouth and was able to remove mushy food item. E1 check R1 for a pulse and was not able to assess a pulse. E1 resumed Heimlich maneuver and asked E3 (CNA) to call 911. Paramedics arrived and took over emergency care of R1. Report filed to Illinois Department of Public Health (IDPH). Family and Physician notified. R1 expired at 7:30 pm.</p> <p>April 5, 2017 at 1:10 pm, E1 stated I was paged overhead to come to the 2nd floor dining room at approximately 8:35 am. I was the nurse on duty until 9:00 am. I arrived to the dining room, E2 was delivering the Heimlich. R1 was sitting in the chair, eyes closed and face was dusty. R1's mouth had something mushy hanging out of it.</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>When R1 did not respond verbally, I removed the substance that was hanging from R1's mouth. I removed (E2) and took over the Heimlich. When the paramedics arrived I went immediately to call family and physician. I feel I could have placed R1 with a staff that was more familiar with R1's grabbing and stuffing food in mouth. R1 is a feeder who is able to feed self with constant cueing and supervision. R1 grabbed R4's bread from the table; usually R4 would slap R1's hand away, but not this day."</p> <p>E1 was asked by surveyor if R1 was sitting in chair when Heimlich maneuver was performed. E1 responded yes and showed how Heimlich was done while standing over the chair in back of R1. E1 was asked if R1 was conscious or unconscious. E1 stated R1 was not conscious and had no pulse.</p> <p>April 5, 2017 at 12:40 pm, E2 stated "I was feeding four residents (R1-R4). I finished feeding R1 and turned to feed R2, when I heard R1 coughing. I screamed because R1 was choking. I screamed and E3 (CNA) came over from the other table. I noticed bread or something in R1's mouth. I started the Heimlich maneuver, myself and E3 continued until R1 came. This was my first time feeding R1, (E1) told me to be careful because R1 grabs things off the table and pushes in mouth. I have been in the room when others feed R1 and see R1 grab food from the table and put in mouth."</p> <p>E2 was asked by surveyor if R1 was sitting in chair when Heimlich maneuver was performed. E2 responded yes and showed how Heimlich was done while standing over the chair in back of R1. E2 was asked if R1 was conscious or unconscious. E2 stated R1 was not responding.</p>	Z9999		
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Z9999	<p>Continued From page 5</p> <p>April 6, 2017 at 10:20 am, E3 stated "I was feeding at another table, E2 fed R1 and R2. (E2) screamed Oh My God I think R1 grabbed something. R1 was coughing, I jumped up, and (E2) was doing the Heimlich on R1. When I saw that I screamed we need a nurse. I did not do the Heimlich, I only went to search for nurse (E1), who came, and then I went to call 911. R1 needed to feed because R1 would grab whatever was in reach and put into mouth very fast.</p> <p>Hospital Report: (pg. 20/78)</p> <p>March 16, 2017 at 9:09 am, Reportedly R1 was at nursing home when R1 was observed choking on bread. R1 developed a respiratory arrest. Paramedics arrived R1 was not responsive, no pulse for the first 5 minutes. After 10 minutes and limitations of therapy a pulse was regained, R1 received two doses of Epinephrine and a King airway.</p> <p>R1 arrives to emergency room(ER), airway was exchanged out in the ER on arrival to an Endotracheal Tube (ET), but due to large amounts of food debris in the posterior pharynx; multiple attempts to intubate were required.</p> <p>Physical examination reveals (R1) as unresponsive and currently intubated. Neuro unresponsive, no movement of any extremities. The intubation was difficult due to bleeding, swelling and copious amounts of bread in R1's airway. R1 is unconscious; pupils fixed and dilated no movement to pain. R1 was placed on ventilator.</p> <p>Certificate of Discharge: R1 died at hospital on March 16, 2017 at 7:40 pm. Remains were</p>	Z9999		
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Z9999	<p>Continued From page 6</p> <p>transferred to Funeral Home per family request on 3/18/17.</p> <p>Physician Statement:</p> <p>April 6, 2017 at 11:00 am, Z1 (Physician) stated I was entering the building when the paramedics had already put R1 in the ambulance. I saw R1 last week for the first time. I was not aware until after the incident that R1 had three previous incidents of choking from the previous facilities. I would have ordered some different things to be done. We have changed things to prevent this from happening again.</p> <p>Care Plan: March, 2017 (No specific day noted), Pureed, Nectar Thick, Feeder. R1 is able to feed self. R1 eats too fast and will put too much food in mouth. Attempts to take food from trays of others.</p> <p>Facility Policy: We will do the Heimlich Maneuver Method if the Resident is unable to cough or talk.</p> <p>Procedure: The Heimlich maneuver for Choking Adults - Unconscious Victim or When Rescuer Can't Reach Around Victim:</p> <p>Place the victim on back. Facing the victim, kneel astride the victim's hips. With one hand on top of the other, place the heel of your bottom hand on the upper abdomen below the rib cage and above the navel. Use your body weight to press into the victim's upper abdomen with a quick upward thrust. Repeat until object is expelled. If the victim has not recovered, proceed with CPR.</p> <p>(B)</p>	Z9999		