

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000103	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/18/2021
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NAME OF PROVIDER OR SUPPLIER ALDEN DEBES REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 550 SOUTH MULFORD AVENUE ROCKFORD, IL 61108
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S 000	Initial Comments Facility Reported Incident IL#6000103	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)6) 300.2900d)2) 300.3100d)2) 300.610a) Resident Care Policies 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. 300.1210b) General Requirements for Nursing and Personal Care 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.	S9999	Attachment A Statement of Licensure Violations	

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

TITLE

(X8) DATE

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S9999	<p>Continued From page 1</p> <p>300.1210d)6) General Requirements for Nursing and Personal Care 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>300.2900d)2) 300.3100d)2) General Building Requirements All exterior doors shall be equipped with a signal that will alert the staff if a resident leaves the building. Any exterior door that is supervised during certain periods may have a disconnect device for part-time use. If there is constant 24 hour a day supervision of the door, a signal is not required. (B)</p> <p>There Regulations are not met as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure a door alarm was activated and failed to supervise a resident that had previous elopement attempts. These failures resulted in R1 exiting the building through the door with an inactivated door alarm unknown to staff on 3/12/21.</p> <p>This applies to 1 of 3 residents (R1) reviewed for safety/supervision in the sample of 3.</p> <p>The findings include:</p> <p>The facility's reportable event email sent to the Illinois Department of Public Health showed on 3/12/21 R1 exited the facility.</p> <p>R1's Face Sheet showed R1 had the diagnosis of</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Alzheimer's disease.</p> <p>Part of R1's Post-acute Rehabilitation Pre-Admission Screening information was a letter from V11 (Nurse Practitioner) and V12 (Physician). The letter was dated 2/2/21 and showed R1 had, "Severe dementia" and due to this medical condition, R1 cannot live alone.</p> <p>R1's Progress Note dated 3/8/21 showed at 6:03 AM, "[R1] attempted to leave the facility. He pushed the back door causing the alarm to sound. Redirected back to room, said he was looking for his car to go home." R1's Progress Note dated 3/8/21 at 2:08 PM, showed, "Elopement attempt diverted. [R1] was focused on assisting his wife as he stated she will be moving. He was informed of his long term care status and of his [diagnosis] of Alzheimer's disease ..." Part of R1's Post-acute Rehabilitation Pre-admission Screening information was a Progress Note from V11 indicating R1's wife passed away in 2012. R1's Progress Note dated 3/8/21 at 7:40 PM, showed R1 verbalized he wanted to leave the facility and was angry with his spouse for taking money.</p> <p>On 3/17/21 at 10:28 AM, V4 (Certified Nursing Assistant) said she was familiar with R1 and that R1 was confused.</p> <p>On 3/17/21 at 10:15 AM, V3 (Licensed Practical Nurse) also said R1 was confused.</p> <p>On 3/17/21 at 10:25 AM, R1 said on 3/12/21 he exited the building through the D wing door. R1 said no alarm sounded when he exited through the door. R1 said he wanted to go outside for a walk and, "[He] didn't know where he was going."</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R1 said he was standing in the south end of the parking lot by the facility's sign near a busy four lane road when the local police picked him up. R1 could not recall what the police said to him or how long he was outside. R1 added the police put him in the police car and brought him back to the facility's entrance.</p> <p>On 3/17/21 at 8:55 AM, V1 (Administrator) said on 3/12/21 R1 exited the building through the D wing door. V1 said the alarm on the D wing door was turned off and did not alarm when R1 exited through the door. V1 said the facility was not aware R1 exited the building. V1 said when the D wing exit door alarm is activated a key is used to turn off/silence it and the key needs to be used to turn the alarm back on. V1 said the local police brought R1 back to the building after the police received a phone call about a confused looking man by Mulford road. V1 said R1 was back in the building no later than 3:50 PM.</p> <p>On 3/17/21 at 9:43 AM, V2 (Vice President of Operations) said the D wing door alarm should have been active/turned on. V2 said the last time staff saw R1 in the building on 3/12/21 was at 3:10 PM.</p> <p>On 3/17/21 at 12:30 PM, V5 (Police Dispatcher) said on 3/12/21 at 3:27 PM they received a welfare check call for someone near the corner of Mulford road. and Newburg road.</p> <p>On 3/17/21 at 10:46 AM, V9 (R1's Daughter) said she received a phone call on 3/12/21 at 3:46 PM from the local police saying they had R1. V9 informed the police R1 was a resident of the facility. V9 said once she hung up the phone she called the facility.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>On 3/17/21 at 11:38 AM, V6 (Receptionist) said on 3/12/21 she started work at 3:30 PM and shortly after starting work she received a phone call from V9. According to V6, V9 said the police found R1 outside and they were bringing him back. V6 said within 20 seconds of hanging up the police where at the door with R1.</p> <p>A written statement provided by V13 (Maintenance) showed on 3/12/21 after R1 was brought back to the facility by the police a door audit was done. The statement showed the D wing door alarm was found to be turned off.</p> <ol style="list-style-type: none"> 1. Checked all exterior door for proper alarm and function done on 3/12/21. 2. Additional door alarm added for higher level of auditory recognition by staff done on 3/12/21. 3. Maintenance immediately came and assessed the alarm and supervision of the door was maintained until a root cause could be identified and corrected done on 3/12/21 4. All staff in-serviced by the administrator, social services, and director of nursing (DON) on the need to 1) keep an eye out for any resident loitering around an exit door or other exit seeking behavior and report the behavior immediately for a quick intervention. 2) Immediately report any door that is not alarming correctly. 3) Report these behaviors and malfunctions to the administrator and/or DON done one 3/13/12. 5. All staff in-serviced on the proper procedures for door alarm silencing and rearming done on 3/12/21. 	S9999		
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S9999	<p>Continued From page 5</p> <p>6. Facility wide sweep conducted to ensure that all exit seeking behaviors were identified and assessed with appropriate and received matching plans of care done on 3/12/21.</p> <p>7. Alarm silencing and rearming instructions posted next to all alarms done 3/12/21.</p> <p>(B)</p>	S9999		