

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002869	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/09/2021
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NAME OF PROVIDER OR SUPPLIER CEDAR RIDGE HEALTH & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE ONE PERRYMAN STREET LEBANON, IL 62254
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S 000	Initial Comments Complaint Investigation #2143676/IL134341 #2143690/IL134353	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)6) 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

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>300.1210 d)6) General Requirements for Nursing and Personal Care</p> <p>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>These Regulations are not met as evidenced by:</p> <p>Based on interview, record review, and observation, the facility failed to provide fall safety measures for 1 of 3 residents (R2) reviewed for falls in the sample of 13. This failure resulted in R2's sustaining fractures to her left and right femur requiring hospitalization and surgical repair.</p> <p>Findings Include:</p> <p>R2's Electronic Health Record (EHR) Weight Log, dated 6/3/21, documents R2 weighs 282.2 pounds.</p> <p>R2's EHR Diagnoses List documents R2 has diagnoses to include Displaced Fracture of the lateral Condyle of the left Femur, Morbid Obesity, Abnormality of Gait, End Stage Renal Disease.</p> <p>R2's Minimum Data Set (MDS), dated 5/20/21, documents R2 requires extensive assistance of two staff persons for bed mobility and transfers. R2's MDS also documents for range of motion R2 has an impairment on one side of her lower extremities. R2's MDS further documents that R2 is cognitively intact.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>R2's Activities of Daily Living (ADL)/Bed Mobility Care Plan, dated 5/19/21, documents R2 requires a two person assistance for bed mobility. A two person assistance for pulling (R2) up in bed. May require a one to two person assist for repositioning in bed depending on resident condition. Pressure redistribution device (air mattress). Side rails: half side rails up as per Dr's order for safety during care provision to assist CNA.</p> <p>R2's Occupational Therapy Plan of Care, dated 5/18/21, documents skilled occupational therapy (OT) is necessary to increase static/dynamic sitting balance, strength coordination, and activity tolerance in order to return to previous level of functioning with self care task and improve patient positioning. Without therapy (R2) is at risk for increased assistance from staff, and decrease positioning in her wheelchair. R2's OT Plan of Care/Current level of functioning further documents (R2) is able to perform supine to and from sitting with minimal assistance, but she does require verbal instructions and or cueing. R2's OT was discontinued on 5/25/21 due to her fall and subsequent break.</p> <p>R2's OT-Therapist Progress & Discharge Summary, dated 5/25/21, documents patient required moderate assist to roll fully to her right side using bed rail. Stand by assist/supervision to roll to her left side using bed rail.</p> <p>R2's Fall Investigation Report, dated 5/25/21, documents, "I (V18) was called to the room by (V14, Certified Nursing Assistant, CNA). (V14) stated, She (R2) rolled out of bed, when she turned too far, for the CNA to place the (mechanical lift pad under (R2) her. V14 was attempting to get the resident up." The report</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>documents R2 stated she rolled out of bed, when she turned too far for the CNA to place a mechanical lift pad under her. The report documents R2 stated she felt like her knees popped.</p> <p>R2's Fall Investigation Report, dated 5/25/21, also documents (R2) was sent to the Emergency Room related to a fall with pain to bilateral legs. She (R2) was diagnosed with bilateral Femur fractures. The root cause of the fall was (R2) rolled herself over in the bed and slid out of the bed. (R2's) intervention was resident (R2) has a Brief Interview for Mental Status (BIMS) score of 15, and upon return to the facility (R2) will be educated to let staff assist with rolling in bed.</p> <p>R2's Fall Investigation Witness Statements, dated 5/25/21, documents (V14) stated "she was placing the (mechanical Lift Pad) under (R2) and (R2) turned and fell to the floor. (V14) kept (R2) from hitting her head, and supported her back when caught. (R2) told (V14) she was trying to help by turning by herself and she turned too far, (R2) rolled from the bed. The bed was in the normal position." V17's Witness Statement, dated 5/25/21, documents, "I entered the room and the resident (R2) was on the ground. (R2) she was rolling over in bed and rolled out. (R2) was left on the floor and staff stayed with her. The medical doctor was contacted and gave orders to send to the emergency room for evaluation. Emergency Medical Services (EMS) arrived and transported the resident (R2) to a (local hospital)." V18's Witness Statement, dated 5/25/21, documents nurse was called to the room by CNA (V14) that said the resident rolled out of bed, while turning herself. (R2) confirmed this. CNA (V14) was going to put a mechanical lift pad under (R2), and when the CNA (V14) was walking over to assist</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>her, the resident (R2) turned herself and starting sliding off of the bed. The CNA (V14) was able to keep the resident (R2) from hitting her head.</p> <p>R2's Fall Investigation Report, dated 5/25/21, does not document a witness statement from the unknown agency CNA.</p> <p>R2's Local Hospital Records, dated 5/25/21, documents, "The resident (R2) has a comminuted fracture involving the distal femoral metaphysis. She has moderate size joint effusion. It further documents she arrived from the local nursing home, where she (R2) complained of bilateral knee pain. (R2) was being transferred back to bed from the wheelchair. In the mechanical lift, and suddenly hit the floor the resident is a right BKA (below knee amputation). (R2) requested to be sent to another regional teaching hospital."</p> <p>R2's Regional Teaching Hospital History and Physical Report, dated 5/26/21, documents, "(R2) 63 year old female fell out of bed, while being transferred in a mechanical lift lift. She (R2) was negative for a head strike. (R2) is non ambulatory on baseline, but complains of lower extremity pain. (R2's) imaging shows bilateral distal femur fractures. (R2) has a complicated medical history including HTN (Hypertension), HLD (Hyperlipidemia), CAD (Coronary Artery Disease), GERD (Gastroesophageal Reflux), AFIB (Atrial Fibrillation), Allergic Rhinitis, Gout, Depression, Morbid Obesity, OSA (Osteoarthritis)."</p> <p>R2's fall risk assessment, dated 05/30/21, documents R2 is at high risk for falls.</p> <p>On 6/4/21 at 8:05 AM, R2 was lying in bed on an air mattress positioned on her back with bilateral</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>half side rails in place. R2 stated, "Usually there is one staff in here to turn me and put me on the mechanical lift pad. She (V14, CNA) got the pad on one side, and when I started to turn to the other side. I rolled out of the bed onto the floor."</p> <p>On 6/3/21 at 8:45 AM, R2 stated she fell out of bed onto the floor while getting ready to get into the hooyer lift. R2 stated her air mattress had been deflated while she was working with therapy. R2 stated her mattress had not yet fully inflated when transfer care started. R2 stated V14, CNA, was rolling her to put her in the sling for the hooyer lift and R2 helped roll and landed on the floor. R2 stated she instantly had pain, that the V14, CNA, moved her to a lying position on her back and got the nurse. She was then sent out to the hospital via EMS. R2 stated that it isn't unusual for only one CNA to transfer her.</p> <p>On 6/3/21 at 12:40 PM, V14 stated, "I was in the room, that girl, the agency CNA (she does not remember her name), was with me. I normally do this by myself. The agency staff was waiting to help me transfer her (R2). I proceeded to put the pad (the mechanical lift pad) on the right side. I was walking around to the left side, and she (R2) threw her leg over and was falling to the floor. I ran around just in time to stop her from hitting her head. The agency CNA wasn't standing by the bed. I hadn't went to get the (the mechanical) lift yet. She (R2) moves better on her right side. She (R2) doesn't move well on the left side."</p> <p>On 6/3/21 at 2:51 PM, V18, Licensed Practical Nurse (LPN), stated, "I was called to the room by the CNA (V14). The day shift CNA (V14) stayed over. When I got in the room, (R2) was lying on the floor. She went to turn over, and fell from the bed. She felt her knees pop, when she landed.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>(V17, Infection Control Nurse) left a message for the doctor and we started the paperwork to get her sent out."</p> <p>On 6/3/21 at 10:30 AM, V9, Physician, stated, "I saw (R2) after it happen. I talked with the Emergency Room Physicians and (V2) the DON. It was an accident. She had surgery on her left leg, and they just stabilized her right leg."</p> <p>On 6/8/21 at 10:40 AM, a fall policy was requested from V1, Administrator. A fall policy was not provided. An Accident and Incidents policy was provided.</p> <p>The facility's Accident and Incidents policy and procedure, dated 5/15/19, does not address the issue of fall prevention.</p> <p>(A)</p>	S9999		
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