

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005888	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/01/2022
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NAME OF PROVIDER OR SUPPLIER MATTOON REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 2121 SOUTH NINTH MATTOON, IL 61938
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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
S 000	Initial Comments Complaint 2266937/IL150703	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.690b) 300.690c)</p> <p>Section 300.690 Incidents and Accidents</p> <p>b) The facility shall notify the Department of any serious incident or accident. For purposes of this Section, "serious" means any incident or accident that causes physical harm or injury to a resident.</p> <p>c) The facility shall, by fax or phone, notify the Regional Office within 24 hours after each reportable incident or accident. If a reportable incident or accident results in the death of a resident, the facility shall, after contacting local law enforcement pursuant to Section 300.695, notify the Regional Office by phone only. For the purposes of this Section, "notify the Regional Office by phone only" means talk with a Department representative who confirms over the phone that the requirement to notify the Regional Office by phone has been met. If the facility is unable to contact the Regional Office, it shall notify the Department's toll-free complaint registry hotline. The facility shall send a narrative summary of each reportable accident or incident to the Department within seven days after the occurrence.</p> <p>This requirement is not met as evidenced by:</p> <p>Based on record review and interview, the facility</p>	S9999	<p style="text-align: center;">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>failed to report a resident incident with an injury within the required 24-hour time frame. This failure affects one resident (R1) out of three reviewed for falls in the sample of 10.</p> <p>Findings include:</p> <p>On 8/31/22 at 9:45 am, R1 was lying in bed with a rectangular dressing approximately 12" long on the right lateral leg which was covered by thin elastic semi-transparent hosiery.</p> <p>On 8/31/22 at 9:45 am, R1 stated, "I got a cut on my leg, it took 40 stitches to close it up. There was so much blood that the nurse at the hospital couldn't handle it."</p> <p>R1's Emergency Department Course dated 8/28/22 at 7:02 am documents, "A large avulsive (avulsion is a kind of injury in which a body part is torn away from its normal position) skin tear on the right lateral leg from above the lateral malleolus (ankle) to the fibular head (below the knee) and behind the calf. The wound on the right leg is 9.5 inches long in an arcing 'C' shape, gaping 1.25 inches at the widest." This Emergency Department Course documents the technique utilized to suture the laceration closed.</p> <p>R1 Nurses Notes dated 8/28/22 at 4:15 am documents "(R1) is experiencing a large laceration on the right lateral leg." A subsequent Nurses Note dated 8/28/22 at 4:23 am documents "Blood began to gush from right lateral leg, EMS (Emergency Medical Service) dispatched for transport, (physician designee, V14) notified, (R1) to be sent to ER (Emergency Room) for evaluation and treatment."</p> <p>R1's SBAR (Situation, Background, Assessment,</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Recommendation) Report dated 8/28/22 at 4:15 am, confirms the time of the incident involving R1 experiencing the right leg laceration and being sent to the Emergency Room.</p> <p>The facility's Initial Report dated 8/29/22 at 10:22 am documents the initial incident involving R1 was reported (faxed) to the Illinois Department of Public Health Regional Office at this date and time.</p> <p>On 9/1/22 at 2:29 pm, V2, Director of Nursing, stated, "From the time of the incident this would be a late reporting."</p> <p>On 9/1/22 at 2:29 pm, V1, Administrator, stated, "We don't have a policy for reporting incidents specifically, we just follow the regulation."</p> <p>(C)</p>	S9999		