FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: \_ COMPLETED C IL6007116 B. WING 03/04/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 107 SOUTH LINCOLN INTEGRITY HC OF SMITHTON SMITHTON, IL 62285 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (X5) COMPLETE (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE **DEFICIENCY**) S 000 **Initial Comments** S 000 Complaint Investigation: 2241457/IL143842 S9999 Final Observations S9999 Statement of Licensure Violations: 300.610a) 300.1035a)4)5) 300.1210b) 300.1210d)3) 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. Section 300.1035 Life-Sustaining Treatments a) Every facility shall respect the residents' right to make decisions relating to their own medical

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ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

4) procedures detailing staff's responsibility with

treatment, including the right to accept, reject, or limit life?sustaining treatment. Every facility shall establish a policy concerning the implementation of such rights. Included within this policy shall be:

TITLE

Attachment A

Statement of Licensure Violations

(X6) DATE

Illinois Department of Public Health STATEMENT OF DEFICIENCIES

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED			
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	treatment when a reference or limit life-suresident has failed copportunity to make  5) procedures for eindirect care staff in specific provisions or responsible.  Section 300.1210 G Nursing and Person  b) The facility shall pand services to attain practicable physical, well-being of the reseach resident's complan. Adequate and care and personal care and personal care ident to meet the care needs of the research resident to subsect and shall be practiced seven-day-a-week based on the resident's condition, in emotional changes, adetermining care required.	sion of life-sustaining esident has chosen to accept, staining treatment, or when a or has not yet been given the these choices; educating both direct and the application of those of the policy for which they are eneral Requirements for al Care  provide the necessary care nor maintain the highest mental, and psychological ident, in accordance with prehensive resident care properly supervised nursing are shall be provided to each total nursing and personal sident.  Section (a), general nursing a minimum, the following a minimum, the following a minimum, the following and on a 24-hour, asis:  Itions of changes in a including mental and as a means for analyzing and uired and the need for ation and treatment shall be if and recorded in the	S9999	DEFICIENCY			
	Section 300.3240 Ab	use and Neglect					
	a) An owner, license	ee, administrator, employee					

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and walk. The Report documented R3 moved all extremities within normal limits and R3 was (full body mechanical lift) back into wheelchair. The Report documented R3's mental status as

FORM APPROVED Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: \_ COMPLETED C IL6007116 B. WING 03/04/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 107 SOUTH LINCOLN INTEGRITY HC OF SMITHTON SMITHTON, IL 62285 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 3 S9999 confused/disoriented. R3's Facility Progress Note, dated 2/2/22 at 19:30 (7:30PM), written by V9, Licensed Practical Nurse (LPN) documents "Pt (patient) found lying on right side in the dining room on the floor pt. moves all extremities WNL (Within Normal Limits), pt. states he hurts all over, pt. alert with confusion." The Note documents while R3 was being transferred the CNA stated R3 didn't look right, R3 grasped the mechanical lift pad straps, transfer was complete and R3 was unconscious. The Note documented R3 was taken back to his room and his blood sugar was checked and was 135 at this time. The Note documented R3 was transferred into bed by (full body mechanical lift), a call placed to Emergency Medical Service (EMS) at this time. The Note documented R3 remained unconscious. The Note documented a call placed to Power of Attorney (POA), Administrator notified, NP (Nurse Practitioner) notified of transfer to hospital for possible seizure. The Note documented EMS arrived and took over, placed R3 on a on heart monitor, then transferred R3 to floor and initiated CPR. The Note documented EMT's (Emergency Medical Technician) continued to work on R3 for approximately 45 minutes, EMT called hospital for report and to request to stop CPR order given by hospital doctor family arrived at facility as CPR discontinued EMT informed family of R3 expiring. R3's Ambulance Patient Care Report, dated

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2/2/2022 at 19:32 (7:32PM) documented EMS was dispatched on 2/2/2022 for male patient (R3) that is conscious and breathing post seizure. Report also documents that EMS had a delayed response on the scene at the facility due to not being able to make entry into the building and nobody coming to the door for several minutes.

Illinois Department of Public Health FORM APPROVED STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING: \_ COMPLETED IL6007116 B. WING 03/04/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 107 SOUTH LINCOLN INTEGRITY HC OF SMITHTON SMITHTON, IL 62285 SUMMARY STATEMENT OF DEFICIENCIES (X4)ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (X5) **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG COMPLETE CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 4 S9999 The Report documents EMS arrived at R3's bedside at 19:53 (7:53 PM). This was 23 minutes after R3 was found on floor. The Report documents, R3 was unresponsive to verbal and painful stimuli. The Report documents there were no nursing staff with R3 when EMS crew arrived. The Report documents R3 had very slow, shallow, and agonal respirations (When someone who is not getting enough oxygen is gasping for air. It is not true beathing but a natural reflex that happens when your brain is not getting the oxygen it needs to survive. Agonal breathing is a sign that a person is near death.) and no palpable carotid or radial pulse. Report documents CPR was not in progress at EMS arrival. The Report documented R3's skin was cool, dry, and pale also having poor turgor and capillary refill. The Report documented R3's pupils were equal but unreactive. The Report documents, facility staff stated to EMS that facility staff had lifted R3 in a (full body mechanical lift) after his second fall of the day. The Report documented while lifting R3 gripped the sides of the lift hard and then R3's head went back and R3 eyes rolled back and R3 went unresponsive. The Report documented the facility staff moved R3 to his bed and waiting for EMS to arrive. The Report documented EMS immediately began chest compressions on R3. The Report documents cardiac monitor was applied, and the rhythm was interpreted as PEA (Pulseless electrical activity). The Report documented R3 was intubated (insert a tube into trachea for ventilation), and EMS crew started manually ventilating R3. The report documented R3's pulse and rhythm were checked every two minutes and R3 remained PEA. The Report documented over 40 minutes of resuscitation was

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attempted when medical control was called, and a physician's order was given to discontinue all

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	S9999	Continued From pag	ge 6	S9999				
	200	that either V5 or V9 got vital signs and checked for a pulse, but she wasn't sure who. V10 stated		İ				
	1	that the facility is a le	ocked facility, and she wasn't	]				
		sure how long EMS	had been at the facility before					
		being let in but there	was a delay because the					
		was no staff at locke	od doors to lot thom in 140					
	1	was no staff at locked doors to let them in. V10 stated that EMS brought in a defibrillator and had a bag of fluids hanging and running for R3. V10 stated that vital signs should be documented in						
							1	
					7			
		resident's chart when	they are taken					
			. they are taken.		1			
	1	V9's Written Stateme	ent, dated 2/24/22 at 5:38		1			1
		AM, documents, V9 heard a resident yelling so she went to the dining room where the yelling was			1			i
	1							
		coming from and R3	was on the floor. V9's					- 1
		Statement document	s that R3 was talking to her		1		13	J
		telling her what happ	ened. V9's Statement				63	ļ
	4	documented she ask	ed R3 if hurt anywhere and					
		R3 stated "everywher	'e". V9's statement					1
	1	documented she atte	mpted to get a blood					- 1
		pressure on R3, "but	my wrist cuff could not get				1	ľ
		one at this time."  V9'	s written statement					- 1
		documented R3's oth	er vital signs were all within		1			
	3	normal limits but with	all that transpired "I didn't		1			- 1
	1 '	write them down." V9	s statement documents					- 1
	1	that, R3 continued to	talk and her and other staff					
	1	when mechanically lift	ted R3. V9's statement					
	10	documents while R3 v	vas up in the air in the					1
	r	mechanical lift his grip	got really tight on the					
	l r	nechanical lift straps	that he was holding and V5					
	8	stated, "Guys somethi	ing isn't right, he isn't right "					
	1.	vas report document	S. R3 was lowered to his					
	l V	vheelchair and at the	time V9 documents R3's					i,
	∫ €	eyes were not right, R	3's grip was still tight on the		),			
	S	straps and V9 tried to	get R3 to respond to a					
	S	iternal rub, but R3 did	n't. V9's statement					
	d	locumented another r	ourse checked R3's blood	Š	P.		4	
	S	ugar and another stat	ff attempted another blood				9	
	P	ressure on R3 with a	nd automatic cuff that goes					
	a	round the upper arm	"but it was high" V9's					

Illinois Department of Public Health FORM APPROVED STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A. BUILDING: \_ COMPLETED IL6007116 B. WING 03/04/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 107 SOUTH LINCOLN INTEGRITY HC OF SMITHTON SMITHTON, IL 62285 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (X5) COMPLETE **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE **DEFICIENCY**) S9999 Continued From page 7 S9999 statement documented R3 was taken to his room by wheelchair and mechanically lifted to his bed. V9's statement documented she attempted to get a blood pressure again with a wrist cuff and could not get a blood pressure. V9's statements documents that V9 left R3's room to call the ambulance, while V5 got R3 ready to go to the hospital. V9's report documents she returned to R3's room to check on R3. V9's statement documents she left R3's room to answer calls and while on the phone EMS showed up. V9's written statement documented V9 stated she follow EMT's into R3's room. V9's written statement documented R3's color had changed. V9's written statement documents EMT's assessed R3, got an Ambu bag out of ambulance and heart monitor was placed on R3. V9's written statement documents R3 had a faint heart rate and then R3 was moved to the floor, heart monitor was checked again, and CPR was started. V9's written statement documents R3 was intubated and after 45 minutes of CPR and multiple rounds of medications the EMT called for an order to stop CPR. V9's written statement documents EMT told the family that R3 has passed. There was no documentation in V9's written statement regarding any staff remaining with R3 to monitor and assess R3 for change of condition or further need of emergency medical services while they awaited 911/EMT's. On 2/24/2022 at 8:54 AM, V9 stated that she didn't want to make a verbal statement but wanted to stand by her written statement. On 2/23/2022 at 2:15 PM, R3's Facility Weight and Vitals Summary, documents last Vital Signs the facility completed on R3 were on 2/2/22 at 14:24 (3:24 PM).

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having proper staff is hard. V2 stated he is unsure if all the facility staff are BLS certified. V2

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLI IDENTIFICATION NO.		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
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	to be with a resident resident gets proper always be possible incircumstance.  On 3/1/22 at 2:25 PM	M. V11. Physician stated that					
	monitor a resident do V11 stated that CPR a resident in cardiac condition calls for CF that nursing staff sho assess for a pulse or and started CPR who "That's what they are The Facility's Resider	stay with and continuously uring a medical emergency. should have been started for arrest or when change of PR to be started. V11 stated buld have continued to an unconscious resident en it was needed. V11 stated trained for."					
	Residents Form, CM:	S 672, dated 3/3/22, ity had a census of 44					
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