

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003453 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 04/01/2022 |
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| NAME OF PROVIDER OR SUPPLIER APERION CARE WEST RIDGE | STREET ADDRESS, CITY, STATE, ZIP CODE 6450 NORTH RIDGE BLVD CHICAGO, IL 60626 |
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| S 000 | Initial Comments Complaint Investigation 2282548/IL145299 2282515/IL145258 | S 000 | | |
| S9999 | Final Observations Statement of Licensure Violations 300.1210b) 300.1210d)3) 300.1210d)6) Section 300.1210 General Requirements for Nursing and Personal Care b) 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. d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis: 3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the | S9999 | Attachment A Statement of Licensure Violations | |

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| 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>resident's medical record.</p> <p>6) 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 requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility staff failed to ensure timely intervention was done resulting to a cognitively impaired, dependent, elderly resident waiting in pain for 6 hours who was found to have a closed displaced right tibia and fibula fractures of the right leg along with 4 toe fractures of the right foot for 1 (R1) of 3 residents reviewed for accidents. These failures resulted in R1 sustaining a closed displaced fractures of the right tibia, the proximal Fibula and 4 toes on the right foot from an unknown source and waiting for 6 hours before procedure was done to confirm the injury.</p> <p>The finding include:</p> <p>On 3/31/22 at 10:10 AM, R1 is sleeping in her bed and not able to be aroused. R1 is laying on her right side with ace bandage, a compression wrap on her right lower leg from ankle to the thigh. The bed is in its lowest position which is 20 inches from the floor to top of the mattress. There is no floor mats or alarms.</p> <p>On 3/31/22 at 11 AM, V1 (administrator) stated V1 has done some interviews but has not interviewed the staff on duty that discovered the fractures. V1 stated she is still acquiring</p> | S9999 | | |
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| S9999 | <p>Continued From page 2</p> <p>interviews and investigating it.</p> <p>R1 is an 82-year old, dependent female who was admitted to the facility on 8/5/19 per the face sheet. R1's quarterly Minimum Data Set (MDS) dated 12/30/21 documents her brief interview mental score (BIMS) of 3 which means R1 is not able to be interviewed due to cognition. The MDS documents R1 to require extensive to total care for her needs, is frequently incontinent of bowel and bladder and is non-ambulatory. R1's diagnoses include Dementia, Bipolar disorder, Syncope and Collapse.</p> <p>On 3/31/22 at 1:10 PM, V3 (Licensed Practical Nurse/LPN) stated R1 is very restless when up in wheelchair so R1 will be laid down in bed to ease restlessness and falls asleep. V3 stated that R1 is usually seen sitting up in bed.</p> <p>On 3/31/22 at 1:17 PM, V2 (Licensed Practical Nurse/LPN) stated V2 works days 7 AM to 3 PM. V2 stated when V2 did rounds in the morning, R1 was seen up and dressed in a wheelchair. V2 stated that it was near the end of the shift when V4 came to tell me about R1's leg that is swollen and red and R1 is in a lot of pain. V2 goes to assess R1 and sees her right leg is red and swollen. V2 stated R1 was in the bed when she assessed her. V2 stated R1 denies pain until her leg was touched then she would scream out in pain. V2 stated she calls V8, the attending physician who orders x-rays. V2 stated she contacts portable x-ray company to find out it is an estimated time of arrival is 6 hours. V2 stated she did not call back physician to inform him of the 6-hour wait and she endorsed it over to oncoming shift. V2 stated that the facility's fall interventions are call light within reach, frequent rounding every 2 hours, lower the bed, put in</p> | S9999 | | |

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| S9999 | <p>Continued From page 3</p> <p>supervised area and use of floor mats. V2 stated she thought maybe R1 had a floor mat when informed that there is no floor mat on floor or in R1's room. V2 stated the restorative nurse has been here 3 days and the Director of Nursing (D.O.N.) has been here one week.</p> <p>On 3/31/22 at 1:30 PM, V4 (Certified Nurse Aide/CNA) states R1 was dressed and up in the wheelchair at the start of the 7 AM to 3 PM shift on 3/29/2022. V4 stated it was after lunch near end of the shift when V7 asked for help with transferring R1 from the wheelchair to the bed. V4 stated R1 voiced "take it easy" and was guarding her right side as R1 is put into the Hoyer lift. V4 asked "what is the matter?", R1 did not say. V4 said R1 is on the bed when they start to remove her clothes. V4 stated as she pulled down R1's pants, R1 cried out, "ouch" and R1's right leg is red and swollen. V4 stated that R1 is in a lot of pain when the right leg is touched and she will cry out.</p> <p>On 3/31/22 at 4:30 PM, V5 (11 PM to 7 AM CNA) stated that R1 is never gotten out of the bed on the night shift. V5 stated he provides care to R1 during the night and is careful because R1's legs are so severely contracted. V5 stated that a lot of caution is needed when caring for R1. V5 stated R1 is not combative during care.</p> <p>On 3/31/22 at 5:09 PM, V7 (assigned CNA) to R1, stated that R1 was in the bed at 7 AM when shift was started on 3/29/22. V7 stated that it was after the breakfast meal around 9:30 AM when she asked V4 to help her with incontinent care for R1. V7 stated when they both entered the room, R1 was in the bed and when they started to perform incontinent care, R1 screamed out in pain. R1's right leg is red and swollen. V7 states</p> | S9999 | | |
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| S9999 | <p>Continued From page 4</p> <p>that V4 went to inform the nurse, V2. Informed V7 that her account does not line up with the other staffs' interviews, V7 response is "just telling you what I know".</p> <p>On 4/1/22 at 7:47 AM, V6 (Licensed Practical Nurse/LPN) stated that residents on the night shift are not gotten up. It is the day shift's responsibility to get residents up for the day. V6 stated V5 has worked for the facility for 30 years and is a caring CNA. V6 stated that R1 is very contracted in the legs and extreme care is needed when caring for R1. V6 stated R1 can get combative when up in wheelchair so R1 is laid down to ease her restlessness and R1 falls asleep.</p> <p>On 4/1/22 at 8:53 AM, V8 (Attending Physician) stated R1 is very demented and disoriented and cannot say what happened to her. V8 stated R1 is severely contracted in the legs and has been since admission to the facility 2 and half years ago. R1's legs are not able to be straighten. V8 stated he was aware of the fractured right tibia and fibula but was not aware of the fractured toes (2nd to 5th toes). V8 stated R1 was sent to the hospital again last night due to the amount of pain R1 was experiencing. V8 stated V8 did not to know why an orthopedic surgeon did not examine R1 while in emergency room but does understand that there is not much to do with these type of fractures and R1 is non-ambulatory. V8 stated that the Orthopedic Physician will examine R1 today and decide if surgery is warranted. V8 stated he cannot say how the fractures occurred because R1 is not ambulatory and requires staff's assistance.</p> <p>The hospital x-rays dated 3/29/22 at 00:36 show acute fracture of the distal third of the tibia with</p> | S9999 | | |

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| S9999 | <p>Continued From page 5</p> <p>prominent displacement, a fracture of the proximal fibula with soft tissue swelling and postop hardware in the 1st proximal phalanx fracture of distal 2nd to 5th metatarsals.</p> <p>On 4/1/22 at 12:45 PM, V1 (Administrator) stated V1 was told that the injury was noted in the morning of the 3/29/22. Explained that 2 staff members, V4 (CNA) and V2 (LPN), both said it was found in the afternoon before the end of the day shift. V1 agreed that someone is not being forthright. V1 confirmed that restorative nurse and D.O.N. are new to the facility and have been here less than one week.</p> <p>(A)</p> | S9999 | | |