

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000681	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/07/2022
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NAME OF PROVIDER OR SUPPLIER HERITAGE HEALTH-GILLESPIE	STREET ADDRESS, CITY, STATE, ZIP CODE 7588 STAUNTON ROAD GILLESPIE, IL 62033
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S 000	Initial Comments	S 000		
S9999	<p>Investigation of Facility Report Incident of 3/8/22/IL145340</p> <p>Final Observations</p> <p>Facility Report Incident Investigation to incident of 3/8/22/IL145340</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)6)</p> <p>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 and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.</p> <p>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</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>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care 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: 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 regulations were not as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to provide safe transfers for 1 of 6 residents (R31) reviewed for accidents in the sample of 32. This failure resulted in R31 sustaining a laceration to the Right posterior calf requiring being sent to the emergency room and receiving 7 sutures.</p> <p>Findings include:</p> <p>1. On 04/05/22 at 1:00 PM, V2, Regional Nurse, stated that V2 had received a call from previous Director Of Nursing (DON) reporting that when staff were transferring R31 to bed with partial mechanical lift and R31's legs became weak while still in the partial mechanical lift and moved over bed causing laceration to R31's right calf. V2 stated after the occurrence, maintenance looked at R31's bed and padded the bed frame, therapy</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>to re-evaluate partial weight mechanical transfers, and R31 changed to a full mechanical transfer. V2 stated that the nurse is to be notified immediately if Certified Nursing Assistant (CNA) has to increase assistance for transfers. V2 stated that V2 would expect staff to increase transfer assistance if needed.</p> <p>On 4/5/2022 at 2:05PM, V8, Licensed Practical Nurse (LPN), stated that 2 CNAs were transferring R31 to bed with the use of partial mechanical lift and bumped R31's leg on the bed. V8 stated there was an area on the frame with sharp corners. V8 stated that R31 was already in bed when V8 assessed R31. V8 stated that V8 had to apply pressure to the laceration on R31's calf to stop the bleeding. V8 stated that R31 was sent to the emergency room and returned with 7 sutures. V8 stated that R31 has increased weakness in the evening.</p> <p>On 4/5/2022 at 2:10 PM, V9, CNA, stated stated that V9 was transferring R31 to bed with the partial mechanical lift and R31 started to sit prior to the sling being over the bed and bumped R31 leg on the bed. V9 stated that if a resident requires more assistance can go to a full mechanical lift</p> <p>On 4/5/2022 at 2:12PM, V10 ,CNA, stated that V10 was in R31's room to make sure R31 didn't fall during transfer.</p> <p>On 4/5/2022 at 2:18 PM, V7, Maintenance Director, stated that V7 was notified to pad R31's bed frame. V7 stated that V7 did not feel any sharp edges on the bed prior to padding the bed frame.</p> <p>R31's Minimum Data Set (MDS), dated</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>2/10/2022, documents that R31 is severely cognitively impaired, requires extensive assistance and one person physical assistance for bed mobility, and transfers.</p> <p>R31's Interdisciplinary Resident Screen, dated 3/9/2022, documents R31 was changed to full mechanical lift on 3/8/2022, therapy deems as safest transfer to remain a full mechanical lift.</p> <p>R31's most current electronic face sheet documents a diagnoses to include contractures of right and left hand, and primary generalized osteoarthritis.</p> <p>R31's Progress Notes, dated 3/8/2022 at 9:00 PM, document while staff were transferring R31 to bed they accidentally bumped R31's right calf on the metal bedframe causing a laceration. R31's notes document the laceration as approximately 4 Centimeter (CM) deep and R31 was sent to the Emergency room.</p> <p>R31's Progress Notes, dated 3/8/2022 at 10:41 PM, document that R31 returned to the facility with 7 sutures to R31's right calf, an order for antibiotics for wound healing, and a tetanus was given in the emergency room. R31's Progress Notes, dated 3/22/2022, document sutures were removed and steri strips in place.</p> <p>On 4/5/2022 at 3:15PM, V2 stated that during transfers if resident has a changed, staff can be provided more assistance and that is what she would expect.</p> <p>On 4/6/2022 at 2:00PM, V14, Medical Director, stated if a resident receives a laceration during a transfer, of course, the transfer was an unsafe transfer.</p>	S9999		
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S9999	Continued From page 4 The Facility Safe Resident Handling Program Transfer and Bed Mobility Assessment Tool, revised 2/14/2018, documents caregivers should always do the safest transfer possible for both the resident and employee. It documents that Caregivers can always increase the level of assistance BUT can never decrease level of assistance. The tool documents If the level of assistance is increased, immediately notify the floor nurse so that the resident can be evaluated. (B)	S9999		