

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006795	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/09/2022
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NAME OF PROVIDER OR SUPPLIER OAK PARK OASIS	STREET ADDRESS, CITY, STATE, ZIP CODE 625 NORTH HARLEM OAK PARK, IL 60302
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S 000	Initial Comments Complaint 2292404/IL145110	S 000		
S9999	Final Observations Statement of Licensure Findings: 300.1210b) 300.1210d)6) 300.3240a) Section 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification. 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. Restorative measures shall include, at a minimum, the following procedures:	S9999	Attachment A Statement of Licensure Violations	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>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 resident's medical record.</p> <p>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:</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>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to assess a resident for injury in a timely manner following a suspected unwitnessed fall. This failure resulted in R1 not receiving treatment for a fractured left femoral</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>neck (Fractured hip just below the socket) until 1 week after the injury occurred.</p> <p>This applies to 1 resident (R1) reviewed for assessment.</p> <p>The findings include:</p> <p>R1's Unusual Occurrence Report Form dated 3/21/22 states, "Resident complained of left leg pain earlier today and edema noted to leg and foot." "Resident denies falling per Charge Nurse. Portable x-ray showed impacted transcervical fracture of the left femoral neck with no recent fracture or dislocation of the femoral shaft with varus deformity."</p> <p>R1's Final Investigative Report Form states, "Resident denies falling. No staff is aware of him falling. According to staff, if resident did have a fall, he would have been able to get up without staff assistance. Resident does have a diagnosis of seizures. Generally alert and oriented x2 per staff. Probable cause could be fall as a result of possible seizure."</p> <p>V5's (Corporate Nurse) Summary of R1's Unusual Occurrence Report dated 3/23/22 states, "Investigation upon talking to staff that worked with him yesterday revealed no staff with any knowledge of him falling. Staff say that he is able to walk but slowly. Some staff reported that they feel if he did fall and wasn't hurt at the time that he would be able to get himself up. Unable to talk to resident as he is out to the hospital at this time. Staff reports that prior to this, resident did not say or show any signs of pain or injury. Review of progress notes shows a raised area to forehead earlier in the week, but according to staff there was no change in his condition since then.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Probable cause is likely an unwitnessed unreported fall." "None of the staff had any knowledge of him falling recently. DON stated she investigated the raised area on his forehead which was reported to her by (V2-ADON). (V6-LPN) said she noticed the forehead area upon coming on duty that day."</p> <p>On 4/8/22 at 12:05 PM V2 (Assistant Director of Nursing) stated, "Early in the morning the nurse addressed the bump on his head. I looked at it and then I tried to clean it up, but I didn't want to scrub it too much. It looked fresh but there was some dried blood on it right above his left eyebrow. It was pink, tender and there was a little swelling. The nurse that had him said it wasn't there the day before. I reported it to the DON (she resigned about 3 weeks ago). Then about 1 week later his left leg was swollen. I called the doctor and he ordered an x-ray and a doppler and it came back with a fracture. He didn't have any bruising, just the swelling. He could walk independently before that, but he wouldn't walk every day. I reported it to the DON and called the doctor and the doctor said to send him out."</p> <p>On 4/8/22 at 12:30 PM V5 (Corporate Nurse) stated, "(V2) notified me of the swelling and pain to (R1's) left leg and that they were sending him out. I don't know the residents here. I was told he usually walks around but no one knew of any falls with him. I talked to a bunch of staff, but I didn't write down all the individual statements. None of them knew anything about what happened. I concluded that it is probable that he fell, and staff said if he fell he would have been able to get himself up. I was made aware of the bump on his head after I started the investigation."</p> <p>On 4/11/22 at 1:30 PM V8 (R1's son) stated, "I</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>asked him if he had pain in Russian and he shook his head up and down. When he got the bump on his head, they called me, and I went over there and I was trying to put his pants on and he couldn't stand up. His legs were shaking. I thought, 'what is going on?' and I told the nurse. Then they didn't do anything else. Then when he couldn't walk, they sent him out for the x-ray. There is a stairway across the hall from his room and that door is not locked. He doesn't know up from down and I think he fell on the stairs." R1's Progress Notes dated 3/14/22 state, "While observing resident during morning rounds, small red area noted to left forehead. Area cleaned with normal saline and Bacitracin applied to area."</p> <p>On 4/8/22 at 2:30 PM V6 (LPN) stated, "I came in that morning, and I was doing my rounds. I saw the area on his left forehead was open and reddened. That was not there the day before when I worked. I told (V2) about it. He would usually sit in a chair in his room. That day he was trying to get out of the bed. He used to walk in the halls all the time but then even before this he started to slow down and wouldn't be out walking every day."</p> <p>R1's Progress Notes dated 3/16/22 state, "Resident told son, who is visiting that he has leg pain. Resident cannot tell writer that he is in pain due to language barrier. Resident did not grimace or have any facial expressions of pain. Administered Tylenol without any issues will continue to monitor."</p> <p>R1's Progress Notes dated 3/17/22 state, "Resident was noted to be moving slow to feed himself and missing his mouth. He was assisted to sit up by the side of the bed and was feed by the writer. Due meds given to time with 650mg</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>Tylenol given for comfort. Shower given and will monitor closely."</p> <p>R1's Progress Notes dated 3/21/22 state, "Writer (V2) was made aware that resident was observed with Left leg swelling and edema to Left foot, pitting 2+ pale warm to touch, complained of pain to leg over the weekend per son who visited and informed nurse. Writer placed call to (R1's physician) with order for Tylenol 650mg PO (by mouth) q (every) 6 hours as needed, x-ray to left leg and venous doppler. Orders noted and carried out. Resident remains at baseline with periods of confusion due to diagnosis of dementia. Endorsed to oncoming nurse for follow up."</p> <p>R1's Progress Notes also dated 3/21/22 state, "Per x-ray results resident has a left hip fracture. ADON informed, call placed to (R1's Physician) stated send him to (Local) hospital. Resident is in no apparent pain or discomfort at this time, in bed resting..."</p> <p>R1's Radiology Results Report dated 3/22/22 states, "Impression Left Hip: Impacted transcervical fracture of the left femoral neck."</p> <p>R1's Physician's Order Sheet dated 4/8/22 shows that R1 has diagnoses including Bipolar Disorder, Atrial Fib (irregular heartrate), Chronic Obstructive Pulmonary Disease, Schizoaffective Disorder, Anxiety Disorder and Dementia with Behavioral Disturbance.</p> <p>R1's Minimum Data Set Assessment dated 1/18/22 shows that R1 requires limited assistance of 1 staff for transfers and walking in his room and in the corridor.</p> <p>R1's Care Plan dated 9/11/21 states, "(R1) has</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>an alteration in communication related to Dementia, Speaks Russian." R1's Care Plan dated 9/10/21 also states, "(R1) is at risk for falls related to confusion, gait/balance problems, unaware of safety needs..." The interventions include: 1/18/22: Monitor/document/report as needed x 72 hours to MD for signs/symptoms: pain, bruises, change in mental status, new onset: confusion, sleepiness, inability to maintain posture, agitation"</p> <p>R1's Hospital Orthopedic Progress Notes showing dated of 3/23/22 states, " Hip fracture, left. Post-Operative Day 1 left hip hemiarthroplasty (half of the hip is replaced). Left leg DVT (Deep Vein Thrombosis)"</p>	S9999		
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