

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014138	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/02/2022
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NAME OF PROVIDER OR SUPPLIER AVANTARA LAKE ZURICH	STREET ADDRESS, CITY, STATE, ZIP CODE 900 SOUTH RAND ROAD LAKE ZURICH, IL 60047
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S 000	Initial Comments FRI of 10/4/2022/IL152827	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610a) 300.1210b) 300.1210c) 300.1210d)6</p> <p>Section 300.610 Resident Care Policies</p> <p>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</p> <p>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</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>resident to meet the total nursing and personal care needs of the resident.</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</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>These Requirements were NOT MET as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to ensure R1 was transferred in a safe manner to prevent an injury. This failure resulted in R1 being transferred to bed and sustaining a skin tear that resulted in 35 staples and 9 sutures to his right lateral/back leg. R1's skin tear has turned into a large wound on his right leg that has not healed and requires additional wound care management. This applies to 1 of 3 residents (R1) reviewed for safety in the sample of 3.</p> <p>The findings include:</p> <p>R1's face sheet list his diagnoses to include: hemiplegia and hemiparesis following cerebral infarction affecting right dominant side, unsteadiness on feet, abnormal posture, need for</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>assistance with personal care, unspecified mononeuropathy of left lower limb, venous insufficiency (chronic) (peripheral), cellulitis of left lower limb, and unilateral primary osteoarthritis, right knee.</p> <p>On November 2, 2022 at 10:05 AM, R1 was sitting in his electric wheelchair. His right leg was wrapped with a bandage. R1 was asked about the incident with his right leg. He stated, V4 Certified Nursing Assistant was transferring him to bed from his wheelchair. He told her that she was too close to the bed rail and she said "no it will be ok" and transferred him anyway. When she sat him down on the bed he hit his leg on the bed rail. He felt the skin on his leg rip. There was blood everywhere. He ended up going to the emergency room and received 32 staples and 6 stitches to his right leg. He also stated, V4 CNA was transferring him by herself with no gait belt. "They use the belts downstairs (in therapy) but not up here (on the floor)." He still has the wound on his leg because it has not healed and has some drainage. It hurts when they touch it and occasionally when he is in bed it will "twitch".</p> <p>R1's final facility incident report dated October 10, 2022 shows, "II: Type of incident: laceration (cause was witnessed), Date of incident: 10/4/2022, Time of Incident: 8:16 PM, Location of incident: R1's room, Type of injury: right calf laceration, Final Investigation/Conclusion: R1 is a 93 year old male that was initially admitted to the post-acute unit for rehab and bilateral leg cellulitis. He is currently a resident the facility in the long-term care unit. R1 is alert and oriented x 3 and able to communicate all his needs to staff. Around 8:16 PM, V4 CNA reported to the nurse on duty the resident had a right leg skin tear that occurred during transfer from the wheelchair to</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>the bed. RN (Registered Nurse) assess the resident and a skin tear 19 cm (centimeters) was observed with moderate bleeding to the right lower extremity calf... R1 stated, "My leg hit the side frame of the bed during the transfer."... R1 was transferred to the local hospital ER (emergency room) around 8:30 PM and he returned to the facility around 1:00 AM. Staples with sutures were used for closure of the skin tear. Upon final investigation, R1 does have a history of hemiplegia and hemiparesis post CVA (cerebrovascular accident/stroke). Right sided weakness, right knee osteoarthritis and fragile thin skin may have contributed to the incident..."</p> <p>On October 4, 2022, V4 CNA refused to talk with this surveyor. V1 Administrator stated, V4 did not feel comfortable talking with IDPH (Illinois Department of Public Health). She gave her statement of what happened. V4 CNA's witness statement dated October 5, 2022 shows, "Date & Type of event: skin tear 10/4/22, Name of resident: R1, Name of witness: V4 CNA: I transferred the resident to the bed and as I sat him down I noticed the bleeding on his right calf."</p> <p>On November 2, 2022 at 11:01 AM, V5 Assistant Director of Nursing stated, R1 was currently in therapy because his transfers were declining and becoming more difficult to transfer.</p> <p>On November 2, 2022 at 11:26 AM, V6 Therapy Program Director stated, they had been working on transfers with R1. He would fluctuate on his ability to transfer well. He was a max assist of two people at the time of the incident. They were going to do caregiver training the next day for a max assist of one person with a disc transfer but the incident happened and they never did. He is now a hooyer lift with two people.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R1's incident report dated October 4, 2022 shows, "At 8:16 PM V4 CNA reported that R1 had a skin tear on the right lower leg, this writer entered resident's room immediately to assess. The resident was sitting on the bed and upon assessment of his legs, this writer noted a skin tear approximately 7.5 inches on the back (slightly) outer side of his right lower leg, with moderate amount of bleeding.... R1 said, "my leg hit the side frame of the bed when I was transferred to bed."</p> <p>R1's local ER department encounter dated October 4, 2022 shows, "HPI (history of present illness): R1 is a 93 years old male who presented with avulsion of large portion of skin of right calf. Struck railing of bed during transfer. He had a stroke on that side and requires much assistance with transfers. Laceration Repair: Leg location: right lower leg, Length: 19 cm, Skin repair: Repair method: sutures and staples: 35 staples and 9 sutures."</p> <p>R1's wound assessment details report dated October 5, 2022 (the day after incident) shows, "Wound Information: Type: skin tear, Measurements: Size (cm): 16 X 10 X 0 (Length X Width X Depth), Current plan & comments: large skin tear approximated with staples and sutures from yesterday...."</p> <p>R1's wound assessment details report dated October 18, 2022 shows, "Wound Information: Type skin tear, Measurements: Size (cm): 11 X 10 X 0 (L X W X D), Current Plan & Comments: Orders received from local hospital to remove sutures and staples from skin tear today. The distal half of wound had previously blistered around the suture and staple approximation of</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>skin tear. In regards to that, R1's physician was called and notified of the skin breakdown around the sutures and staples and was asked if it was still okay to remove them. Orders received to remove the sutures and staples as previously ordered and to apply xeroform and a dry dressing to the wound."</p> <p>R1's wound assessment details report dated November 1, 2022 shows, a large wound on the right lower, postero-lateral leg. The wound was approximately a softball size, elongated wound. The tissue was yellow and white inside of the wound and around the edges.</p> <p>On November 2, 2022 at 12:47 PM, V9 Wound Care Nurse (WCN) stated, she had called R1's physician when it blistered and let him know what was going on with the wound but R1's physician refused to have a wound consult. She informally asked the wound care physician that comes to the facility about R1's wound. He replied that the skin flap from the skin tear did not take and caused a wound. V9 WCN stated, the wound needs to be debrided. She was asking R1's primary physician for a consult or orders today for the wound because it is not healed and looks worse.</p> <p>R1's current order summary provided on November 2, 2022 shows, "wound care to opened blisters on distal lateral aspect of right lower leg every evening shift for opened blisters on distal lateral aspect of right lower leg. Cleanse wounds with saline, pat dry. Apply xeroform to wounds, cover with dry dressings. Secure in place with wrap gauze."</p> <p>R1's current order summary provided on November 2, 2022 also shows, "PT/OT (physical</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>therapy/occupational therapy) evaluation and treat for general weakness and transfer safety. Order start date: November 9, 2022."</p> <p>R1's daily evaluation dated October 1, 2022 shows, "C. Functional Status: Transfer: self performance: extensive assist, Transfer: support provided: two plus persons physical assist."</p> <p>R1's minimum data set dated August 1, 2022 shows, he is cognitively intact and requires extensive assist of two people for transfers.</p> <p>R1's care plan date initiated July 27, 2022 shows, "Focus: R1 has an ADL (activities of daily living) self care performance deficit and impaired mobility related to decreased strength and endurance... Interventions: Transfer: R1 uses bed rails, walker, brace, assistive device to transfer. Transfer: R1 requires encouragement, specify physical assistance with transferring."</p> <p>The facility's gait belt policy last revised July 28, 2022 shows, "Policy Statement: The facility will use gait or transfer belts to assist residents needing limited to total assistance during transfers and walking. Procedures: 1. Staff will use a gait/transfer belt on residents who need limited to total assistance with transfer or walking. 3. Residents who need extensive to total assistance of 1 or more staff might also need the aid of a mechanical lift transfer."</p> <p>(B)</p>	S9999		