

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004188	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/18/2022
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NAME OF PROVIDER OR SUPPLIER TWIN LAKES REHAB & HEALTH CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 310 EADS AVENUE PARIS, IL 61944
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S 000	Initial Comments Investigation of Facility Reported Incident of 9/21/22 - IL151729	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210 b) 300.1210 c) 300.1210d)6) 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. 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	S9999	Attachment A Statement of Licensure Violations	

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 are not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to provide supervision and proper transfer technique during toileting to prevent a fall for one (R1) of three residents reviewed for falls on the sample list of three. This failure resulted in R1 sustaining a fractured right humerus resulting in decreased mobility and pain.</p> <p>Findings include:</p> <p>R1's undated care plan documents; admission to the facility on 8/13/22 for rehabilitation of a pelvic fracture and prior to admission R1 lived at home independently.</p> <p>R1's admission weight is documented as 103.5 pounds and R1's admission care plan documents R1 is to have the assistance of 2 staff with a gait belt used at all times for transfers.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>R1's admission fall assessment documents R1 as a high fall risk, requiring assistance with activities of daily living and with a history of previous falls.</p> <p>R1's Minimum Data Set dated 8/20/22 documents R1 as cognitively intact and requiring a two person physical assistance for toileting.</p> <p>R1's fall investigation dated 9/21/22 documents that R1 fell while toileting resulting in a broken right humerus. Physician orders dated 9/21/22 document that this fall with fracture required an X-ray, an emergency room visit and the subsequent use of a right arm sling for four weeks.</p> <p>On 10/18/22 at 8:35AM, R1 was sitting in a recliner with the right arm in a sling and propped upon a pillow. R1 stated, "I came (to the facility) because I fell at home. When I fell here, I just got dizzy in the bathroom and fell. I didn't have a belt on. Before I fell, I was in a room with a bathroom but when I got back from the hospital, they put me in here with a commode. Upon wincing when moving R1's right arm, R1 stated, "The nurse should be coming in to bring me my pain medicine and to help me move this," pointing to her right arm.</p> <p>On 10/18/22 at 9:00AM, V2 Director of Nursing stated, "We moved (R1) from her old room to a new one because she really isn't wanting to move much and prefers to just have the girls get her up to a commode. I have gone down and talked to her about the importance of getting up and out of the chair, but since the fall I think that she has been afraid to get up."</p> <p>R1's care plan dated 10/7/22 documents R1 has</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>been incontinent more frequently since the right shoulder fracture.</p> <p>On 10/18/22 at 1:30PM, R1 was sitting in her recliner. R1 stated, "I prefer to just sit here. My knee hurts, my arm hurts. It is just better if I don't move."</p> <p>On 10/18/22 at 11:00AM, V3 Physical Therapy Assistant stated, "The standard of care is to use a gait belt for transfers. It is too bad that R1 fell because prior to that she was doing really well."</p> <p>On 10/18/22 at 9:41AM, V4 Certified Nursing Assistant stated, "I wasn't using a gait belt and I couldn't get to (R1) before she fell." V4 Certified Nursing Assistant's (CNA) disciplinary documentation dated 9/21/22 documents that V4 CNA failed to transfer R1 properly and left R1 unattended resulting in resident safety being jeopardized.</p> <p>On 10/18/22 at 9:55AM, V6 Nurse Practitioner stated, "It is possible that if the staff had been using a gait belt, ((R1's) fall) could have been prevented."</p> <p>The facility gait belt and transfer policy revised date 4/10/06 documents, "All certified nursing assistants and licensed nursing personnel engaged in the lifting and transferring of residents will use gait belts. Mechanical lifts will be used when the use of gait belts does not provide an adequate margin of safety. The use of gait belts and mechanical lifts is essential to reduce the risk of accident and injury to both residents and employees. After orientation to facility policy and training in the use of gait belts, employees who fail to use them or to use them appropriately should be consider subject to disciplinary</p>	S9999		

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