

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6011571	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 12/05/2022
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NAME OF PROVIDER OR SUPPLIER  ACCOLADE HC OF PAXTON ON PELLIS	STREET ADDRESS, CITY, STATE, ZIP CODE 1001 EAST PELLIS STREET PAXTON, IL 60957
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments  Complaint # 2269363/IL153632	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.1210b) 300.1210d)6) 300.2900d)7)  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.  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.  Section 300.2900 General Building	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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NAME OF PROVIDER OR SUPPLIER  <b>ACCOLADE HC OF PAXTON ON PELLIS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1001 EAST PELLIS STREET PAXTON, IL 60957</b>
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S9999	<p>Continued From page 1</p> <p>Requirements d) Doors and Windows 7) Doors and windows shall fit snugly and be weather tight, yet open and close easily.</p> <p>These regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to identify a self closing door as an accident hazard and failed to transfer a resident per the plan of care and assessment for one (R1) of four residents reviewed for accidents in the sample list of 16. These failures resulted in R1 sustaining a posttraumatic amputation of the right third finger distal phalanx (fingertip).</p> <p>Findings include:</p> <p>R1's Minimum Data Set dated 10/21/22 documents R1 is cognitively intact and requires assistance of two staff for transfers. R1's Care Plan revised on 11/15/22 documents R1 has an Activity of Daily Living self care performance deficit and includes an intervention dated 10/15/2020 to transfer R1 with assistance of two staff and the use of a mechanical sit to stand lift.</p> <p>R1's laceration report dated 11/15/22 at 5:50 AM documents: V26 Certified Nursing Assistant (CNA) told V24 Registered Nurse (RN) that R1 put R1's finger in the bathroom door and the fingernail was cut off. V24 assessed R1's hand, and R1's fingertip had cut off. The root cause of R1's injury was "Resident (R1) got finger smashed in door of bathroom due to door closing automatically. Intervention: all staff in-serviced, door hinge changed to not close automatically. V26's witness statement dated 11/15/22</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>documents at approximately 4:43 AM V26 transferred R1 with a mechanical sit to stand lift from the bed to the bathroom. As V26 positioned R1 over the toilet and R1's bathroom door began to close at the same time that R1 reached out and placed R1's hand on the door jam near the door hinge. The door then closed on R1's right middle fingertip, and R1 jerked R1's hand back. There was blood dripping onto the floor.</p> <p>R1's Hospital Summary dated 11/15/22 documents: R1 presented to the emergency room with right middle finger injury. R1 was using the bathroom with a sit to stand mechanical lift, when the door closed on R1's right middle finger. R1 had right middle fingertip tenderness with an open wound. R1's encounter diagnoses are listed as "Closed nondisplaced fracture of distal phalanx of right middle finger" and "open fracture of tuft of distal phalanx of finger". R1's Right Hand X-Ray dated 11/15/22 at 7:44 AM documents: "Diagnosis/Reason for Exam: blunt trauma, distal 3rd digit wound/injury, also pain to digits 4-5 without wound." "Findings/Impression: Loss of the soft tissue and distal bony cortex at the third finger distal phalanx, consistent with posttraumatic distal digit amputation site.</p> <p>The facility's undated investigation report of R1's right middle finger injury documents: R1's "bathroom door hinge was changed from a hinge that was designed to close automatically to a door requiring manual closure." "The facility is providing education to staff on transfers."</p> <p>On 11/28/22 at 10:56 AM R1 had a bandage covering R1's right middle finger. R1 stated: R1's bathroom door would not stay open, and would automatically close. Around June/July 2022 R1 requested a doorstop for R1's bathroom door,</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>and was told that the facility was looking into implementing a magnetic strip. A few weeks ago V26 transferred R1 to the bathroom with the sit to stand lift. R1's hand was on the door frame and the door closed on R1's finger cutting off the tip of R1's finger. "It happened so fast." The door had been closing slowly, and staff would have to use their foot to hold the door open. Now staff use two people when transferring R1. "They took the pins out of the hinge after the incident, so that the doors won't close automatically."</p> <p>On 11/30/22 at 1:54 PM V25 Wound Nurse administered R1's right middle fingertip wound treatment. R1's fingertip was amputated and R1's finger had approximately half the length of a fingernail. R1's wound was open, red, and surrounded by white tissue.</p> <p>On 11/28/22 at 10:51 AM V27 CNA stated about 3-4 weeks ago R1's bathroom door would not stay open. "We had to use (R1's) room door to hold it open. These doors are heavy. They hurt when they close and hit you." V27 reported the door issue to an unidentified staff person, but did not fill out a work order for maintenance staff.</p> <p>On 11/28/22 at 11:12 AM V7 Maintenance Director stated V7 was notified there was a problem with R1's bathroom door when R1 got R1's finger cut. After the incident we removed pins and springs from the hinges of R1's bathroom door, and 9 other resident bathroom doors. No one had reported any problems with the doors prior to R1's incident.</p> <p>On 11/30/22 at 2:12 PM V24 RN stated: On the day of R1's injury, V26 told V24 that R1's finger was bleeding. V26 had transferred R1 to the toilet with the mechanical lift, R1 put R1's hand on the</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>doorframe, and the door closed on R1's hand. Initially V26 said the fingernail was cut off, but the tip of R1's finger was cut off. V24 placed the fingertip on ice and notified the physician and ambulance.</p> <p>On 11/30/22 at 2:25 PM V26 CNA stated: V26 transferred R1 with a sit to stand mechanical lift by V26's self into the bathroom. Before R1 was positioned over the toilet, R1 raised R1's hand. "I think (R1) was trying to stop the door from closing on me (V26)." R1's hand was in the gap between the door and the doorframe, near the hinge. It closed on R1's finger, and R1 started hollering. "R1's bathroom door was different than all of the other doors. It closed super fast and would slam shut on you." R1's door had always been like that, and other staff mentioned that they had similar problems with the door. V26 did not report R1's door issues to anyone. Having a second staff person for R1's transfer may have helped prevent R1's injury.</p> <p>On 11/30/22 at 2:55 PM V1 Administrator stated: Staff have the ability to fill out work order requests for maintenance. V1 was not aware of any issues with the self closing bathroom doors prior to R1's injury.</p> <p>On 11/30/22 at 3:30 PM V2 Director of Nursing confirmed R1's Care Plan and MDS document R1 requires assistance of two staff and mechanical sit to stand lift.</p> <p>On 12/1/22 at 9:05 AM V3 CNA stated "the 100 halls were where the self closing bathroom doors were at and they've all been replaced. We had asked if we could get something to slow (R1's) door down and it just didn't happen. We had been asking for 6 months to a year." On 12/1/22 at</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>9:27 AM V5 CNA stated "we used to prop (R1's) bathroom door with the outside door to keep it open. A trash can wouldn't even keep it open because it was too heavy. We tell the nurse if something is broken. We don't usually do the computer thing for work orders. They knew about (R1's) door. We had told them it was a problem and what happened to her was traumatic for all of us."</p> <p>On 12/1/22 at 9:20 AM V4 Maintenance Technician stated: V4 changed the bathroom door hinges, including R1's. R1's door would shut fast. The hinges were changed from spring loaded to regular hinges. "We did it to keep anyone else from getting hurt. I didn't know that (R1) was having trouble with (R1's) door."</p> <p>(A)</p>	S9999		