

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016497	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/17/2023
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NAME OF PROVIDER OR SUPPLIER SOUTH SUBURBAN REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 19000 SOUTH HALSTED HOMEWOOD, IL 60430
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S 000	Initial Comments Facility Reported Incident of May 29, 2023 IL160793	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1210 b) 300.3210 t) 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 resident to meet the total nursing and personal care needs of the resident.	S9999	<p>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>Section 300.3210 General f) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review ,the facility failed to protect a resident (R1) from physical abuse by (R2). This failure applied to two (R1 and R2) of five residents reviewed for abuse, and resulted in R1 obtaining a hematoma, facial laceration, laceration of right lower leg, and closed fracture of condyle of right femur.</p> <p>Findings include:</p> <p>R1's Facility Census documents R1 was admitted on 4/2/19, with the following medical diagnoses: Parkinson's Disease, Schizoaffective Disorder, Muscle Weakness, Major Depressive Disorder, Anxiety Disorder, Cognitive Communication Deficit, Personal History of Traumatic Brain Injury and Conversion Disorder with Seizures or Convulsions.</p> <p>R1's Minimum Data Set (MDS), dated 6/5/23, documents R1's Brief Interview for Mental Status (BIMS) score 10, moderately impaired.</p> <p>R2's Facility Census documents R2 was admitted on 6/19/19, with the following medical diagnoses: Mild Intermittent Asthma, Major Depressive Disorder, Anxiety Disorder, Other Sleep Disorders not due to a Substance or Known Physiological Condition, Dysphagia Oral Phase and Weakness.</p> <p>R2's Minimum Data Set (MDS), dated 4/17/23,</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>documents R2's Brief Interview for Mental Status (BIMS) score 14, cognitively intact.</p> <p>R1's Nursing Notes, dated 5/29/23 at 7:04pm, documents, "(V3, Licensed Practical Nurse/LPN) was alerted to room by loud screams, observed (R1) sitting in wheelchair screaming and crying, blood coming from the mouth and grabbing (R1's) right knee. (R1) states "that **** hit me (R2)". V3 alerted more staff for assistance. First aid rendered to mouth with blood trickling down the jaw. Vital signs taken. Manger on Duty (MOD) notified, Local Emergency Response Activated."</p> <p>R2's Nursing Progress Notes, dated 5/29/23 at 7:04pm, documents, "(V3) heard screaming coming from bedroom, (V3) observed (R2) sitting in wheelchair on (R2's) side of the room. (V3) asked (R2) what happened? (R2) responded, "(R2) hit that **** (R1), (R2) was verbally and physically aggressive towards roommate and using profanity with staff. (V3) asked (R2) to show (V3) how (R2) hit (R1). (R2) stated, '(R2) hit (R1) with this (pointing at the arm of the wheelchair)'. (V3) called out for more staff assistance. Staff removed (R2) from the bedroom."</p> <p>R1's Nursing Notes, dated 5/29/23 at 7:34pm, documents R1 leaving the building alert and verbal with Local Emergency Response Team.</p> <p>R2's Nursing Notes, dated 5/29/23 at 7:47pm, documents R2 leaving the facility with local emergency response going to hospital with petition.</p> <p>R1's Hospital Report, dated 5/29/23, documents, "Two absorbable sutures placed in the left corner of mouth, and three ethilon sutures in the right knee. "</p>	S9999		

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S9999	Continued From page 3 R1's Nursing Notes, dated 5/30/23 at 8:11am, documents, "(R1) returned to the facility, alert and quiet, hematoma, facial laceration, laceration of right lower leg, closed fracture of condyle of right femur, received diphtheria pertussis-tetanus on 5/30/23, dissolvable sutures in mouth with bruising observed on left upper lip, sutures on knee to removed in 7-10 days, right leg immobilized, to eat soft foods and to rinse mouth after meals for cut inside of mouth to reduce pain, follow up appointment . Order Tramadol (pain medication) 50 milligrams, by mouth every 8 hours as needed for pain, return to room without roommate." On 7/15/23 at 1:30pm, V3, Licensed Practical Nurse (LPN), said V3 was working on 5/29/23, and at around 7:00pm, heard loud screams coming from R1 and R2's room. V3 said V3 entered the room, and observed R1 sitting in wheelchair screaming and crying, blood coming from the mouth, and grabbing R1's right knee. V3 said R2 was sitting in R2's wheelchair on the other side of the room. V3 asked what happened, and R1 informed V3 that "that **** hit me (R2)". V3 alerted more staff for assistance. V3 asked R2 what happened and R2 said R2 hit R1 because R1 would not stop talking. V3 asked R2 how R2 hit R1, and R2 removed the wheelchair arm which consisted of the arm rest and metal frame from R2's wheelchair, and said "(R2) hit (R1) with this." V3 said R1 and R2 were transferred to the emergency room for evaluation and treatment. On 5/30/23 at 8:11am, R1 returned to the facility, alert and quiet, with a hematoma, facial laceration, laceration of right lower leg, and closed fracture of condyle of right femur. On 7/17/23 at 9:40am, V1, Administrator, said,	S9999		

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S9999	<p>Continued From page 4</p> <p>"On 5/29/23, (V3, Licensed Practical Nurse) informed (V1) of an altercation between (R2) and (R1). (V1) immediately started an investigation, and all notification was done, along with notifying Illinois Department of Public Health. (V1) interviewed (V3), who informed (V1) that (V3) heard a noise coming from (residents room). (V3) immediately entered the room, and (V3) saw (R1) holding (R1's) mouth. (V3) asked (R1) what happened, and (R1) informed (V3) that (R2) hit (R1). (R1) and (R2) were sent to emergency room for evaluation. On 5/30/23, (R1) returned from the hospital with diagnosis of hematoma, facial laceration, and laceration of the right lower leg."</p> <p>The Facility's Illinois Abuse Prevention Policy, dated 10/24/22, documents: "this facility affirms the right of our residents to be free from abuse, neglect, exploitation, misappropriation of property, deprivation of goods and services by staff or mistreatment. This facility therefore prohibits abuse, neglect, exploitation, misappropriation of property, and mistreatment of residents. In order to do so, the facility has attempted to establish a resident sensitive and resident environment. The purpose of this policy is to assure that the facility is doing all that is within its control to prevent occurrences of abuse, neglect, exploitation, misappropriation of property, deprivation of goods and services by staff and mistreatment of residents. Abuse: Abuse means any physical or mental injury or sexual assault inflicted upon a resident other than by accidental means (210 ILCS 45/1-103). Abuse is the willful infliction of injury, unreasonable confinement, intimidation, or punishment with resulting physical harm, pain, mental anguish to a resident (42 CFR 483.5). This also includes the deprivation by an individual, including a caretaker,</p>	S9999		

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S9999	Continued From page 5 of goods or services that are necessary to attain and/or maintain physical, mental, and psychosocial. This assumes that all instances of abuse of residents, even those in a coma, cause physical harm or pain or mental anguish (42 CFR 483.12 Interpretive Guidelines). The term "willful" in the definition of "abuse" means the individual must have acted deliberately, not that the individual must have intended to inflict injury or harm. (42 CFR 483.5). Physical Abuse is the infliction of injury on a resident that occurs other than by accidental means and that requires medical attention (66 ILL Adm Code 300.330). Physical abuse includes hitting, slapping, pinching, kicking, and controlling behavior through corporal punishment. (42 CFR 483.12 Interpretive Guidelines)." (B)	S9999		