

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015200	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/21/2023
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NAME OF PROVIDER OR SUPPLIER COULTERVILLE REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 13138 STATE ROUTE 13 COULTERVILLE, IL 62237
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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 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 resident to meet the total nursing and personal care needs of the resident.	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>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 requiremnts are not met as evidenced by:</p> <p>Based on interview and record review the facility failed to provide adequate supervision to prevent falls for 1 of 3 residents (R13) reviewed for supervision to prevent falls in a sample of 44. This failure resulted in R13 falling twice in one day and sustaining a right inferior orbital blowout fracture and minimally displaced left nasal bone fracture.</p> <p>Findings include:</p> <p>R13's Admission Record, printed on 7/21/23, documents R13 had history of falling, unspecified dementia, unspecified severity, with agitation, unspecified abnormalities of gait and mobility and abnormal posture.</p> <p>R13's Minimum Data Set (MDS), dated 04/16/23 documents a BIMS (Brief Interview for Mental Status) score of 11 indicating moderate cognitive impairment. The MDS documents that R13 requires limited assistance of one person for bed mobility, transfer, dressing, toilet use, and personal hygiene. The MDS documents that R13 requires supervision of one person for locomotion</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>on unit and locomotion off unit. The MDS documents that R13 is not steady, only able to stabilize with staff assistance.</p> <p>R13's Care Plan Focus, dated 2/22/2022 documents, "(R13) has impaired cognitive function/dementia or impaired thought processes." R13's Care Plan, dated 05/17/23 documents "(R13) remains at risk for falls with injury r/t (related to) her impaired cognition, new admission and hx (history) of actual falls with need for monitoring." Care Plan goal revised on 5/3/23, documented "continues with repeated falls, with all interventions reviewed. Care Plan intervention, dated 6/24/22, documented "Re-educated resident on safety and using call light to summon staff to give her stand-by assistance with transfers and toileting."</p> <p>R13's Health Status Note dated 04/28/23 at 5:52 AM documents "CNA (Certified Nursing Aide) reported to this nurse that resident was found on floor between bed and wheelchair. This nurse went to resident's room to assess her and on assessment found no injuries. Resident states 'I fell when I was trying to get in bed.' Resident denies hitting her head. MD (V16) notified via fax, POA (Power of Attorney) also notified. Vitals 97.4 (temperature) 107 (pulse) 20 (respiration) 143/80 (blood pressure) 94%RA (room air)."</p> <p>R13's Fall Investigation dated 04/28/23 documents "CNA reported that resident was found on the floor between bed and wheelchair. No injuries found during assessment. Conclusion: Elder frequently attempts to complete task without assistance. Staff educated elder to use call light for assistance. Root cause: No fault."</p> <p>R13's Health Status Note dated 04/28/23 at 9:00</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>AM documents "CNA reported to this writer that R13 was having a slight left sided droop and some slurred speech after a fall this morning. This nurse went to assess resident and resident's vitals were 142/80 BP (blood pressure), 91 BPM (beats per minute), 93 o2 (oxygen saturation), 18 resp (respiration), 98.1 temp. This writer then notified DON (Director of Nursing) of resident's condition and DON advised this writer to call (V16). (V16) was notified and advised this writer to keep an eye on the resident and call back if residents condition worsens."</p> <p>R13's Health Status Note dated 04/28/23 at 9:45 AM documents "CNA reported to this writer that resident was on the floor. This writer assessed resident and resident had swelling and a hematoma to her right eye. Resident had and an episode of emesis. This nurse helped CNA get resident up into wheelchair this writer took residents vitals which were 166/82 BP, 124 BPM, 100.2 temp, 92 o2. This nurse then notified DON and was advised to send resident to the hospital. This writer then called 911 and asked for transport. this nurse then notified MD of resident being sent out. POA notified of transport. Resident transported to (local hospital) via EMS (Emergency Medical System)."</p> <p>R13's Fall Investigation dated 04/28/23 documents "CNA reported that resident was on the floor. Swelling and hematoma noted to right eye. CNA and nurse assisted resident into wheelchair and vitals obtained. Conclusion: Elder was immediately sent to ED for evaluation and 1-hour visual checks initiated upon return from the hospital. Root cause: No fault."</p> <p>R13's Hospital Report dated 04/28/23 documents "Right inferior orbital blowout fracture and</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>minimally displaced left nasal bone fracture."</p> <p>On 07/20/23 at 12:32 PM, V16, Medical Director stated that he feels the facility did everything that they could do to prevent R13 from falling. He stated that R13 has tendency of getting up without any help.</p> <p>On 07/21/23 at 10:47 AM, V2, Director of Nursing (DON) stated that R13 fell and then they had her up at the nurses' station. The nurse did not realize she wheeled herself back to her room, by the time they figured it out, she was on the floor.</p> <p>Facility's "Fall Policy" revised 09/17/19 documents "The purpose of the Fall Management Program is to develop, implement, monitor, and evaluate an interdisciplinary team falls prevention approach and manage strategies and interventions that foster resident independence and quality of life. The Fall Management Program promotes safety, prevention and education of both staff and residents."</p> <p>(A)</p>	S9999		
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