

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005979	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/14/2018
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NAME OF PROVIDER OR SUPPLIER FRIENDSHIP SKILLED NSG & REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 826 NORTH HIGH CARLINVILLE, IL 62626
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S 000	Initial Comments Complaint Investigation 1845030/IL104660	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1210b) 300.1210d)6) 300.3240a) 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. Restorative measures shall include, at a minimum, the following procedures: 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	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
08/31/18

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S9999	<p>Continued From page 1</p> <p>and assistance to prevent accidents.</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to follow standard of care practice for transfers for 1 of 3 residents (R2) reviewed for transfers in the sample of 3. This failure resulted in R2 receiving fractures to the 2nd and 3rd toes on the right foot during transfer into the shower.</p> <p>Findings include:</p> <p>R2's Clinical Record, dated 1/3/18, documents in part: R2 was admitted to the facility on 1/3/18 with diagnosis to include Displaced Fracture of Medial Condyle of Right Femur and Right Ankle Fracture.</p> <p>R2's Minimum Data Set (MDS), dated 3/20/18, documents R2's Brief Interview for Mental Status (BIMS) score of 15, cognitively intact and requires 2+ person physical assist for transfers, total dependence.</p> <p>R2's nurse's notes, dated 4/22/18 at 8:37 PM, document: Right foot - toes are red, swollen, and sore to touch, still able to move foot and toes, fax sent to V11, Medical Doctor.</p> <p>R2's Physician Order Sheet (POS), dated 4/23/18, documents orders from V11 for Cephalexin (an antibiotic) Capsule 500 milligrams (MG), Give 1 capsule by mouth three times a day</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>for right foot red and warm and swollen, give for 10 days.</p> <p>R2's POS, dated 5/16/18, documents orders from V10, Orthopedic Doctor: Wear Bledsoe boot with ambulation for right second and third Proximal Phalanx fractures.</p> <p>R2's POS, dated 1/3/18, documents in part, Skin Inspection/Nursing Weekly Assessment on Wednesday night shift.</p> <p>R2's Non-Pressure Skin Condition Report started on 5/16/18 for R2's toes. Skin Inspection was not started on 4/22/18 when redness swelling and pain was first observed.</p> <p>The facility Incident Tracking System, Monthly Incident Summary Log Report, dated May 2018, documents on 5/16/18, R2 had an X-Ray done on her right foot at her routine doctor appointment which documented fractured 2nd and 3rd toes on her right foot.</p> <p>The facility Incident Investigation/Administrative Summary, dated 5/16/18, documents in part: "Type of Incident: Fractures. Brief description of the Incident/event: Resident returned from MD office, c/o (complaint of) toes right foot, x-ray done. Summary of Investigative findings: Resident returned from doctor visit, stated x-ray of right foot had been done. Staff assessed foot. Resident had admitted to the facility initially due to right femur fracture. Resident required a mechanical lift for transfers. Resident stated she had bumped her toes once in shower room when being assisted into shower stall a while back in shower chair. Staff had stated they had turned the shower chair side ways to assist in getting chair up into stall safely. (V5, Certified Nurse Aide)</p>	S9999		
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S9999	Continued From page 3 CNA stated that she heard a slight scrape of what sounded like residents toe nail on the wall. (R2) stated to (V5) do you know you hit my toenail on the wall. (V5) told (R2) she was sorry, (V5) then assessed (R2's) toes and did not see any redness, bruising or sore areas, (V5) stated (R2) did not complain of any discomfort at that time. (V5) stated she had turned the shower chair sideways to make it easier to get the chair into the stall. Upon assessing the shower stall and wall, no rough or protruding areas were assessed. The flooring at stall had small squares of tile and CNA stated it was harder to get chair over edges and up into shower stall unless turned sideways." V10's Physician report, dated 5/16/18, documents in part: "Imaging Note, 3 views of the right foot obtained in clinic today demonstrates nondisplaced fractures at the base of the second and third proximal phalanx. No other fractures or dislocations seen. Assessment: 1. S/P (status post) ORIF (open reduction and internal fixation) of the right periprosthetic distal femur fracture, ORIF of distal fibula and medial malleolus ankle fracture, right. 2. Status post gastrocnemius recession. 3. Right knee painful hardware. 4. Nondisplaced proximal phalanx fractures, right 2nd and 3rd. Discussion/Summary, Plan: She can begin weight bearing as tolerated in a short Bledsoe boot to allow for the toe fractures to heal. She should begin PT for the right knee and ankle for range of motion and gait training. Follow up in 1 month for repeat assessment of the femur and toes." On 8/6/18 at 2:03 PM, R2 stated, "(V5) was upset because I had a doctor's appointment that morning and she had to give me a shower; it was probably about 6 or 6:30 AM, I can't remember	S9999		

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S9999	<p>Continued From page 5</p> <p>On 8/13/18 AM at 2:50 PM, V10 stated, "I cannot comment on the toe fractures that happened at the Nursing Home."</p> <p>The facility Policy for Incident Management, revised November 2016, documents in part, "Basic Responsibility: Facility Administrator and Director of Nursing. Policy: It is policy that all incidents or accidents involving residents, visitors, volunteers, etc. will be properly documented, investigated, and reported so as to meet all company, regulatory, and insurance carrier requirements, as well as reduce legal risk to the facility. Purpose: To promptly acknowledge and manage facility incidents and accidents to ensure the medical needs of affected individuals are identified and addressed; to analyze contributing factors and environmental conditions that may be modified in order to provide a safe environment and reduce incidence of reoccurrence, to provide a process for tracking and trending incident data for improved quality of care and facility safety, as well as reduce legal risk to the facility. Definitions: Incident is defined as any event in which an injury was sustained by a resident, visitor or volunteer or any happening that is not consistent with the routine operation of the facility or care of a resident which has caused or may have the potential for causing injury. Adverse event is an untoward, undesirable, and usually unanticipated event that causes death or serious injury, or the risk thereof. Procedures: *Any employee who witnessed an accident or incident involving a resident, visitor, or volunteer, etc., regardless of how minor the occurrence may be, must report such occurrence to his/her supervisor as soon as practically possible. *The Nurse Supervisor and/or Charge Nurse is to immediately examine individuals involved in accidents or incidents to</p>	S9999		
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S9999	Continued From page 6 determine the presence and extent of any physical injuries or trauma; render medical assistance or basic first aid and it necessary, transfer individuals with urgent medical needs to the emergency room or medical treatment center. *All incidents will be reviewed and investigated to identify any underlying risk factors, precipitating events, contributory conditions, or environmental issues that may need to be addressed in order to reduce recurrence and contribute to a safer environment." The facility Policy for Skin Integrity, dated December 2016, documents in part, Basic responsibility: Licensed Nurses. Procedure: 14. Weekly "head to toe" assessment will be completed of all residents by a Licensed Nurse. (B)	S9999			