

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006407 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 08/16/2018 |
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| NAME OF PROVIDER OR SUPPLIER APERION CARE MORTON TERRACE | STREET ADDRESS, CITY, STATE, ZIP CODE 191 EAST QUEENWOOD ROAD MORTON, IL 61550 |
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| S 000 | Initial Comments Complaint #1825313/IL104961 | S 000 | | |
| S9999 | Final Observations Statement of Licensure Violation: 300.1210b) 300.1210d)6) 300.1220b)3) 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 and assistance to prevent accidents. Section 300.1220 Supervision of Nursing | S9999 | <h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3> | |

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| 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>Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to protect a resident from physical abuse for one of three abuse allegations. This failure resulted in R1 being physically assaulted by R2 resulting in a complex laceration of the right ear requiring sutures.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention and Reporting</p> | S9999 | | |
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| S9999 | <p>Continued From page 2</p> <p>policy, dated 11/28/16, documents, "The resident has the right to be free from abuse, neglect, misappropriation of resident property, and exploitation." The policy also documents, "The policy also documents, "Pre-Admission Screening of Potential Residents: This facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. The facility will: Request a Criminal History Background Check within 24 hours after admission of a new resident; Check for the resident's name on the State Sex Offender Registration website; Check for the resident's name on the State Department of Corrections sex registrant search page; While the background or fingerprint checks, and/or Identified Offender Report and Recommendations are pending, the facility shall take all steps necessary to ensure the safety of the residents."</p> <p>R2's electronic medical record documents R2 was admitted to the facility on 12/1/17 with the following diagnoses: Paranoid Schizophrenia, COPD (Chronic Obstructive Pulmonary Disease) and Insomnia (due to medical condition).</p> <p>R2's history and physical from the transferring hospital to the facility dated 11/1/17 documents the following: "(R2) was admitted for disorganized behavior attributed to Paranoid-type Schizophrenia and concern for homicidal threats towards V4(R2's family). V4 had told staff that R2 threatened to cut V 4's throat." "During evaluation by psychiatry response team, the patient (R2), exhibited pressured and disorganized speech, was observed talking to unseen others when alone in his room and seemed to minimize his psychiatric symptoms." R2's Psychiatric progress note dated 11/3/17</p> | S9999 | | |
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| S9999 | <p>Continued From page 3</p> <p>from the admitting hospital documented the following: "Several days prior to admission, R2 met with V4 and was in a rage and demanded additional money from his social security. R2 eventually pulled out a knife and threatened V4." R2's Social Worker Consult from the admitting facility dated 11/10/17 documents the following under a section titled Legal Status: "V4, R2's family, stated that R2 has been incarcerated a couple of times. V4 reported when the patient was a resident at (a local Specialized Mental Health Facility) another resident kept coming into (R2's) room and was stealing his things so R2 responded with physical violence. V4 said there was another incident in which some man was trying to extort money from R2 and R2 ended up stabbing the man in the hand." R2's Psychiatric Progress note from the admitting hospital dated 11/26/17 documents the following: "While R2 was a patient at (a local Specialized Mental Health Facility) in the late 1990's, R2 was in an altercation with another resident (original charge of attempted murder pleaded down to aggravated battery, class 3 felony) and was subsequently sentenced to 54 months in prison." R2's Psychiatric Progress Note from the admitting hospital dated 11/30/17 documented the following: R2 requires placement in a psychiatric residential facility in order to ensure his adherence to medications, for when untreated, his persecutory delusions may precipitate violent behavior as has happened in the past with his remote legal history and more recently with his threats to V4 at knifepoint prior to admission."</p> <p>The facility's Daily Skilled Nursing notes dated 12/1/17 document R2 was alert to person, place and time and displayed agitation and restlessness when admitted to the facility. R2's Nurse's Notes dated 12/2/17 document R2 "talks</p> | S9999 | | |
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| S9999 | <p>Continued From page 4</p> <p>out loud to himself." R2's Nurse's Notes document the following: 12/2/17, "Talks out loud to himself frequently; 12/3/17, "Heard Voices coming from R2's room. R2 was standing at the window looking out saying, 'I am going to kill the B**ch, I will kill my mother.'" R2's Progress Notes dated 2/1/18 document "R2 was observed rocking back and forth in the wheelchair, and then R2 was responding to internal stimuli. R2 was talking to himself more than usual."</p> <p>R2's local state police back ground check dated 1/17/18 documents R2 has been charged with the following crimes: aggravated battery with a weapon (8/23/04), Attempted murder (9/16/98), battery with bodily harm (5/19/07), battery makes physical contact (5/25/07), three counts of resist peace office (5/1/04, 5/24/04, 5/31/07), attempted aggravated battery with great bodily harm (9/16/98), murder (6/29/99), aggravated battery of senior citizen (6/29/99), aggravated battery (5/6/84), two counts of battery (6/21/84, 12/4/84), theft (1/10/83, 1/1/83, 3/17/83).</p> <p>R2's Criminal History Analysis Security Recommendation Report dated 3/29/18 documents the following: "R2 is a moderate risk- R2 requires closer supervision and more frequent observation than standard or routine for most residents in an open facility. Regular monitoring should be attentive to behavioral changes that may signal a need for closer observation and sustained visual monitoring on a time-limited basis. Periodic assessments should ascertain whether the level of supervision is sufficient."</p> <p>On 8/14/18 at 11:30 AM V2, Director of Nursing stated R2 is not on 15 minute checks.</p> <p>On 8/13/18 at 2:04 PM V1, Administrator, stated</p> | S9999 | | |
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| S9999 | <p>Continued From page 5</p> <p>R2 is not on any specific safety checks.</p> <p>On 8/14/18 at 2:05 PM V5, SSD (Social Service Director) verified that R2 has had multiple roommates while residing in the facility.</p> <p>R2's Behavior/Mood Charting progress note dated 1/16/18 documents the following: R2 was noted to be talking to someone who wasn't there and stated to "get the razor and open him up." R2 would then return to watching television then shortly re-engage in conversation with non present person about getting the razor and opening him up.</p> <p>R2's monthly behavioral progress note dated 12/7/17 documents the following: "R2 has inappropriate behavior in which he gyrates behind other residents, at times he will say he is going to 'kill the bitch' referring to V4, R2's family . R2 recently held a knife to V4 and threatened to kill V4 over money so was admitted to the impatient unit for a month, R2 seems to have delusions and possibly hallucinations." R2's behavioral progress note dated 6/22/18 documents the following: "staff report he has questionable behavior . R2 is heard talking to himself a lot, R2 appears to have delusions and hallucinations sometimes."</p> <p>A local city police report dated 8/4/18 at 12:30 AM documents the following: "dispatched (to the facility) in reference to R1 and R2 who had just been in a physical fight, but had been separated by staff. Dispatch advised two ambulances were being dispatched due to R1 being injured and R2 needed transported for a psych evaluation. R1 estimated that R1 was hit approximately six times on the right side of the face. V14, local police officer, observed R1 was bleeding from his right ear, has scratches to his right cheek, there was</p> | S9999 | | |
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| S9999 | <p>Continued From page 6</p> <p>dried blood on R1's lips, blood on the front of his neck, R1 stated one of his teeth was possibly loose."</p> <p>R2's Facility to hospital transfer form dated 8/4/18 documents the following: Reason for transfer, Behavioral symptoms (agitation, psychosis); usual mental status: R2 was alert, disoriented, but cannot follow simple instructions; usual functional status: ambulates independently; risk alert: harm to self and others." This same form documents: "Family and other social issues: history of aggressive behaviors towards others; Behavioral Issues and Interventions: pacing, talking to self, saying aggressive things to self, rocking back and forth in non rocking chairs.</p> <p>R2's Behavior/Mood charting dated 8/4/18 documents the following: "behavior/mood noted at at times, behavior: was physically aggressive, mood: displayed anger with self and others, interventions: redirected, resident response: talkative, outcome: unchanged."</p> <p>R2's nurses progress note dated 8/4/18 documents the following: R2 was sitting at the dining room table somewhat disoriented, Stating "I (R2) hit him (R1). He did not hit me." Noted bruising to right knuckles and hand was swollen. The same note documents R2 was taken to a local hospital for a psychiatric evaluation.</p> <p>R2's local hospital emergency room record dated 8/4/18 at 3:48 am documented the following: "states he , R2, got mad at one of the residents (R1), so 'I beat the shit out of him,' R2 states his right hand hurts after hitting the other resident . This same record documents R2 sustained a closed nondisplaced fracture of fifth metacarpal bone of right hand.</p> | S9999 | | |
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| S9999 | <p>Continued From page 7</p> <p>R1's facility to hospital transfer sheet dated 8/4/28 documents the following: Reason for transfer: Trauma (fall-related or other)-altercation with injury; pain location: right ear and face; Usual Mental Status: Alert, oriented, follows instructions; Behavioral Issues and interventions: none." R1's hospital after visit summary documents the following: "Reason for visit, assault victim, ear laceration; Diagnoses: Complex laceration of right ear."</p> <p>On 8/13/18 at 12:56 PM R1 stated "R2 is obviously a harm to people."</p> <p>On 8/13/18 at 1:35 PM R3 stated " R2 was roommate before the incident on 8/4/18. R2 makes me feel uneasy." R3 stated, "what if he does this to someone else, a 91 year old could not have taken that beating. They tried to put R2 back in the room with me after he beat R1. I said no way!" R3 stated R3 wrote letters to several local media stations because the facility was not doing anything to protect other residents from R2. R3 stated R2 does not belong here.</p> <p>R1's nursing progress note dated 8/5/18 documented the following: R1 reported that R2 was wandering down R1's hallway.</p> <p>The facility's undated Abuse Investigation Report documents the following: On 8/4/18 around 12:30 AM it was reported to V1(Administrator) that a physical altercation occurred between R1 and R2." This same form documents the following under a section titled facts determined: R1 and R2 have a connecting bathroom between their rooms. R1 heard R2 talking and told him to be quiet. R2 left the bathroom and went and sat in the dining room. R2 was agitated by R1's</p> | S9999 | | |
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| S9999 | <p>Continued From page 8</p> <p>statement so R2 walked to R1's room and entered the room. R1 jumped out of bed and told R2 to leave the room, pointing his finger at R2. R2 reacted to R1's pointing and punched him in the head and shoulder multiple times. R1 and R2 were transported to the local hospital for further evaluation. This same documents the following under a section titled conclusion and action taken: R1 returned to the facility with stitches to R1's right ear. R2 returned to the facility with bruising and a closed nondisplaced fracture of fifth metacarpal on R2's right hand."</p> <p>On 8/13/18 at 2:04 PM, V1 (Administrator) stated facility did not have a safety plan in place for R2 after R2 was identified as being a moderate risk on the Criminal History Analysis Security Recommendation Report dated 3/29/18. V1 verified R2's electronic care plan did not document individualized interventions to keep other residents safe from R2's behaviors.</p> <p>(B)</p> | S9999 | | |