

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6007090</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>10/02/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PARIS HEALTH CARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1011 NORTH MAIN STREET PARIS, IL 61944</b>
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S9999	<p>Final Observations</p> <p>Incident Report Investigation to Incident of 8/31/15 IL 80487</p> <p>STATEMENT OF LICENSURE VIOLATIONS:</p> <p>300.610a) 300.1210b) 300.1210d)6) 300.2210b)1) 300.3240a)</p> <p>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.</p> <p>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</p>	S9999	<p style="text-align: center; font-size: 24px; font-weight: bold;">Attachment A</p> <p style="text-align: center; font-size: 18px; font-weight: bold;">Statement of Licensure Violations</p>	
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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>care needs of the resident.</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>Section 300.2210 Maintenance</p> <p>b) Each facility shall:</p> <p>1) Maintain the building in good repair, safe and free of the following: cracks in floors, walls, or ceilings; peeling wallpaper or paint; warped or loose boards; warped, broken, loose, or cracked floor covering, such as tile or linoleum; loose handrails or railings; loose or broken window panes; and any other similar hazards.</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 are not met as evidenced by:</p> <p>Based on record review, observation and interview the facility failed to fix a faulty automated hinged mechanism on a central bath door. This failure resulted in R1 sustaining a severed finger tip. R1 is one of three residents reviewed for incidents and accidents on the sample of six.</p> <p>Findings include:</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>R1's, Physician Order Sheet (POS) dated September 1-30, 2015 documents the following diagnoses: Alzheimer's Dementia, Diabetes Mellitus Type II (insulin dependent), Coronary Artery Disease, Hypertension (High Blood Pressure), Respiratory Failure with a history of Pneumonia. The same POS documents (Acetaminophen) 300 milligrams (mg) / Codeine 30 mg (narcotic analgesic), two tablets by mouth, every 6 hours as needed for pain and Augementin (antibiotic) 875 mg, 1 tablet, by mouth every 12 hours.</p> <p>R1's Minimum Data Set dated 7/8/15, documents moderate cognitive impairment and physical assistance of one staff member for all activities of daily living.</p> <p>The facility Incident / Accident Report dated 8/31/15, 12:25 pm, documents the following: "CNA (Certified Nursing Assistant) was assisting resident (R1) out of the central bath when (R1)'s pinky finger got stuck in the door and cut finger tip off...Central bath door shutting too fast." The same report documents "finger tip came off in the door...Right, fifth digit distal tip severed...finger tip placed on ice."</p> <p>R1's, (Local Hospital) Emergency Room Report dated August 31, 2015 documents the following: "Tip of right fifth digit (small finger) amputated behind nail distal to the dip joint." An attached radiology X-ray report documents "There is a displaced fracture, distal metaphysis (wide portion of the long bone) of the distal phalanx (finger)... "Resident referred to Z3, Hand Surgeon.</p> <p>Z3's, Surgical Assessment Report dated 9/1/15 at</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>10:02 am, documents the following: Nail bed ablation and revision amputation with direct closure.</p> <p>On 9/30/15 at 1:12 pm, E6 (CNA) assisted R1 to the bathroom. After care, R1 washed her hands at the sink. R1's right, pinky finger amputation/surgical site was open to air. There were five dissolvable sutures exposed through a dark scab.</p> <p>On 10/02/15 at 12:15 pm. Z6, Z3's Hand Specialist / Medical Assistant stated, "This injury was obviously a significant impact. We see a lot of hand traumas, I would not think the door could cause this extensive of an injury."</p> <p>On 10/2/15 at 1:50 pm, Z7, Physician, stated, "(R1's finger injury) would have been a very hard impact to completely sever (R1's) finger. A wood door would have had to close completely to have caused this damage."</p> <p>On 9/30/15 at 12:00 pm, E6 (CNA) stated, "I took (R1) to the bathroom that day (8/31/15). (R1)'s fingers were in the hinged part of the door when the door slammed. The door slammed previous to that for the last six months."</p> <p>On 9/30/15 at 1:50 pm, E9 (CNA) stated, "The central bath door slammed shut like that for six months to a year."</p> <p>On 9/30/15 at 3:00 pm, E8 (CNA) stated, "I know that door slammed a lot for the past six to eight months."</p> <p>On 10/02/15 at 10:05 am, E4, Maintenance Director, stated, "I did not know about the central bath door prior to the incident (8/31/15). That</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>door should have been taken out of service. There is no documentation on the maintenance log back to January (2015)."</p> <p>On 10/02/15 at 12:25 pm, E3, Alzheimer Unit Manager stated "I was aware that the central bath door shut too fast. All staff including myself are responsible to enter a maintenance issue on the log. I did not do that and am not aware of any staff that specifically logged the door shutting too quickly."</p> <p>The facility undated policy "Maintenance Policy and Procedure" documents the following: All Maintenance needs will be written on a clip board that is available at each nurses station. Maintenance Director or designee will check each list daily and document when the task has been completed. Maintenance logs are kept in a binder.</p> <p>(B)</p>	S9999		
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