

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012678</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>10/26/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PRESENCE VILLA FRANCISCAN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>210 NORTH SPRINGFIELD AVENUE JOLIET, IL 60435</b>
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S 000	Initial Comments  Annual Licensure and Certification Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.1210a) 300.1210b)5) 300.1210c) 300.1210d)3)6) 300.3240a)  Section 300.1210 General Requirements for Nursing and Personal Care  a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable.  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	S9999	<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

11/14/18

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S9999	<p>Continued From page 1</p> <p>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:</p> <p>5) All nursing personnel shall assist and encourage residents with ambulation and safe transfer activities as often as necessary in an effort to help them retain or maintain their highest practicable level of functioning.</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</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>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</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 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>agent of a facility shall not abuse or neglect a resident.</p> <p>These Regulations were not met as evidence by:</p> <p>Based on observation, interview and record review the facility failed to identify the cause of an injury for one resident (R96). R96 sustained a fracture of the right distal leg caused by trauma.</p> <p>The facility also failed to transfer one resident (R13) in a safe manner. R 96 and R13 are two of four residents reviewed for safe transfers in the sample of 20.</p> <p>The findings include:</p> <p>1) On 10/23/2018 at 1 PM, R96 was observed lying in bed. R96 was confused. When V11 (Certified Nurse Aide) pulled back her covers, R96's lower right leg had an ace wrap from her foot up her leg. V11 stated she did not know what happened to her.</p> <p>V10, (R96's daughter) came to visit on 10/23/2018 at 12 PM. V10 said, "My mother's leg got fractured; but no one knows how it happened. I believe someone injured my mother while she was being transferred using the lift. I have seen some of the certified nurse aides transfer her without using the lift, two aides on each side transferring her from bed to her chair. I tell them that's not the way you do it, but they said we can do it this way. I have seen other staff transfer with the lift, but don't support her feet. I was here one weekend and saw that my mother's leg was swollen and red and I told the nurse. She did the doppler and nothing was found. But an x-ray was done later and showed she had a fracture." V10 said she was told by the doctor treating R96's fracture that it was the result of an injury.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>V7 (nurse) taking care of R96 on 10/16/2018, was interviewed on 10/23/2018 at 2:30 PM. V7 said no one told her that R96 had a fall or incident. V7 stated, "She's bed bound unless we get her out of bed. She's not bearing weight. If she did not get hurt during a transfer with the lift, what could it be?" V7 stated the staff received training using the lift after R96 was injured.</p> <p>The nurse practitioner (V4) was interviewed on 10/25/2018 at 12:30 PM. V4 said she was called the weekend R96 had bruising and swelling. V4 gave the order for R96's x ray and transfer to the hospital. V4 stated, "I have no idea how that happened (R96's fracture). I was told (R96) had bruising, redness and swelling ... The bruising to me indicated it could be from an injury ... I thought (R96) had an injury ..."</p> <p>V8, V9 and V6 (certified nurse's aides) that work on R96's unit, were interviewed on 10/24/2018. They gave the following statements: At 1:30 PM, V8 said, "there was training given after R96 was injured." At 1:25 PM V9 stated, "I had training on how to use the mechanical lifts last week after R96 broke (R96's) foot." At 1:20 PM V6 (restorative CNA) said, "We did the training last week. There were 2 different sessions. We did it because R96 broke (R96's) foot. I retrained the CNA's."</p> <p>V5 is one of the nurses working on R96's unit. V5 was interviewed on 10/24/2018 at 1 PM. V5 stated, "They told us all to do the lift training right after R96 fractured her foot."</p> <p>V2, DON (Director of Nursing) was interviewed on 10/25/2018 at 2:46 PM. V2 said, "My conclusion was that R96's injury was caused by her severe osteopenia." V2 could not identify or explain what</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>diagnostic assessment was done to support that R96's fracture was due to "severe osteopenia." Then V2 said, "R96's fracture could have happened when she was transferred by staff using the full body mechanical lift. The aides get R96 up every day to her chair and her fracture could have happened during a transfer. Staff was given an in-service and training on proper use of mechanical lifts after R96 was injured."</p> <p>R96's Face Sheet showed R96 was admitted to the facility on 10/27/2018. R96 had diagnosis including Dementia, Atrial Fibrillation, Gastrostomy Feeding Tube, Insomnia, Seizure Disorder, Hypertension, and Dysphagia. The same clinical record did not indicate that R96 has osteopenia.</p> <p>R96's Minimum Data Set dated September 28, 2018 documents R96 with severe cognitive impairments and requiring extensive assistance of 2 staff for transfers.</p> <p>R96's care plan, dated 10/12/2018, shows R96 has a self-care deficit requiring extensive assistance for transfers using a mechanical lift. On October 25, 2018 at 10:02am, V2 (Director of Nursing) stated 2 staff persons are required to transfer R96 with a mechanical lift.</p> <p>Review of R96's Investigation into her Injury of Unknown Origin, date 10/16/2018, showed the following: "R96 noted on Monday October 15, 2018 to have some redness and swelling to R96's right lower extremity by nurse. RN had called nurse practitioner and asked for Doppler studies bilaterally as well as x-ray of (R96's) right lower extremity. After x-ray report came back, it was noted that patient had a comminuted fracture of the lateral malleolus and an un-displaced</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>transverse fracture of the distal end of the tibia ... How Was Situation Handled: ...In-services completed on unit today for transfers using the ... (mechanical) lift with all employees working currently with this patient (R96) ... "</p> <p>R96's Radiology Report, dated, 10/15/2018, showed: "Radiographic examination of the right ankle demonstrates comminuted fractures of lateral malleolus and undisplaced transverse fracture of distal end of tibia. There is soft tissue swelling around right ankle." The U.S. National Library of Medicine MedlinePlus.gov Website showed: "A comminuted fracture is one which the bone has been fractured into two or more fragments." It makes reference that this type of fracture takes a lot of force for someone to get. A car accident or serious fall can cause this type of injury.</p> <p>2) 10/23/18 at 2:07 PM R13 sat in a high back reclining wheelchair. V12 and V13 (Nursing Assistants) placed the mechanical lift sling under R13 and lifted R13 from the wheelchair to the bed. During this transfer the back of the sling was resting across R13's lumbar area and R13's bottom was hanging down and not supported by the sling. V13 stated it is difficult to place the sling correctly under R13 while R13 is in the reclining wheelchair. V12 stated the bottom part of the sling should have been under R13's bottom to support R13 during the transfer for safety.</p> <p>R13's Minimum Data Set dated October 4, 2018 documents R13 requiring the extensive assistance of 2 staff for all transfers. R13's Care Plan for Falls dated August 23, 2018 documents R13 requiring use of the mechanical lift for transfers.</p>	S9999		
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