

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004840 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED C 02/20/2019 |
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| NAME OF PROVIDER OR SUPPLIER JACKSONVILLE SKILLED NURSING & REHAB | STREET ADDRESS, CITY, STATE, ZIP CODE 1517 WEST WALNUT STREET JACKSONVILLE, IL 62650 |
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| S 000 | Initial Comments Complaint #1940706/IL109122: Complaint #1940716/IL109132 Complaint #1940748/IL109164 Statement of Licensure Violations | S 000 | | |
| S9999 | Final Observations 300.610a) 300.1210b)4)5) 300.1210d)6) 300.3240a) 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 | S9999 | <h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3> | |

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

Electronically Signed

TITLE

(X6) DATE

03/14/19

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| S9999 | <p>Continued From page 1</p> <p>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>4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.</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>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 300.3240 Abuse and Neglect 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</p> | S9999 | | |
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| S9999 | <p>Continued From page 2</p> <p>by:</p> <p>Based on interview, observation and record review, the facility failed to use a gait belt during resident transfer to prevent injury for one of eight residents (R3) reviewed for transfers in the sample of 32. This failure resulted in R3 having an injury with increased pain and a functional decline.</p> <p>Findings include:</p> <p>The facility's Use of a Gait Belt policy, dated 12/2017, documents, "It is the policy of this facility that staff will help control and balance (by using a gait belt) residents who require assistance with ambulation and transfer."</p> <p>On 2/5/19 at 10:15 AM, R3 stated, "I told (V15, Certified Nursing Assistant, CNA) to not transfer me without a gait belt. I was in my chair in my room. (V15) said, 'I'm just transferring you to bed.' I told her no, and before I knew it she lifted me by my arm. I screamed because it hurt. It took my breath away. I pulled the muscle under my right arm on the right side of my chest. (V15) told me, 'I'm sorry I hurt you.'"</p> <p>R3's Assessment Scoring Report, dated 2/5/19, documents a BIMS (Brief Interview for Mental Status) score of 15 (cognitively intact).</p> <p>R3's Care plan, dated 12/24/18, documents that R3 has a self-care deficit and requires one to two person physical assistance for transfers.</p> <p>R3's Physical Therapist Progress note, dated 1/25/19, documents, "Current Level of Function: Gait Tasks: Distances Surfaces: (R3) ambulates 132 feet on level surfaces and requiring stand by</p> | S9999 | | |
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| S9999 | <p>Continued From page 3</p> <p>assistance to contact guard assist (contact due to unsteadiness) with front wheeled walker; Transfer: Sit to Stand: (R3) is able to safely transition from sit to stand requiring minimal to moderate assistance (26-75% assist)."</p> <p>R3's Nurse's note, dated 1/28/19 at 9:11 AM, documents, "Upon assessment, (R3) is noted to be teary eyed in her room. (R3) stated that she, 'was hurt during a transfer and it took her breath away."</p> <p>R3's Nurse's notes, dated 1/28/19, documents, "Called physician to request stronger pain medication due to (R3) complaining of pain that Tylenol is not controlling."</p> <p>R3's Physical Therapy Treatment note, dated 1/28/19, documents, "Treatment withheld due to (R3) has severe pain right side, and feeling overwhelmed after her arm was pulled yesterday (1/27/19). (R3) states, 'I'm just mad. It's unnecessary. I feel like I'm going backwards.' (R3) reports it hurts to cough."</p> <p>R3's Occupational Therapy Daily Treatment Note, dated 1/28/19, documents, "(R3) voiced complaints of excruciating pain on right thoracic area. (R3's) pain currently, extremely limiting patient's ability to safely perform ADL (Activities of Daily Living) task and functional transfers at this time. Requested further evaluation of (R3's) area to be determined per medical doctor or x-ray to determine if other concerns/diagnosis found. (R3) reports pain occurring after CNA staff member transferring her incorrectly two nights prior."</p> <p>R3's Occupational Therapy Daily Treatment Note, dated 1/29/19, documents, "(R3) complains of severe pain in right chest area which nursing is</p> | S9999 | | |
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| S9999 | <p>Continued From page 4</p> <p>aware of and x-ray ordered. Therapist instructed patient in putting on/off shoes which patient required maximum assistance due to inability to tie her shoe and reach properly due to pain in (R3's) right side. Therapist instructed (R3) and CNAs to discontinue ambulating to the toilet with the use of a wheeled walker at this time until pain subsides and results from x-rays are given."</p> <p>On 2/5/19 at 11:20 AM, V12 (Registered Nurse) stated, "(R3) told me someone picked her up by under her arms, and it hurt her under her arm."</p> <p>On 2/5/19 at 12:10 PM, V13 (CNA) stated that R3 told V13 about the incident of V15 not transferring R3 with a gait belt. V13 also stated, "(R3) did get hurt from this because she couldn't even walk with her walker because it hurt so bad."</p> <p>On 2/6/19 at 9:45 AM, V11 (Occupation Therapist Assistant) stated, "(R3) told me about the incident with (V15). (R3) didn't have time to react; (V15) just lifted her by her arms, and didn't use a gait belt. The staff plan was to use a gait belt transfer because she was working to discharge home with independent transfers. (R3) felt a sharp pain in her right side. I made a progress note of it that day. I actually had to change her status to only be a pivot transfer, no walking because of the pain. All of her activities were limited due to the pain."</p> <p>On 2/6/19 at 12:50 AM, V16 (R3's Physician) stated, "Transferring a resident without a gait belt is common sense that they could cause a muscular injury when pulling on the resident. The shoulder, chest wall, and back could be injured. They should transfer a resident according to the facility's policy."</p> <p>(B)</p> | S9999 | | |
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