

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016950	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/25/2019
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NAME OF PROVIDER OR SUPPLIER ALDEN ESTATES CTS OF HUNTLEY	STREET ADDRESS, CITY, STATE, ZIP CODE 12140 REGENCY PARKWAY HUNTLEY, IL 60142
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S 000	Initial Comments Complaint #1915272/IL114099 Statement of Licensure violations	S 000		
S9999	Final Observations 300.610a) 300.1010h) 300.1210b) 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 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification. (B)	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 08/16/19
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S9999	<p>Continued From page 1</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 care needs of the resident. Restorative measures shall include, at a minimum, the following procedures: 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 by:</p> <p>Based on interview and record review the facility failed to assess and monitor a resident after a fall and the facility failed to ensure necessary care for a resident with abnormal chest x-ray findings.</p> <p>This failure resulted in a delay in treatment for a resident who sustained a left wrist fracture.</p> <p>This applies to 2 of 6 residents (R1, R2) reviewed for necessary care and services in the sample of 6.</p> <p>The findings include:</p> <p>1. The Physician Order Sheets (Physician Order Sheets) through July 2019 shows R1 has diagnoses including dementia, cognitive communication deficit, and history of falls and displaced comminuted fracture of left arm radius.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>The Minimum Data Set assessment dated July 12, 2019 shows R1's cognition is impaired and requires extensive assist with activities of daily living.</p> <p>The nurse's notes dated June 8, 2019 show V4 (Registered Nurse) documents at approximately 5:25 AM, R1 was on the floor beside her bed lying on her left side ...V4 administered pain medication for complaints of pain to her left arm 5/10. V4 documents R1 has no swelling or bruising observed on the affected side. V12 (Physician) was notified at 5:40 AM, with orders for a STAT (immediately/rush) x-ray of R1's left arm. V4 documents she called the x-ray provider at 5:56 AM.</p> <p>The P.O.S. sheets dated through June 2019 shows R1's x-ray order was entered in at 9:55 AM (fours after receiving the order).</p> <p>The nurse's note dated June 8, 2019 with a late entry on June 11, 2019 (three days after the fall), show V5 (RN) documented she called the x-ray company, they state will be there later in the evening as they are "very busy today."</p> <p>The nurse's notes from June 8, 2019 documents R1 complains of pain to her left arm at 6:02 AM, 12:25 PM, and 1:15 PM. The nursing notes did not show any documentation of assessments of R1's left arm after her fall at 5:25 AM. R1's nurse's note do not show what time R1 left the facility.</p> <p>On July 24, 2019 at 8:00 AM V4 (RN) said she was R1's nurse when she fell on June 8, 2019. V4 said R1 was complaining of left arm pain after she fell. V4 said she received orders from the</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>physician for a STAT x-ray for R1's left arm. V4 said "I was too busy" to put the STAT order in right away.</p> <p>On July 24, 2019 at 9:00 AM, V5 (RN) said she was R1's day shift nurse on July 8, 2019. V5 said she received report from (V4) about R1's fall. V5 said she called the x-ray company sometime in the late afternoon to follow up to see what time they were coming to do R1's x-ray. V5 said the x-ray company stated they were "very busy" today. V5 said R1 had complaints of left arm pain and had limited movement to her left arm. V5 said when she left her shift at 7:00 PM (13 hours after the order was received) R1 did not have her left arm x-rayed. V5 said she did not notify the physician or family.</p> <p>On July 24, 2019 at 8:35 AM, V6 (RN) said she was R1's nurse on June 8, 2019 from 7:00 PM-7:00 AM. V6 said V5 reported to her R1 had a fall in the early morning and was waiting for x-ray for her left wrist. V6 said she went to R1's room and V11 (R1's daughter) was there and upset her mother did not receive her x-ray yet(approximately 13 hours after it was ordered). V6 said R1 was complaining of pain, her left arm was swollen, and she didn't want me to touch her left arm. V6 said V11 took R1 to the emergency room herself and returned back around 10:00 PM. V6 said R1's x-ray showed a left wrist fracture.</p> <p>On July 24, 2019 at 3:05 PM, V2 (DON) said nursing staff should assess a resident every shift after a fall and monitor for any changes of condition.</p> <p>The Resident and Family Risk Notification: Falls document dated June 24, 2019 documents a</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>statement from V11 stating she was notified of R1's fall and was told an x-ray was ordered because R1 was complaining of left arm pain. Around 6:00 PM my sister arrived to the facility on (June 8, 2019) to find R1's left wrist blue and swollen again no x-ray had been taken.</p> <p>On July 23, 2019 at 12:38 PM, V2 said when staff receive an order for a STAT order they should place the order right away. V2 said STAT x-rays should be done within 3-4 hours.</p> <p>R1's x-ray report dated June 8, 2019 showed she has a left wrist fracture. The x-ray was performed at 8:00 PM (14 hours after R1's fall).</p> <p>The facility's Management of Falls policy dated May 2019 states, "Monitor for changes in medical condition and notify physician as necessary to manage changes in status of the resident."</p> <p>The facility's Change of Condition (Resident) Policy dated June 2019, states, "The attending physician or physician on call NP and responsible part will be notified with changes in conditionwill be notified of all changes in condition."</p> <p>2. On July 23, 2019 at 9:05 AM, R2 was laying in bed still in a hospital gown. R2 stated "I'm ok, was short of breath for a bit before."</p> <p>R2's Progress Note dated July 18, 2019 at 11:30 AM, shows "Dr notified of dry cough early this AM, with O2 saturation of 91% on room air , with audible wheezing. Ordered chest X-ray, PRN duoneb every 6 hours, and siltussin PRN every 4 hours for cough."</p> <p>R2's Progress Noted dated July 18, 2019 at 1:00 PM, shows "R2 complains of shortness of breath.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Audible wheezing and non-productive cough noted. MD paged and he is aware. Chest X-ray to be performed today."</p> <p>R2's chest X-ray dated July 18, 2019 shows "Impression. Large left-sided pleural effusion. Chronic perihilar congestion....Clinical correlation and follow up is advised." This same X-ray is time stamped July 18, 2019 10:05 PM and has a faxed stamped time "07/18/2019 10:11 PM."</p> <p>R2's Progress Notes dated July 18, 2019 does not contain any assessment of R2 from 8:11 PM until 8:43 AM on July 19, 2019.</p> <p>R2's Progress Notes dated July 19, 2019 at 8:43 AM (10 hours after the X-ray results were faxed to facility) shows "Chest X-ray results relayed to MD. Ordered Lasix 20 mg daily for 7 days..."</p> <p>On July 23, 2019 at 10:25 AM, V8 Registered Nurse stated "the X-ray company calls us with results and then they follow up with a fax. We call the doctor right away whether significant findings or not."</p> <p>On July 23, 2019 at 12:38 PM, V2 Director of Nursing stated "the X-ray company calls us with abnormal results and we inform the doctor right away, as soon as we get the results."</p> <p>(B)</p>	S9999		
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