

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003404	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/11/2019
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NAME OF PROVIDER OR SUPPLIER FRIENDSHIP VILLAGE-SCHAUMBURG	STREET ADDRESS, CITY, STATE, ZIP CODE 350 WEST SCHAUMBURG ROAD SCHAUMBURG, IL 60194
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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S 000 Initial Comments S 000

Complaint 1914017/IL 112736

S9999 Final Observations S9999

Statement of Licensure Violations:

- 300.610a)
- 300.1210b)
- 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 which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a 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 care and personal care shall be provided to each

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 07/01/19
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S9999	<p>Continued From page 1</p> <p>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>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</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to safely transfer a resident by not using a gait belt. This failure resulted in the resident falling and sustaining a right knee fracture.</p> <p>This applies to 1 resident (R1) reviewed for safety.</p> <p>The findings include:</p> <p>The facility's Incident report dated August 6, 2018</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>shows "on August 1, 2018 while being transferred from the wheel chair back to bed, R1 fell to the floor landing on his right knee.....R1 did receive a non-displaced right patella fracture as a result of his fall."</p> <p>On June 11, 2019 at 8:45 AM, V5 (R1's wife) said on August 1, 2018, she was in the room with R1 who wanted to go back to bed. V5 said V6 Certified Nursing Assistant (CNA) came in to help R1 back to bed from his wheelchair. V5 said she told V6 she would need to use the belt (which was in V6's pocket) to transfer R1 because he was feeling weak and tired. V6 (without using the gait belt) grabbed R1 by the elastic band of R1's shorts and tried to transfer R1. V5 said the elastic in R1's pants broke and R1 fell to ground, hitting his right knee. V5 said the doctor at the hospital told her R1 had a fractured knee and R1 was given a brace for his knee. V5 said the brace caused R1 even more pain and R1 was not able to wear it. V5 said after R1's fractured knee R1 was unable to stand up anymore.</p> <p>On June 10, 2019 at 10:42 AM, V2 Director of Nursing (DON) said staff is to use gait belts at all times during transfers. V2 said V6 was given a final warning after the fall incident with R1 for not using a gait belt during the transfer and then later terminated for a repeated occurrence of not using the gait belt.</p> <p>The facility's Notice of Disciplinary Action dated August 2, 2018 for V6 shows "August 1, 2018-associate failed to follow policy and procedure to utilize a gait belt for a resident transfer which contributed to a fall."</p> <p>On June 10, 2019 at 11:55 AM, V3 Nurse Unit Manager said she had reviewed R1's fall and V6</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>was counseled in regards to the fall for not using a gait belt during the transfer.</p> <p>The facility's Occurrence Report dated August 1, 2018 shows V6 was the CNA on duty and V5 witnessed the fall and resident stated "feel tired, weak today."</p> <p>R1's Progress Note dated August 1, 2018 shows "R1 fell....orders received to send to hospital Emergency Room for eval and treatment."</p> <p>R1's Hospital Orthopedic Physician Consultation Report dated August 2, 2019 shows "Reason for Consultation- right knee pain and patella fracture after fall.....patient being transferred to wheelchair at the rehab facility when he sustained a fall injuring his right knee....Assessment: status post fall with right nondisplaced patella fracture."</p> <p>R1's Minimum Data Set dated July 31, 2018 shows R1 required extensive assistance of one person for transfers and is not steady, only able to stabilize with staff assistance during surface to surface transfers.</p> <p>R1's Morse Fall Scale dated July 24, 2018 shows R1 is at high risk for falls.</p> <p>The facility's Safe Resident Handling Policy dated January 2018 shows "Gait belt usage is mandatory for all resident assists."</p> <p>(B)</p>	S9999		
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