

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014385	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 10/03/2017
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NAME OF PROVIDER OR SUPPLIER PARKWAY MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 3116 WILLIAMSON COUNTY PARKWAY MARION, IL 62959
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S 000	Initial Comments Complaint 1755888/IL97244	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1210b) 300.1210d)6) 300.3240a) 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: 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: 6) All necessary precautions shall be taken to assure that the residents' environment remains	S9999	<p>Attachment A Statement of Licensure Violations Statement of Licensure</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 10/26/17
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S9999	<p>Continued From page 1</p> <p>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 provide supervision during toileting for 1 of 4 residents (R3) reviewed for falls in the sample of 5. This failure resulted in R3 sustaining multiple skin tears to the right forearm and thigh, a laceration to the left side of the head and a Periprosthetic Fracture of the right femur that required surgical repair (Opertive Report, History and Physical and/or Emergency Room Physician Documentation all dated 9-22-17.)</p> <p>Findings include:</p> <p>R3's Physician Order Sheet notes R3 was admitted to the facility on 09/21/17 with a diagnosis in part of Dementia and orthopedic after care from a fractured femur. R3's Admission History and Physical from the local hospital dated 9-16-17, prior to admission to this facility, lists diagnoses in part of Advanced Dementia and right hip fracture after a mechanical fall at home.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>R3's 5 day Minimum Data Set Assessment with an entry date of 9-21-17 lists the following information:</p> <ul style="list-style-type: none"> - In part, under section I 18000 additional active diagnoses fracture of unspecified part of neck of right femur, subsequent encounter for closed fracture. - Birthdate of 3-29-32 (85 years old) - Section GO300 D is coded a (2) for moving on and off the toilet, meaning not steady, only able to stabilize with staff assistance. - Section GG130 C Toileting Hygiene for admission performance is coded a (1) meaning Dependent-Helper does all of the effort. Resident does none of the effort to complete the activity. Or, the assistance of 2 or more helpers is required for the resident to complete the activity. - Section GG0170 under admission performance for toilet transfer: The ability to safely get on and off a toilet or commode is coded a (1) meaning Dependent-Helper does all of the effort. Resident does none of the effort to complete the activity. Or, the assistance of 2 or more helpers is required for the resident to complete the activity. <p>R3 has a physician's order dated 09/21/17 that noted R3 could bear partial weight on her right leg.</p> <p>On 10/02/17 at 1:10 PM, E3 (Certified Nurse Aide/ CNA) said, early in the morning on 09/22/17 she and E6 (CNA) assisted R3 from her bed into a wheel chair. E3 said they took R3 to the bathroom that is located in R3's room and helped R3 out of the wheelchair and onto the toilet. E3 said E6 walked out of the bathroom and began removing the sheets from R3's bed. E3 said she stepped out of the bathroom and told E6 she was going to get a trash bag. E3 said she was gone for approximately 45 seconds and</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>when she returned R3 was sitting on the floor next to the toilet. E3 said R3's arm and head were bleeding. E3 said R3 was saying my arm, my arm. E3 said she immediately alerted E4(Registered Nurse) and E 5 (Licenses Practical Nurse/Treatment Nurse). E3 said that was the first time she had ever dealt with R3.</p> <p>On 10/02/17 at 1:25 PM, E4 said she entered R3's bathroom around 7:00 AM on 09/22/17. E4 said R3 was sitting in the floor with her back against the wall . E4 said she noticed blood on R3's head. E4 said she asked R3 if she hit her head and R3 did not answer her appropriately. E4 said she called an ambulance because R3 had a wound on her head and did not respond appropriately to her questions.</p> <p>On 10/03/17 at 11:30 AM, E6 said she helped E3 take R3 to the bathroom. E6 said that R3 was confused when they put her in the wheelchair. E6 said she was outside of the bathroom removing the sheets from R3's bed. E6 said E3 told her she was leaving R3 in the bathroom. E6 said before E3 returned she heard a loud noise in the bathroom. E6 said when she went into the bathroom R3 was sitting on the floor with her back against the wall . E6 said R3 indicated that her leg hurt. E6 said R3 must have pulled her pants up before she fell.</p> <p>On 10/02/17 at 3:30 PM, R5 said R3 was her roommate for one night. R5 said one evening last week R3 moved in to the bed next to hers. R5 said R3 was very restless most of the night. R5 said in the morning when the day shift staff arrived two staff members helped R3 to a wheel chair and took her into the bathroom in their room. R5 said one CNA , E6 stepped out of the bathroom and was removing linens from R3's</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>bed. R5 said she heard E3 say sit here and I will be right back, I knew that wasn't good. R5 said E3 walked out of the bathroom. R5 said R3 fell just moments after R3 walked out of the bathroom. R5 said E3 called the nurse. R5 said E5 stayed with R3 until the ambulance arrived. R5 said she did not hear R3 cry or complain of pain. R5 said she could not see the guys from the ambulance move R3 but they did put R3 on a cart and take her away.</p> <p>On 10/03/17 at 8:44 AM, Z2 (Technician/ Ambulance) , said on 09/22/17 they responded to a call regarding a fall involving R3. Z2 said when they arrived R3 was sitting on the floor in the bathroom . Z2 said he and his partner got beside R3, and took hold of her arms. Z2 said they helped R3 to stand. Z2 said R3 took a couple of steps to the cot and they laid her down. Z2 said R3 said I am fine, I am fine. Z2 said R3 did not cry in pain and her vital signs were good.</p> <p>An Admission History and Physical note from the hospital dated 09/22/17 states that R3 's Chief Complaint is a Post Fall Injury. An X-Ray dated 09/22/17 at 8:15 AM, indicates R3 sustained a Periprosthetic Fracture of the right distal femur.</p> <p>On 10/03/17 at 8:08 AM, Z1 (Surgeon) said R3's fracture was clearly a new injury, caused from trauma.</p> <p>R3's History and Physical (H&P) note dated 09/22/17, dictated by Z1, notes R3 had been in the hospital a week ago 09/16/17 to repair a fracture of the right distal femur, that occurred at home. This same H&P notes that on 09/21/17 R3 was discharged from the hospital and sent to a rehab facility. The History and Physical dated 09/22/17, signed by Z1, states R3 was admitted</p>	S9999		
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S9999	Continued From page 5 through the emergency room on 09/22/17 following a ground level fall at a rehab center. Z1 notes R3 sustained a new fracture of the right distal femur, starting above the interlocking screw distally and extends down distally below it. A History and Physical note dated 09/23/17 notes R3 had a surgical procedure using a plate and wires to repair the fracture of her distal femur. The 09/22/17 Emergency Room Record also noted R3 was treated for skin tears on her forearm and laceration to her forehead. (A)	S9999		
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