

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004766	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/15/2018
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NAME OF PROVIDER OR SUPPLIER PARC AT JOLIET, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 222 NORTH HAMMES JOLIET, IL 60435
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S 000	Initial Comments Complaint Investigation 1871144/IL100458	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1210b) 300.1210c) 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: c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan. 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</p>	

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

TITLE

(X6) DATE

04/01/18

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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 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 requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to ensure transfer of 1 resident (R8) with two assistants and failed to provide supervision for 1 resident (R7) at risk for falls while ambulating.</p> <p>This applies to 2 of 3 residents (R7 and R8) reviewed for falls.</p> <p>This failure resulted in R8 fracturing R8's right femur.</p> <p>The findings include:</p> <p>1) R8 was admitted to the facility March 15, 2010 per the admission face sheet.</p> <p>The physician orders dated February 6, 2018 through March 6, 2018 showed that R8 had diagnoses of chronic lung disease, fracture left femur, carotid artery disease, anemia, cellulitis right lower extremity, pressure ulcer, urinary retention, fracture of right lower femur.</p> <p>The fall risk assessment dated October 19, 2017 showed that R8 was at high risk for falls.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>The MDS (Minimum Data Set) dated October 19, 2017 showed that R8 was mildly cognitively impaired. The record showed that R8 was a two person assist with transfers and not able stabilize self without staff assistance.</p> <p>An incident report sent to the Illinois Department of Public Health dated January 15, 2018 showed that R8 was toileted by staff members. The report showed that during the transfer R8's knee buckled and R8 was assisted to the floor.</p> <p>Staff interview post incident dated January 15, 2017 showed that R8 was on the floor in front of the bathroom door.</p> <p>The report showed that R8 reported that he lost his balance. The report showed that R8 was not crying so he was returned to his wheelchair.</p> <p>Fall event report dated January 15, 2018 showed that the fall was witnessed by staff and that R8 lost his balance.</p> <p>The report showed that R8 was assisted by one staff member. The report showed that R8 had no injury and had range of motion to all four extremities. The report showed that R8 had no pain and that no medical care was required after the fall. The report showed that interventions put in place were to increase supervision or monitoring.</p> <p>The report further showed nursing notes for January 16, 2018 at 2:44 pm R8 complained of pain to the right knee. The report showed an x-ray was ordered. The note showed that the results were obtained by 10:02 pm and the Nurse Practitioner was notified. The report showed a note dated January 17, 2018 5:15 am that R8</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>was admitted to the community hospital with a fracture to right femur.</p> <p>With the incident report was an in-service training record for one CNA (Certified Nursing Assistant) dated January 16, 2018. The topic discussed for the in-service was carrying out care per the activities of daily living care plan and transfer sticker.</p> <p>X-rays from the community mobile service dated January 16, 2018 at 9:04 pm showed that there was evidence of an impaction fracture of the right distal femur.</p> <p>Documents from the community hospital dated January 17, 2018 showed that R8 had a fall at the nursing home. The operative report dated January 17, 2018 showed that R8 had a closed displaced periprosthetic fracture of the right femur.</p> <p>Care plans for self care deficit dated October 18, 2017 showed that two staff was to assist with transfers and toileting.</p> <p>On March 1, 2018 at 12:07 pm in the conference room V3 Director of Nursing said that R8's fall was self reported by the facility for an improper transfer by staff. V3 said that the staff was in-serviced on using the transfer information provided for each resident. V3 stated, "R8 should have been a two assist transfer. The CNA (Certified Nursing Assistant) transferred R8 independently."</p> <p>2) R7 was admitted to the facility November 21, 2016 per the admission face sheet.</p> <p>The physician order sheet dated February 6,</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>2018 through March 6, 2018 showed that R7 had diagnoses of pain, Alzheimer's, Dementia and anemia.</p> <p>On February 28, 2018 at approximately 9:40 am R7 was observed walking with an unsteady gait up and down the hallway on the 2200 wing of the second floor. R7 was disheveled and was wearing a plastic brace to the torso. R7's pants were falling down to the mid buttock area. There was no staff assisting R7 throughout the observation until approximately 9:45 am.</p> <p>R7 was not able to say the day of the week or time of day. R7 did speak some Spanish.</p> <p>The MDS (Minimum Data Set) dated November 24, 2017 showed that R7 was moderately cognitively impaired.</p> <p>The MDS showed that R7 required set up help with locomotion.</p> <p>An incident report dated February 17, 2018 showed that R7 was noted with an inability to stand. The report showed that on February 17, 2018 x-rays were obtained of the lumbar and coccyx area. The report showed that on February 18, 2018 the negative results of the x-rays were called to the physician. The report showed that R7 was sent to the community hospital on February 19, 2018. The report showed on February 20, 2018 the hospital notified the facility of a fracture to thoracic vertebrae 12.</p> <p>Nursing notes dated from January 19, 2018 through February 7, 2018 showed no nursing assessment information.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>There was no documentation regarding falls or incidents.</p> <p>A nursing note dated February 10, 2018 showed that R7 had pain in the lower back and was requesting pain medication. R7's clinical record showed no more complaints of lower back pain until February 17, 2018 at 11:21 am. The note showed that per the CNA, R7 was in pain and struggling to ambulate and had been worsening over the past few days. The nursing staff did call the physician for new orders. There were no nursing assessments or vital signs documented during this time.</p> <p>The nursing notes showed that R7 was not sent out to the hospital until February 19, 2018. There continued to be no nursing assessment. From February 17, 2018 through February 19, 2018 R7 continued to need pain medication for pain.</p> <p>The Computerized Tomography report of the thoracic spine from the community hospital dated February 20, 2018 showed that R7 had a moderately severe compression fracture to the thoracic 12 vertebrae.</p> <p>The community hospital records from the emergency room department dated February 20, 2017 showed that R7 reportedly had a fall at the nursing home days before.</p> <p>Skilled nursing communication discharge/transfer report from the community hospital dated February 22, 2018 showed that R7 required maximum assist with transfer and ambulation and required the use of a walker.</p> <p>Fall risk observation assessment showed that R7 was at high risk for falls. The assessment</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>showed that R7 was on the fall prevention program.</p> <p>Fall risk observation assessment dated February 24, 2018 (post injury) showed that balance and gait were not assessed. The assessment showed that R7 was unable to ambulate without assistance. The report showed the care plan was not updated and to continue with present care plan.</p> <p>The current care plan for fall prevention in R7's clinical record showed that R7 required the assistance of staff for ambulation. Some of the interventions added for fall prevention were not individualized to meet R7's abilities such as comprehending education and remembering instructions. Interventions in the care plan dated February 28, 2018 showed that 1 staff were to assist R7 with transfers and have R1 use a wheelchair.</p> <p>On March 1, 2018 at 3:50 pm V7 LPN (Licensed Practical Nurse) said that R7 was very mobile. V7 said R7 liked to dance and that R7 was usually put around other residents. V7 stated, "R7 needs to be watched all the time."</p> <p>On March 1, 2018 at 12:07 pm V3 DON (Director of Nursing) stated, "R7 is supervision with limited assistance." V3 said the family reported the fall. V3 said that prior to the injury/fall R7 was able to ambulate without assistance.</p> <p>(A)</p>	S9999		
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