

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005714	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/09/2015
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NAME OF PROVIDER OR SUPPLIER ALDEN LONG GROVE REHAB &HC CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 2308 OLD HICKS ROAD LONG GROVE, IL 60047
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S9999	<p>Final Observations</p> <p>Statement of Licensure Violations :</p> <p>300.610a) 300.1210b) 300.1210c) 300.1210d)6) 300.3240a)</p> <p>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</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. c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p>	S9999	<p>Attachment A Statement of Licensure Violations</p>	
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Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 08/03/15
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S9999	<p>Continued From page 1</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. (A, B) (Section 2-107 of the Act)</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to transfer a resident according to facility's policy and failed to follow plan of care.</p> <p>This applies to 1 of 3 residents (R2) reviewed for accidents in the sample of 3. R2 was sent to the hospital with admitting diagnosis of acute overlapping comminuted fracture of mid left humeral fracture. The findings include:</p> <p>R2 has diagnoses including paralysis agitans, osteoarthritis and dementia.</p> <p>Nurse ' s notes dated June 8, 2015 showed that R2 is alert and oriented with confusion and needed a two person assist.</p> <p>Nursing post occurrence documentation dated</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>June 16, 2015 showed " E7 CNA (Certified Nursing Assistant) notified E6 RN (Registered Nurse) after lunch on June 14,2015 that R2 had left upper arm lump noted, swelling with mild tender, no redness or bruise noted with touch feel like water crackles. R2 did not verbalize pain. E6 called Z1 (Nurse Practitioner) on June 14, 2015 and ordered venous Doppler on left arm. Venous Doppler result came with normal result but R2's symptoms was getting worst when RN saw R2 on June 16, 2015. R2 had swelling on all left arm, with bruise present. R2 complained of pain with movement on left arm. R2 had good flexion and extension on elbow. R2 had limited abduction and adduction on left arm. R2 was seen by Z1 on 06/16/15 with order of STAT x-ray on left shoulder and arm. X-ray was done and result came with fracture of mid humerus. Z1 saw the result and ordered to send R2 to the hospital for further treatment."</p> <p>Nurses notes dated June 14, 2015 at 10:27 PM showed that R2 was alert and oriented x1 with confusion. R2 had a care taker from 8 AM to 7 PM. R2 was noted with large lump on left upper arm, lump with minimal tenderness when touch and feel like water crackles. R2 complain of mild pain with touch, no redness noted. Z1 (nurse practitioner) was called and order Venous Doppler on left upper arm.</p> <p>Nurses notes dated June 16, 2015 showed " R2 alert x1 with confusion. . R2 received from night shift with getting worst symptoms on left upper arm. R2 has swelling and mild tenderness, large lump with no redness, no bruise on June 14, 2015. Today (June 16, 2015) R2 had swelling on left arm, with bruise present on left upper arm. R2 complained of pain on left arm, left arm elevated by pillow and applied ace wrap to immobilize left</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>arm. R2 has good flexion and extension on elbow, limited adduction and abduction. R2 took PRN pain medication Tylenol with good effect. R2 was seen by NP today in the morning and she ordered STAT x-ray on left shoulder and left arm. R2's x-ray result received with fracture of mid humerus. NP saw the result and order to send R2 to hospital for further evaluation. R2 left around 7:30 PM from unit."</p> <p>On July 1, 2015 at 11:10 AM, E6 stated that she went to checked R2 after CNA reported to her that she heard crackling sound on the left arm. E6 assessed R2 and noted left upper arm swelling with tenderness to touch, on the side felt like water crackles. R2 denies pain and no moaning. E6 called Z1 and notified her of R2's condition as swollen, tenderness and touch like water crackles on left upper arm. NP ordered venous Doppler. E6 said that she endorsed to 7 PM -7 AM E8 (nurse) that a CNA notified her that R2 had a crackling sound on left upper arm. E6 further stated that she told E8 that she informed Z1 and ordered venous Doppler and will be done the following day and to continue to monitor R2. E6 said that she was off Monday June 15, 2015 and came back to work on Tuesday June 16, 2015 and saw R2 in the morning with more swelling and bruises on left arm and more in the upper arm. Z1 was called and Z1 saw R2 in that morning and ordered STAT X-ray of the left upper arm and whole arm. X-ray was done in the afternoon and result was received at around 5:30 PM with left arm humeral fracture. Z1 was informed of the X-ray result and ordered to send R2 to the hospital. R2 left the facility around 7:30 PM. E6 was asked if she did pain assessment on R2 on June 14, 2015. E6 said No, but it was done on June 15, 2015. There was no documentation of R2's left arm being monitored by the nursing</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>staff between 7PM June 14 to 7AM June 16, 2016.</p> <p>On July 1, 2015 at 1:30 PM, E7 stated that she worked 7 AM - 7 PM that Sunday (June 14, 2015) when Z3 (caregiver of R2) asked her to get the resident up from bed to the wheelchair. E7 stated that they lowered the bed and sat R2 up. E7 said that R2 said "ouch" which he normally does. E7 then checked R2 's clothing, body for bruises but found nothing. E7 described R2's need for transfer as 2 assist. E7 stated that Z3 was on R2's left side and she was on the right side. E7 said that they pulled his head up and supported the back to help R2 sit up. E7 stated Z3 and E7 attempted to get the wheelchair next to the bed .E7 stated R2 kept resisting, not wanting to go to the wheelchair. E7 went to R2's backside to help R2 sit back up. Once the wheelchair was near the bed, E7 stated the plan was to transfer him to the wheelchair. E7 described R2's right arm as on his side during transfer and was aware that R2 was more on total assist, able to stand but unable to pivot the hip. E7 stated that she held R2's elastic jogging pant on the back part and lifting it up. E7 stated that during transferring, she was in the front and the care giver was at the back of R2. E7 stated that she was more on the upper torso so R2 would not fall over. E7 stated that she was not using a gait belt during transfer. E7 stated that they were supposed to use gait belt to transfer R2. E7 further stated that they checked him (R2) over after putting him in wheelchair. E7 said that Z3 called her after one hour and told her that R2's left arm did not look good. E7 then called E6 (nurse) and E6 came back with her. E7 described R2's left arm as very swollen below shoulder.</p> <p>On July 1, 2015 at 2:15 PM Z3 (Care giver)</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>stated that she's been taking care of R2 for a couple of week and when R2 was in previous facility.</p> <p>Z3 said that on Sunday June 14, 2015, she sat up R2 in bed for breakfast. During lunch time R2 needed to get up but R2 was dead weight. Z3 said that she called E7 CNA (Certified Nursing Assistant) for assistance in transfer. Z3 said she put R2's head of the bed up and E7 was behind helping R2 to sit up. Z3 said that she was on R2's left side; put her arm under R2's left shoulder around R2's waist. Z3 stated E7 went around to R2's right side and transferred R2 to the wheel chair. Z3 said that R2 helped very little and they (E7 and Z3) held onto the back part of R2's sweat pants and transferred him this way without a gait belt. Z3 said a half hour later she noticed a bump on R2's left upper arm. Z3 said she told E7 and E7 told the nurse. Z3 was asked if they use a gait belt when they transfer R2. Z3 said I cannot remember, I didn't have my gait belt at that time. I was just there to assist with bath and care.</p> <p>On June 16, 2015 Z1 documented left upper arm swelling, pain and bruises, pain with abduction of left upper arm, positive crepitus, and decreased range of motion. Z1 ordered a stat X-ray. The X-ray showed Acute overlapping comminuted fracture of mid humerus.</p> <p>Review of current care plan (date initiated June 9, 2015) showed that R2 requires the use of a mechanical lift for transfer related to muscle weakness and Parkinsons.</p> <p>This was not followed when R2 was transferred from bed to wheel chair on June 14, 2015.</p> <p>Facility's policy and procedure dated 05/10 on transfer technique showed - to place gait belt around resident's waist unless contraindicated.</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>- Note: Depending upon the amount of assistance required, the nurse may either support the resident on his/her affected side of stand in front of the resident. Support may be provided by use of a waist belt. Do not support the resident under the arms as this prevents the resident from using his/her unaffected extremity. Do not allow resident to put arms around your neck.</p> <p>The facility does not have a policy on how care givers assist in transferring. Z3 and E7 were not using gait belt, assisting in the transfer but not following facility's resident transfer policy.</p> <p style="text-align: center;">(B)</p>	S9999		
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