

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001085	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 05/25/2018
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

RIVER NORTH OF BRADLEY H & R

**650 NORTH KINZIE
BRADLEY, IL 60915**

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S 000	Initial Comments Complaint: 1873245/IL102737- F689G	S 000		
S9999	Final Observations 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	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

06/07/18

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S9999	Continued From page 1 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 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. 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) These Regulations were not met as evidenced by: Based on observation, interview and record review the facility failed to safely transfer a resident and failed to implement preventative measures to prevent repeated falls.	S9999			

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S9999	Continued From page 2 This applies to 2 residents (R1, R2) reviewed for falls. This failure resulted in R1 incurring a facial laceration requiring sutures and a right 9th rib fracture and R2 obtaining a fracture to the distal shaft of the left femur. Findings include: 1. R2's Clinical Resident Profile dated May 24, 2018 documents R2 as a 93 year old resident with diagnoses to include Dementia, Osteoporosis and Osteoarthritis and receiving palliative care. On May 22, 2018 at 11:45 am, R2 laid in bed with a large amount of swelling to the left knee and upper left leg. R2 stated, "It hurts." A facility Incident Report dated May 20, 2018 at 7:07 pm, documents when the nursing assistants were transferring R2 from the wheelchair to the toilet, R2's knees buckled and R2 was lowered to the floor. When R2 was lowered the nursing assistants heard a distinct cracking sound from the left leg. On May 22, 2018 at 2:59 pm, V13 (Nursing Assistant) stated on May 20, 2018 V13 and V12 (Nursing Assistants) transferred R2 from the wheelchair to the toilet by standing and pivoting R2. V13 stated while pivoting R2 her knees buckled and R2 was lowered to the floor. After placing R2 onto the floor V13 extended R2's legs and V13 reported hearing cracking noises. V13 stated, "So later in the shift I found out (R2) had been changed to a sit to stand (mechanical lift) with 2 assists on May 7th, 2018."	S9999			

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S9999	Continued From page 3 R2's Progress Note dated May 21, 2018 documents R2 with a fracture above the knee per X-Ray. R2's Radiology Results Report dated May 22, 2018 (latest version) documents R2 with an oblique and slightly comminuted fracture of the distal shaft of the left femur. R2's Lift Assessment dated May 7, 2018 documents R2 to use a sit to stand lift for transfers. On May 25, 2018 at 10:39 am, V30 (Medical Director) confirmed the facility should have used a mechanical sit to stand lift to transfer R2 as assessed by the facility to prevent R2's injury. 2. R1's Admission Record dated May 2, 2018 documents R1 as an 81 year old resident with diagnoses to include Alzheimer's Disease, Rheumatoid Arthritis and Myasthenia Gravis. R1's Brief Interview of Mental Status dated April 13, 2018 documents R1 with severe cognitive impairments. A facility Incident Report dated May 2, 2018 at 4:40 am documents R1 was found sitting on the floor on buttocks at the end of the bed. R1 stated she was trying to get into the chair. R1's Progress Notes dated May 2, 2018 document R1 with a laceration to the left outer eye. The hospital emergency room visit report dated May 2, 2018 documents R1 with small laceration which required 3 sutures. A facility Incident Report dated May 3, 2018 at 1:15pm, documents R1 was found on the floor in	S9999		

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S9999	Continued From page 4 the common area without injuries. A facility Incident Report dated May 6, 2018 at 4:25 PM documents R1 was found on the floor in the common area without injuries. A facility Incident Report dated May 16, 2018 at 8:34 am, documents R1 as being found on the floor in a common area. A Progress Note dated May 16, 2018 documents R1 had just been repositioned due to leaning forward in her reclining chair and when the staff went to assist another resident R1 got out of the reclining chair and was found on the floor with a skin tear to the right outer forearm. These notes also document an X-Ray was completed due to R1 complaints of pain which revealed a fracture to the 9th rib. The Radiology Result Report dated May 18, 2018 (latest version) documents R1 with a right 9th rib fracture. R1's Care Plan for fall risk dated October 17, 2017 documents on March 26, 2018 an intervention was initiated to keep R1 in the common areas when awake; there were no further revisions after R1's falls May 2, 3, or 6, 2018. On May 23, 2018 at 11:15 am, V17 (Restorative Nurse) stated the root cause of R1's falls is due to R1 not remembering she cannot walk and anxiety which causes R1 to fidget and be busy all the time. V17 stated after a fall the interdisciplinary team meets and implements interventions to prevent further falls which are documented in the care plan. V17 confirmed no interventions were initiated after R1's falls on May 2, 3, or 6, 2018.	S9999			

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S9999	Continued From page 5 On May 25, 2018 at 8:10 am, V29 (Physician) stated due to R1's impulsivity the only way to prevent 100% of her falls would be to place R1 on one to one but confirmed the facility should be evaluating falls to determine if there is preventative measures which can be placed in an attempt to keep residents safe and prevent further falls. The facility policy Safe Lifting and Movement of Residents dated November 2013 documents the facility will assess assess individual residents' needs for transfer assistance on an ongoing basis and the facility will use the appropriate techniques and devices to lift and move residents. (B)	S9999			