

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009336	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/09/2021
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NAME OF PROVIDER OR SUPPLIER CARLINVILLE REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 751 NORTH OAK STREET CARLINVILLE, IL 62626
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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: (1 of 2) 300.610a) 300.1210b) 300.1210d)6) 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. 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	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>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.</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>These requirements were not met evidenced by:</p> <p>Based on observation, record review, and interview, the facility failed to provide supervision to prevent falls and wandering for 2 of 8 residents (R14, R34) reviewed for accidents and supervision in the sample of 46. This failure resulted in R34 having multiple falls resulting in a nasal fracture, head contusion and hip fracture.</p> <p>Findings include:</p> <p>R34's Face Sheet, printed on 8/4/21, documents R34 has diagnoses of unsteadiness on feet, muscle weakness, other abnormalities of gait and mobility, anterior dislocation of left humerus, displaced intertrochanteric fracture of the right femur, lack of coordination and history of falling. The Face Sheet documented these diagnoses had onset dates prior to 8/16/21.</p> <p>R34's Care Plan, not dated, documents "(R34) is at risk for falls related to a hx (history) of falls and impaired mobility." R34's Care Plan interventions</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>document "Encourage (R34) to be patient and wait for help after asking for help." R34's Care Plan Intervention documents "Encourage resident to remain in high traffic area when up in w/c (wheelchair)." R34's Care Plan Intervention "(R34) will be last up and down first after meals." "When resident becomes restless staff to take him for a walk."</p> <p>R34's Minimum Data Set (MDS), dated 6/16/2021, documents R34 has severe cognitive impairment. MDS documents R34 requires extensive assistance of two staff persons for transfers. MDS documents R34 is not steady and is only able to stabilize with staff assistance when moving from seated to standing position, walking, turning, facing the opposite direction while walking, moving on and off toilet, and surface-to surface transfers.</p> <p>R34's Fall Risk Assessments, dated 5/2/2021, 6/13/2021 and 6/16/2021, document "High Risk" for falls.</p> <p>R34's Occurrence Report, dated 6/1/2021 at 2:40 PM, documents "Nurse was sitting at desk observed resident lying face first on the floor. CNA said she had just taken R34 to the bathroom. "The Follow up report section documented "Resident was sitting by nurse's desk while nurse was documenting. Nurse heard resident state 'Girls I hurt myself bad.' R34 was noted lying face down on the floor with a bleeding nose and hematoma to left forehead. Resident sent to (Local Hospital) ER (Emergency Room). Dx (diagnosis) with (fractured) nasal bone and hematoma on forehead."</p> <p>On 8/9/2021 at 9:12 AM V16, Licensed Practical Nurse (LPN), stated R34 has poor safety</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>awareness. V16 stated on 6/1/2021, R34 was placed in front of the nurse station against the wall. R34 stated she was charting and heard R34 say he hurt himself. R34 stated when you are sitting at the nurse station and documenting you can't see the residents in front of the desk unless they are right next to you. V16 stated R34 was supposed to lie down after lunch but things happen.</p> <p>R34's Health Status Note, dated 6/15/2021 6:41 PM, documents Note Text: "Resident on I and A (incident and accident) for witnessed fall. Continues to need reminders to let staff assist with all transfers."</p> <p>R34's Fall Occurrence Report, dated 6/16/2021 at 7:30 PM, documents "Writer notified to come to nurse's station by UA (unit aide). Resident observed on floor in front of wheelchair. Had landed on his buttocks then laid down. Resident had recently been toileted and given a shower. Resident kept wanting to stand up therefore was being 1 on 1 by staff at the nurse station." The Follow-up Report section documented "R34 was talking with the Task Aide and stated he was going to stand up. Task Aide asked R34 to remain seated so she could get some help, but resident stood up and fell to the floor, landed on his buttocks. Task aide then informed the nurse R34 was on the floor. R34 complained of pain to left leg, and hip area. R34 was sent to (local hospital) ER (Emergency Room). Resident was transported to (another hospital) in (nearby city). Resident has poor safety awareness, poor eyesight, and hard of hearing."</p> <p>R34's Health Status Note, dated 6/16/2021 18:37, documents Note Text: "I & A (incident and accident document) for witnessed fall with no</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>injuries. R34 continues to attempt to self-transfer. resident involved with activities throughout the day."</p> <p>R34's Health Status Note, dated 6/16/2021 23:40, documents Note Text: "Writer received call from (Local Hospital) ER (emergency room). R34 is reported to have Left Hip Fracture. R34 is being transferred from (Local Hospital) to (Regional) hospital in (nearby city)."</p> <p>On 8/6/2021 at 7:40 AM V26, LPN, stated "R34 has poor safety awareness". V26 stated "when R34 gets his mind set on something he is going to do it". V26 stated on 6/16/2021 R34 was making attempts to stand, and she placed R34 across from the nurse's station so she could watch him. R34 stated that she had V25, Unit Aide, sitting there to perform one on ones with R34 as she went down hall to pass her medication. V26 stated that V25 can't touch him so she couldn't prevent his fall. V26 stated she assessed R34 while on floor and he had no internal or external rotations. V26 stated that R34 was lifted off the floor with 2 CNA's and placed in bed. V26 stated this is when R34 complained of hip pain.</p> <p>On 8/9/2021 at 9:15 AM V25 stated she works throughout the building. V25 stated her job consists of passing ice, passing trays, taking the smokers out, making beds and wheelchair cleaning. V25 stated she cannot perform any hands-on care for the residents. V25 stated on 6/16/2021 R34 was sitting across from the nurse station against the wall. V25 stated R34 kept trying to stand up, pushing up from the wheelchair. V25 stated R34 told her he was going to stand up. V25 stated she left R34, across from the nurse station, went to the top of the hall and</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Intellectual disabilities.</p> <p>R14's Minimum Data Set (MDS), dated 6/11/21, R14 is severely cognitively impaired.</p> <p>R14's Care Plan, undated, documents, R14 is an elopement risk/wanderer. The Care Plan documents R14 wanders the halls and goes into other people's rooms as well as touch doors with her foot to get herself turned around. The Care Plan interventions document that staff should redirect R14, get R14 out of the room if by herself, because she is gets stuck, and can't turn around, and refer to social service.</p> <p>On 8/2/21 at 1:45 PM, R14 was propelling herself in her wheelchair on the hall with no supervision. R14 went into and came out of room B12.</p> <p>On 8/3/2021 at 8:40 AM, R14 was propelling herself in her wheelchair through the hall.</p> <p>At 8:44 AM R14 entered R20's room. R20 began to yell "get out, get out".</p> <p>On 8/3/21 at 8:56 AM staff intervened and removed R14 from R20's room and placed R14 in the hall. R14 continued to self-propel through the hall.</p> <p>On 8/5/2021 at 1:15 PM, R20 stated R14 comes in her room all the time. R20 stated she yells for her (R14) to get out. R20 stated (R14) goes through her roommate's stuff. "It scares me." R14 stated sometimes she is asleep, and this happens waking her up and startling her. R20 stated she went to the resident council meeting yesterday and told them they needed to do something about residents coming in and out of her room. R20 stated she guesses they are</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>harmless but how does she know they are harmless. R20 stated "It's scary."</p> <p>On 8/2/21 at 11:43 AM, R35 stated R14 steals her things like pens and hairbrushes because she wanders around.</p> <p>On 08/04/21 at 09:46 AM, V9 Certified Nurse's Aide (CNA), stated, "(R14) just wanders around and goes into other people's rooms. We have to redirect her."</p> <p>On 8/5/21 at 8:00 AM, V2, MDS/LPN, stated, "(R14) does wander in her wheelchair. She goes all over the facility and she is quick. Staff should be redirecting her and giving her something to do."</p> <p>On 8/9/21 at 9:15 AM, V25 Unit Aide, stated R14 does wander around the building in her wheelchair, and she requires supervision to get her out and keep her out of other residents' rooms.</p> <p>R14's Nurses Note, dated 3/4/2021 at 2:37 AM, "I&A (incident and accident) R14 as being struck by another Resident in her head. There is no injury noted."</p> <p>The facility final incident report, undated, documents, "(R109) 80-year-old white male with diagnosis of PTSD (post-traumatic stress disease), CHF (congestive heart failure) was heard yelling "Get out of my room" followed by a tapping noise. ADON (Assistant Director of Nurses) went to see what noise was and saw (R109) hitting (R14), a 60-year-old white female with diagnosis of dementia on the head with a Reacher."</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>The facility Resident Council Meeting, dated 8/4/21, documents, "Issues / Concerns: wandering residents."</p> <p>The facility policy Elopements, dated 2/2021, documents, "It is the policy of this facility that all residents are afforded adequate supervision to provide the safest environment possible."</p> <p>" B"</p> <p>(2 of 2)</p> <p>300.610)a 300.1210)b) 300.1220)b)2)3)</p> <p>Section 300.610 Resident Care Policies</p> <p>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</p>	S9999		

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S9999	<p>Continued From page 9 and dated minutes of the meeting.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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.</p> <p>Section 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>2) Overseeing the comprehensive assessment of the residents' needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psychosocial status, discharge potential, dental condition, activities potential, rehabilitation potential, cognitive status, and drug therapy.</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>These requirements were not evidenced by:</p> <p>Based on observation, interview and record review the facility failed to ensure gastrostomy tube (G-tube) was functioning prior to administering medications for 1 of 1 resident (R52) reviewed for G-tubes in the sample of 46.</p> <p>Findings Include:</p> <p>R52's Minimum Data Set (MDS), dated 7/15/2021, documents R52 is totally dependent upon one staff person for feeding.</p> <p>R52's Care Plan, dated 06/17/2021, does not document R52's feeding care needs.</p> <p>On 8/2/2021 at 12:15 PM V16, Licensed Practical Nurse (LPN) stopped R52's gastrostomy tube feeding to give him medications. V16 did not check for placement or gastric residual volume (GRV). When V16 was attempting to give R52 his medications, the gastric tube was clogged.</p> <p>On 8/2/2021 at 12:26 PM, V16 LPN stated that she wasn't sure if R52's gastric tube was already clogged or if she clogged it when giving R52 medications, but stuff squirted everywhere.</p> <p>On 8/2/2021 at 12:30 PM, V3, Assistant Director of Nurse's (ADON) stated before accessing a</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>gastric tube for feeding or medication administration, placement and residual should be assessed.</p> <p>On 8/4/2021 at 10:30 AM, V16 stated when using a gastric tube, she would check for residual and placement before passing medications through the gastric tube.</p> <p>On 8/4/21 at 10:30 AM, V16 stated she called the doctor for R52 to be sent out to hospital for his tube.</p> <p>On 8/4/2021 at 2:35 PM V4. Minimum Data Set Coordinator/LPN stated that she would expect for nurses to check for placement and residual on a gastric tube before using it.</p> <p>On 8/4/2021 at 2:45 PM, V4, stated "We do not have a policy on Administration of medications via enteral tube we expect staff to use their scope of practice." V4 was further questioned on what that means and V4 stated that the facility expects the staff to do the correct actions according to the staff's education.</p> <p>no violation</p>	S9999		