

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6007918</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>10/19/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LANDMARK OF RICHTON PARK REHAB &amp; NS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>22660 SOUTH CICERO AVENUE RICHTON PARK, IL 60471</b>
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S 000	Initial Comments	S 000		
S9999	<p>Complaint Investigation: 2197281/IL138816</p> <p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)6)</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 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</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></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>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 interview, and record review, the facility failed to follow their mechanical lift transfer policy by using a defective transfer sling to safely transfer 1 of 1 (R2) reviewed for safe transfers. This failure resulted in a sling strap breaking and R2 falling from the mechanical lift to the floor, where R2 sustained a fracture to right femur.</p> <p>Findings Include:</p> <p>R2 was admitted with the diagnosis of aftercare for joint replacement surgery, Chronic Obstructive Pulmonary Disease, Heart Failure, Hypertension, Muscle wasting and atrophy, lack of coordination, generalized weakness, unsteadiness on feet, peripheral vascular disease, atherosclerosis of native arteries of extremities with rest pain, bilateral legs.</p> <p>Brief interview for mental status dated 9/29/21 documents a score of twelve which indicates moderate cognitive impairment.</p> <p>Section G (functional status) dated 9/29/21 documents: R2 requires total dependence with</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>two plus person physical assist with transfers. R2's functional limitation in range of motion documents impairment on both sides of both upper and lower extremities. Care plan initiated on 11/01/19 documents: R2 required total assistance with two staff for transfer using a lift. Ensure equipment is safe and in good repair. Staff will follow the facility lift policy to ensure safety and correct procedure with use of equipment. Check for signs of fraying, loose threads and or stains, the sling must not be utilized until repaired or replaced. Progress note dated 10/2/21 document: R2 was discharged to the hospital for bilateral fractures to the lower extremities.</p> <p>On 10/7/21 at 11:42am, R2 who was assessed to be alert to person, place, and time said, I fell from the lift. The top part of the sling popped. The strap broke. I was not moving around.</p> <p>On 10/7/21 at 12:29pm, V6 (CNA) said, we used a blue mesh shower sling with the hole in the middle for the buttock. We hooked R2 to the lift, turned R2 to the side. R2 started fidgeting. R2 was scared, R2 tightened her body up while in the sling. The lift tilted over, one leg tilted in the air off the ground and the neck of the lift landed on R2's bed. I tried holding R2 from underneath but couldn't. R2 fell on the floor. R2 fell because she was moving and putting more weight and pressure on one side of the sling. We have lifts that can hold up to 450 pounds and or 600 pounds.</p> <p>On 10/7/21 at 1:20pm, during the tour of the laundry room, numerous of clean slings were noted hanging on the wall ready to use, one blue sling was noted hanging with broken loops, and straps. Another blue sling was noted in the</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>completed washed cycle with white clothes and place in the dryer by V11 (laundry).</p> <p>On 10/8/21 at 11:19am, V8 (CNA) said, we used the mesh sling with the hole in the middle. R2 was pushing and pulling against us. R2 kept moving and wiggled out of the lift pad. The lift tilted over. R2 kept saying she was hurting. R2 was trying to reposition self, the sling was probably hurting the back of R2's leg. R2 fell in a sitting position. We put another pad under R2 to get her up off the floor. I threw the pad, the initial sling R2 used in the trash, I didn't want anyone else to get hurt, it was a discolored older sling, and the hole may have expanded with R2's weight causing resulting in a fall. I got a stronger pad to get R2 off the floor. Restorative, and laundry are supposed to check the pad for wear, and tear and the straps for sturdiness. I don't know why we didn't put R2 back over in bed.</p> <p>On 10/8/21 at 12:07pm, V2 (DON) said, I conducted the investigation, and interviews. V16 (nurse) said, R2 was on the floor and one of the straps on the sling broke. R2 wiggled, the lift leaned to one side and one of the straps broke. R2 was not under the sling when R2 was on the floor. Staff got another sling to get R2 off the floor. Certified nursing assistant (CNA) and laundry personnel are supposed to check the slings after washing and the CNA must check it prior to use. I have not received any report about R2 being restless or wiggling in the lift before this fall. They should have put R2 back in bed if she was wiggling and moving while on the lift in the sling. R2 weighed 159 pounds.</p> <p>On 10/8/21 at 12:35pm, V12 (restorative nurse) said, I interviewed R2 after the fall. R2 reported being told the sling broke which is why R2 fell.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>The sling was not functional and it broke. V16 (nurse) documented, the sling broke. I would have used the mesh sling for the shower but not the mesh sling with the hole positioned at the buttock. The mesh sling with the hole is for toileting residents. If a resident is using the lift, they will have poor truck control and the inability to sit on the toilet which is why the blue mesh sling with the hole should have not been used for transferring R2.</p> <p>On 10/08/21 at 3:55pm, V1 (administrator) said, I fired V10 (laundry) for not inspecting the slings.</p> <p>On 10/12/21 at 11:28am, V23 (director of housekeeping) said, we are meticulous about going through the sling daily looking for holes for fraying, loose threads, and broken straps. Once we find any affected sling it would be removed. Slings cannot be put in the dryer. We don't dry the slings to prevent any heat damage to the material. We wash the slings separately to decrease contamination. The slings should not be washed with white clothing. The temperature to wash the sling is 100-degree Fahrenheit (F) for ten minutes. White clothes are washed at 120-140F for twenty minutes.</p> <p>Nursing note dated 9/30/21 document V16 (nurse) was call by CNA to observe and assess R2 on the floor. V16 was informed R2 fell in the process of transferring with the lift. Incident report dated 9/30/21 documents: During lift transfer, R2 fell from the lift and landed on buttock. Witness statement dated 10/1/21 documents: V2 (DON) interviewed with V16 (nurse). V16 (nurse) said, R2 was placed back in bed with another pad, and sling. The other sling, and pad may be damaged.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>R2's CT scan dated 10/1/21 documents: Minimally displaced comminuted (fracture in which the bone is splintered or crushed into numerous pieces) fracture of the right femur (thigh bone). Mildly comminuted oblique (slanting) fracture of the left femoral.</p> <p>Final reportable dated 10/6/21 documents: R2 sustained an injury as a result of a fall during a transfer. R2 began making abrupt jerky like movements, while in the lift, causing R2 to fall onto the floor.</p> <p>R2's electronic record did not document any behaviors related to R2 wiggling and moving in the sling prior to this incident.</p> <p>Employee Disciplinary action Form dated 10/7/21 documents: V10 (Laundry) was terminated for policy violation and performance/quality of work.</p> <p>Hospital paperwork dated 10/1/21 documents: R2 fell onto her bottom from the electronic lift. R2 had some mild buttock and hip pain afterwards. CT scan documents: R2 has a fracture of left femoral diaphysis (the main or midsection (shaft) of a long bone and comminuted (bone broken into three or more piece) fracture of RIGHT femur (thighbone, upper bone of the leg).</p> <p>Mechanical Lift Transfer Policy revised 10/10/11 documents: To assure that all residents that are assessed to require extensive assistance and or total assistance in transfer are transferred safely with no injury to resident. Inspection of the sling: The lift sling should be inspected after each laundering session.</p>	S9999		
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