

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004592	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/20/2021
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NAME OF PROVIDER OR SUPPLIER HERITAGE HEALTH-HOOPESTON	STREET ADDRESS, CITY, STATE, ZIP CODE 423 NORTH DIXIE HIGHWAY HOOPESTON, IL 60942
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S 000	Initial Comments FRI of 11/16/2021\IL140534	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1210b)5 300.1210c) 300.1210d)6) 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. 5) All nursing personnel shall assist and encourage residents with ambulation and safe transfer activities as often as necessary in an effort to help them retain or maintain their highest practicable level of functioning. 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:	S9999	<p style="text-align: right;">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>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 as evidenced by:</p> <p>Based on record review and interview the facility failed to implement care planned fall interventions to prevent a fall for one of three residents (R11) reviewed for falls on the sample list of 13 residents. R11 fell and sustained a displaced spiral humerus (arm) fracture when staff failed to utilize two staff for a transfer and failed to implement nonskid floor strips.</p> <p>Findings include:</p> <p>R11's undated Face Sheet documents an admission date of 12/4/12 and diagnoses of: COVID-19 on 11/9/21, Acute Embolism and Thrombosis of Deep Veins of Right Lower Extremity and Cellulitis Right Lower Limb on 11/4/21, Closed Displaced Spiral Fracture of Right Humerus on 11/16/21 and History of Falling and Difficulty in Walking.</p> <p>R11's Minimum Data Set (MDS) dated 10/14/21 documents a Brief Interview for Mental Status score of 5 out of 15 possible points indicating severe cognitive impairment. This same MDS documents R11 as requiring extensive assistance of two staff for transfers, bed mobility, dressing, toileting and personal hygiene.</p> <p>R11's Care Plan intervention dated 10/11/21 documents R11 requires two staff for transfers</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>when R11 has acute illness. This same Care Plan intervention dated 6/30/20 documents R11 is to have non-skid strips on floor.</p> <p>R11's Fall Scale Assessment dated 11/11/21 documents Fall risk score of 75 indicating R11 as a high fall risk.</p> <p>R11's Physician Order Sheet (POS) dated November 1-30, 2021 documents a Physician order dated 11/4/21 for Amoxicillin 500 milligrams (mg) twice a day for seven days and again on 11/13/21 twice a day for three days for Right Lower Extremity Cellulitis. This same POS documents a Physician order dated 11/4/21 for Doxycycline Monohydrate 100 mg twice a day for seven days and again 11/13/21 twice a day for three days for Right Lower Extremity Cellulitis.</p> <p>R11's Nurse Progress Note dated 11/16/21 at 4:40 AM V32 Registered Nurse (RN) documents "dependent pitting edema in Right Lower Leg" and "gait is unsteady and balance is poor."</p> <p>R11's Hospital Medical Record dated 11/16/21 documents "Patient (R11) stated was being transferred at facility and was dropped by (V31). Complains of pain to right shoulder. Obvious deformity." This same Hospital record documents "X-Ray impression: Oblique Fracture of the Proximal Right Humerus and Widening of the Right Acromioclavicular (AC) joint suggesting mild AC joint injury."</p> <p>R11's Final Report to Illinois Department of Public Health (IDPH) dated 11/18/21 documents "(R11) was diagnosed with COVID-19 on 11/9/21 and has had increased weakness since getting COVID-19. (R11) has not been able to ambulate and staff has been assisting with transfers into</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>wheelchair. (R11) went to stand up with staff assisting and (R11) feet started to slide out, (V31 Certified Nurse Aide (CNA)) put (V31) forearm under (R11) right arm as (R11) was sliding and that is when (V31) heard a pop sound and lowered (R11) to the floor. Due to right arm pain and no range of motion in right arm, (R11) was sent to the local emergency room for evaluation and treatment. (R11) was noted to have a Closed displaced Spiral fracture of shaft of Right Humerus."</p> <p>On 11/20/21 at 11:15 AM R11 stated "the girl (V31 CNA) was trying to get me up when my feet slipped out from underneath me. She (V31) grabbed me to keep me from falling on the floor. (V31) grabbed me under my right armpit and that's when we (V31, R11) heard a loud pop noise. Oh, it hurt so bad. I couldn't move my arm." R11 stated "they (facility) didn't do anything wrong but let me fall and break my arm."</p> <p>On 11/20/21 at 3:20 PM V29 Nurse Practitioner confirms R11 was being treated with antibiotics for newly diagnosed Right Lower Extremity Cellulitis which began on 11/4/21 and was diagnosed with Right Lower Leg DVT (Deep Vein Thrombosis) on 11/6/21. V29 confirmed that R11 was diagnosed with COVID-19 on 11/9/21. V29 stated "COVID-19, Cellulitis and a DVT are acute illnesses."</p> <p>On 11/20/21 at 2:00 PM V3 Assistant Director of Nurses (ADON) stated "(R11) was diagnosed with COVID-19 on 11/9/21 and moved to another room on the COVID-19 unit. We (facility) did not make sure the non-skid strips were on the floor. We (facility) missed it. The non-skid strips should have been on the floor. (R11) fall could have been prevented." V3 confirmed R11 was recently</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>diagnosed with Right Lower Extremity Cellulitis, Right Lower Extremity DVT and COVID-19. V3 confirmed (R11) Care Plan documents R11 needs the assistance of two staff for transfers when acutely ill and that (R11) did not have two people assisting (R11) on 11/16/21 during this incident.</p> <p>On 11/20/21 at 12:40 PM V31 Certified Nurse Aide (CNA) stated "I (V31) was trying to get (R11) out of recliner chair to go to the bathroom. (R11) was on COVID-19 unit because (R11) was positive for COVID-19 at that time. (R11) was supposed to have the non-skid strips on (R11) floor but when (R11) had to change rooms to go the the COVID-19 unit nobody put the strips down in (R11) new room. There were no non-skid strips in (R11) room on COVID-19 unit. When (R11) tried to stand (R11) feet slipped out from under (R11) so I (V31) put one hand on the gait belt and put (V31) arm under (R11) right arm to keep (R11) from falling further. That's when we (V31, R11) heard the pop sound. It was awful. If (R11) had the no skid strips or if (V31) had some help (R11) wouldn't have fallen and gotten hurt. I (V31) broke (R11) arm trying to keep (R11) from falling. I (V31) feel terrible about it all." V31 CNA stated "I knew (R11) didn't have the no-skid strips on the floor and should have gotten help but transferred (R11) by myself (V31) anyway."</p> <p>(B)</p>	S9999		