FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION DENTIFICATION NUMBER: COMPLETED A. BUILDING: C B. WING IL6009096 08/10/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1601 NORTH WESTERN AVENUE **AVANTARA PARK RIDGE** PARK RIDGE, IL 60068 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE DATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) S 000 **Initial Comments** S 000 Complaint Investigation: 2296212/IL149856 S9999 Final Observations S9999 Statement of Licensure Violations 300.1210b) 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. 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. These Requirements were NOT MET as Attachment A Statement of Licensure Violations evidenced by:

Illinois Department of Public Health

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

TITLE

(X6) DATE

	OF CORRECTION	IDENTIFICATION NUMBER:	1 ' '	PLE CONSTRUCTION  3:		SURVEY PLETED
în .		IL6009096	B. WING			C 10/2022
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY,	STATE, ZIP CODE		
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AVANIA	RAPARK RIDGE	PARK RIC	OGE, IL 600	068		
(X4) ID PREFIX TAG			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROPROFICIENCY)	D BE COMPLETE	
S9999	Continued From pa	ge 1	S9999			
	failed to ensure a re wheelchair while be and fell forward fror affected 1 resident	and record review, the facility esident was securely seated in ing transported to her room the wheelchair. This failure (R1) of 3 reviewed for falls. I in 1 cm laceration to R1's		30		£.
	Findings include:			7.0		
**	area with supervision her with a pillow. R1 on the pillow at time leaning forward and pillow. She is alert a meaningful convers	ted at a table in the dining on. She has a table in front of l was seen resting her head as. R1 was seen frequently resting her head on the	\$ P		-	1 h p
	Nurse Consultant) s and not able to mak Alzheimer's and der disturbance. R1 is fa awareness. R1 has wheelchair. Staff us at the table. R1 lean hazard in the wheelchair alarm, table placed in common a R1's primary nurse i on how to transfer R securing R1's should seat back of wheelchair, the wheelchair. V4 v fall. After this incider transfers for R1. One	M, V2 (Acting DON/Regional said R1 is alert, oriented x 1-2, e her needs known. R1 has mentia with behavior all risk and has poor safety a behavior to lean forward in e a pillow when she is seated sing forward can be a fall chair. Prior to incident, R1 has in-front with pillow, and area for supervision. V2 said instructed V4 (agency CNA) to pushing wheelchair and der to keep resident back to hair. R1 was not secured to leaned forward, and fell out of was unable to prevent R1's int, facility is using 2 person e person will be pushing the ther person will be on the side				Ť

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
		łL6009096	B. WING			C 10/2022	
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE						10/2022	
AVANTARA PARK RIDGE 1601 NOR PARK RID				RN AVENUE 68			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LID BE	(X5) COMPLETE DATE	
S9999	in her wheelchair.  On 8-9-22 at 10:25 (agency CNA) was transferring R1 by was pushing R1 in or R1 fell forward. R1 memory. R1's footre V3 was at nurse stafall in dining area. V side. There was ble forehead. V3 cleane and called 911. R1 whappened. V4 said wheelchair. V3 said herself upright in whow to transport R1 pushing the R1 in the ensure R1's back is wheelchair and hold transfer, R1 fell out unable to prevent fablood to R1's forehead.	AM, V3 (Nurse) said V4 getting R1 ready for bed, wheelchair to her room. V4 dining area to her room and is high fall risk due to ests were on the wheelchair. tion when she heard the R1's i3 saw R1 on floor and on her eding on the left side of ed R1, controlled bleeding, was unable to say what R1 fell forward from R1 can have difficulty holding neelchair. V3 instructed V4 on via wheelchair. When he wheelchair, you must against the seat back of the I R1's shoulder. During this of the wheelchair and V4 was II. V3 noted laceration and ead. V3 did see footrests on was unable to maintain R1	S9999		S 90		
	was in the process of after dinner. During in wheelchair while wheelchair. R1 was behavior. The staff of behavior and V3 (No how to transport R1 leaned forward CNA falling. This was the resident. V4 did not	not aware of this leaning did not tell V4 about this urse) did not instruct V4 on in wheelchair. When R1 was unable to stop R1 from first time working with this know R1 was a fall risk and is					
	not sure if R1 can m	ake her needs known due to aid R1 had footrests in place.		e e		111	

(X2) MULTIPLE CONSTRUCTION

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FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: \_ COMPLETED C IL6009096 B. WING 08/10/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1601 NORTH WESTERN AVENUE** AVANTARA PARK RIDGE PARK RIDGE, IL 60068 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 3 S9999 When R1 fell, V4 saw R1 with laceration to her forehead. On 8-9-22 at 11:38 AM, V5 (CNA) said R1 is alert, confused, and unable to make her needs known. R1 is a high risk for falls because she is confused and demented. R1 is impulsive and will try to get up by herself and lean forward in wheelchair. The dementia and confusion make it difficult to redirect R1. R1 will always lean forward when transferring in wheelchair. V5 will ensure R1 has her back against the back of the wheelchair and V5 keeps her hand on R1's shoulder to keep resident back against the wheelchair back. All staff transfer R1 this way, If R1 leans forward during transfer, V5 will stop pushing, redirect and ensure R1's back is against the seat back of the wheelchair before proceeding forward. After the incident, there should be 2 staff during the transfer back to room. On 8-9-22 at 11:51 AM, V6 (Nurse) said R1 is alert, oriented x 1-2, and can sometimes make her needs known. R1 has Alzheimer's disease and dementia. R1 leans forward in her wheelchair. R1 is a high fall risk with history of falls. When transporting R1 by wheelchair it takes 2 staff because she is totally dependent. R1 is 2 person assist for safety reasons. On 8-9-22 at 12:43 PM, V7 (Fall Nurse) said R1

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is alert, oriented x 1-2, and can sometimes make her needs known. R1 is a high fall risk. R1 has a lack of safety awareness at this time. R1 will try to get up by herself from wheelchair and leaning forward in wheelchair. R1 requires frequent redirection and verbal cues. When transporting R1, R1 would have leg rests on her wheelchair, staff ensure R1 is properly upright in chair with

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
			A. BUILDING:				
IL6009096		B. WING			C 08/10/2022		
NAMEOF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY,	STATE, ZIP CODE			
AVANTA	RAPARK RIDGE	1601 NOR	TH WESTE	RN AVENUE	15		
AVAINA	TAPARK RIBOL	PARK RID	GE, IL 600	68		931	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE	
S9999	Continued From pa	ge 4	S9999				
3333	back against the se leaning to the side. shoulder against the incident, facility use via wheelchair. One that the other staff via to ensure she is not upright. There was time of the incident, who was not aware	at back of wheelchair, and not all needed, staff may support to back of chair. After this is 2 staff when transporting R1 is staff pushes R1's wheelchair walking along side as a spotter all leaning forward and remains one CNA assisting R1 at the This was an agency CNA of supporting R1's shoulder to trest during turning or initiating	3333			ing.	
	Information (not limuns pecified lack of oposture, need for as dementia with behadepressive disorder disease, and age-re MDS (ARD 7-8-22 a Summary Score= 9 interview), Transfer physical assist, (Supphysical assist, (Supphysical assist, R1's (dated 11-4-20, 12-43-23-21, 7-27-21, and in the forward for falls.  R1's Initial State Redocuments: Around was pushing R1 in the forward from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole to break the bleeding is noted from the whole the bleeding is noted from the bleeding is noted from the whole the bleeding is noted from the bleeding i	cuments: Diagnosis ited to): difficulty in walking, coordination, abnormal sistance with personal care, vioral disturbance, major, anxiety disorder, Alzheimer's elated physical debility. R1's and 8-4-22) documents: BIMS 9 (unable to complete (Self) 3= Two+ persons oport) 3= Two+ persons a Falls Risk Assessments 4-20, 12-27-20, 12-31-20, and 7-25-22) document R1 is portable (dated 7-26-22) 6:50 PM, the CNA on duty the wheelchair and R1 fell pelchair and the CNA was fall. A small amount of the left side of forehead. Peding controlled, and dressing alled and R1 was transferred to aluation. R1's Final State -30-22) documents: Final sision: R1 was being a dining area to her room.			F2	24 137	

(X2) MULTIPLE CONSTRUCTION

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6009096			l ` '	LE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		IL6009096	B. WING			C 08/10/2022	
NAME OF	PROVIDER OR SUPPLIER	<u> </u>	DRESS, CITY,	STATE, ZIP CODE		10/2022	
AVANTA	RAPARK RIDGE		TH WESTE	RN AVENUE 68			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SHOT CROSS-REFERENCED TO THE APPROFICIENCY)	OULD BE	(X5) COMPLETE DATE	
S9999	CNA was standing begin to roll the who forward suddenly a break the fall.  Hospital Record da 83-year-old adult pr wheelchair. This 83 paramedics, who si of her wheelchair si She sustained a smapproximated skin of oreign body. After approximated the s secured it with cyar	behind R1's wheelchair and selchair, when R1 leaned and the CNA was unable to steed 7-25-22 documents: HPI: sesents with a fall from selection and the ground selection with selection with well on her forehead without cleaning the skin, MD kin using the fingers and searylate glue. Patient well. Clinical Impressions:	S9999		fa.		
Ö		22					

(X2) MULTIPLE CONSTRUCTION