STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6007330	A. BUILDING: _____ B. WING _____	10/05/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TIMBERCREEK REHAB & HEALTHCARE CENT	2220 STATE STREET PEKIN, IL 61554

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S 000	Initial Comments Annual Licensure and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)6) 300.1220b)3) 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. 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	S9999	Attachment A Statement of Licensure Violations	

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S9999	Continued From page 1 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 300.1220 Supervision of Nursing Services b) The DON shall supervise and oversee the nursing services of the facility, including: 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 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. These requirements were not met as evidenced by: Based on observation, interview, and record review, the facility failed to evaluate each residents fall, failed to conduct root cause analysis and failed to implement interventions to reduce the risk of future falls for one of three residents (R38) reviewed for falls in the sample of	S9999		

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S9999	Continued From page 2 33. This failure resulted in R38 falling on 7/19/22 and receiving a trimalleolar fracture of the right ankle. Findings include: The facility's Fall Prevention policy, dated 11/10/18, documents, "Policy: to provide for resident safety and to minimize injuries related to falls; decrease falls and still honor each resident's wishes/desires for maximum independence and mobility. Immediately after any resident fall the unit nurse will assess the resident and provide any care or treatment needed for the resident. A fall huddle will be conducted with staff on duty to help identify circumstances of the event and appropriate interventions. The unit nurse will place documentation of the circumstances of a fall in the nurses notes or on an AIM for Wellness form along with any new intervention deemed to be appropriate at the time. The unit nurse will also place any new intervention on the CNA (Certified Nursing Assistant) assignment worksheet. Report all falls during the morning Quality Assurance meetings Monday through Friday. All falls will be discussed in the Morning Quality Assurance meeting and any new interventions will be written on the care plan." On 10/02/22 at 09:59 AM, R38 was alert sitting up in bed. R38 stated she was on a motorized wheel chair and stood in the bathroom by herself when she lost her balance and slid down the wall. R38 stated she wasn't supposed to transfer herself but no staff were available. R38 uncovered her right leg to show she had a splint from her foot up to the top of her calf that was covered with an ace bandage. R38 stated she ended up breaking her ankle when she fell.	S9999		

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S9999	Continued From page 3 R38's Nurses' notes, dated 5/31/22 at 4:20 p.m., documents, "(R38) noted on floor in room sitting up on buttocks. She was between end of bed, wheelchair, and tv stand. 2 skin tears noted to left arm near wrist (1.5 cm (centimeters) and 0.7 cm) and left forearm near elbow (2 cm and 5.5 cm) wounds cleaned and dressed with island dressings." R38's Hospitalist History and Physical, dated 7/4/22, documents, "Chief complaint: Patient presents with fall." R38's current medical record has no documentation of a fall investigation being completed for R38's falls on 5/31/22 and 7/4/22 nor the implementation of new interventions to prevent future falls. R38's Hospital notes, dated 7/19/22, document, "R38 presents today for fall and right ankle pain. R38 is a resident from the facility and was trying to get from her wheelchair when she came down the wall onto her knee and felt a 'pop' from her right knee and ankle. She states her pain is a 10/10 and continuous like someone is 'beating it with a hammer." R38's Hospital Right Ankle X-Ray, dated 7/19/22, documents, "Impression: Acute right trimalleolar ankle fracture and mild posterior subluxation of the tibiotalar joint." R38's State Agency Notification, dated 7/21/22, documents, "Upon investigation, R38 was trying to transfer independently from her motorized wheel chair to the toilet without assist and fell on 7/19/22. R38 sent to ER (Emergency room) for evaluation and treatment due to complaints of right ankle pain. X-ray completed at hospital	S9999		

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S9999	Continued From page 4 showing a trimalleolar fracture of the right ankle. Orthopedic follow up appointment scheduled. Physician and family notified. Interventions put in place were to exchange motorized wheel chair for standard wheel chair for safety with transfers and to educate resident on using call light/asking for assist with all transfers." R38's Nurses' notes, dated 7/19/22 at 11:40 p.m., documents, "R38 returned from ER via AMT (Advanced Medical Transport) wheel chair van at 11:30 p.m. with new orders to follow up with orthopedic center in one day related to right ankle fracture. NWB (non-weight bearing) to RLE (right lower extremity)." R38's Physician order, dated 7/19/22, documents, "New order to follow up with orthopedic center in one day (7/20/22) related to trimalleolar closed fracture of right ankle. NWB to RLE. Keep splint CDI (Clean Dry and Intact), keep RLE elevated. Monitor for decreased capillary refill numbness and tingling to RLE and if present return to ER. R38's Care plan, dated 6/16/22, documents, "Alteration in transfer ability. Unable to transfer independently related to diagnosis of COPD (Chronic Obstructive Pulmonary Disease) with oxygen dependence, CHF (Congestive Heart Failure), fatigue, weakness evidenced by history of falls." R38's care plan has no documentation of new interventions being implemented following R38's falls on 5/31/22, 7/4/22, and 7/19/22. On 10/04/22 at 12:05 PM, V1 (Administrator) stated, "(R38) had a fall in July while she was out on a home visit. The family took her to the emergency room and then she was discharged from there back to the facility. We did not do a fall investigation because she wasn't in the facility	S9999		

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S9999	Continued From page 5 when the fall happened." On 10/04/22 at 01:41 PM, V2 (Director of Nursing) stated, "I cannot find a fall investigation for (R38's) fall on 5/31/22." On 10/04/22 at 2:55 PM, V4 (Care Plan Coordinator) stated that R38's care plan was not updated following R38's falls on 5/31/22, 7/4/22, nor 7/19/22. (B)	S9999		