

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6006233	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 01/27/2022
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NAME OF PROVIDER OR SUPPLIER  PROMEDICA SKILLED NURSING MO	STREET ADDRESS, CITY, STATE, ZIP CODE 833 SIXTEENTH AVENUE MOLINE, IL 61265
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S 000	Initial Comments  Original Complaint Investigation: 2220655/IL142831	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610a) 300.1210b) 300.1210c) 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 plan. Adequate and properly supervised nursing care and personal care shall be provided to each	S9999	Attachment A Statement of Licensure Violations	

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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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 are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to safely complete care for one of three residents (R1) reviewed for falls in the sample of three. This failure resulted in R1 rolling off of the bed during perineal care onto the floor and hitting R1's head. R1 was transferred to the local area Emergency Room and sustained a hematoma above R1's left eye.</p> <p>Findings include:</p> <p>The facility's "Bed Positioning" policy, updated 2/2019, states, "Verify transfer assist needed per Kardex. Obtain additional assistance and needed equipment as indicated. Turn from back to side lying: Move the person to the edge of the bed on</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>the side farthest from you so that when they are turned, they are in the middle of the bed."</p> <p>The facility's "Incontinence Care" policy, revised 8/2014, states, "6. Position on back with knees flexed and feet flat on the bed. If patient is unable to maintain this position, assist to side lying position by turning towards care giver, unless more than one caregiver present. After turning patient toward the caregiver, assure patient is positioned in the center of the bed before moving to the opposite side of the bed to provide care. If more than one caregiver present, one caregiver provides support of the patient to maintain side lying position while the other caregiver completes the procedure."</p> <p>R1's Facesheet documents R1 was admitted to the facility on 12/5/21.</p> <p>R1's "Diagnosis Report" documents R1 with diagnoses to include but not limited to: Muscle Wasting and Atrophy Multiple Sites; Sciatica; Morbid (severe) Obesity; Osteoarthritis; and Other Signs and Symptoms Involving the Musculoskeletal System.</p> <p>R1's "Weights and Vitals Summary" documents R1's weight on 1/1/22 and 1/2/22 as 300 pounds.</p> <p>R1's Current Care Plan at the time of R1's admission states, "Alteration in Musculoskeletal Status r/t (related to) BLE (Bilateral Lower Extremity) Weakness and Impaired Mobility"; Functional Mobility deficits evidenced by weakness, balance deficits, low endurance, and increase need of assistance and increased risk of falls due to UTI (Urinary Tract Infection), ADL (Activities of Daily Living) self care deficit as evidenced by max A (assist) related to pain,</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>weakness, ROM (Range of Motion) limitations, impaired balance and unable to walk"; "Requires assistance/potential to restore function for transferring from one position to another as evidenced by needing total assist with all transfers related to weakness impaired mobility. Intervention: transfer with mechanical lift"; "At risk for falls due to Weakness, Impaired mobility, Gout, Sciatica, Pain, Morbid Obesity, OA (Osteoarthritis); "At risk for complications due to Musculoskeletal problems r/t (related to) arthritis, gout, obesity, sciatic pain, and impaired mobility. Interventions: Assist with bed mobility; provide assist to transfer and reposition in bed."; "Pain related to Weakness, Arthritis, Morbid Obesity, Sciatic Pain, Gout, UTI."</p> <p>R1's Admission Minimum Data Set/MDS assessment, dated 12/11/21, documents R1 is alert and oriented with no cognitive impairments and that R1 requires extensive assistant of two plus person physical assist for bed mobility (how resident moves to and from lying position, turns side to side, and positions body while in bed or alternate sleep furniture) and requires extensive assistant of two plus person physical assist for toilet use (how resident uses the toilet room, commode, bedpan, or urinal; cleanses self after elimination; changes pad). This same MDS assessment documents R1's admission performance of toileting hygiene (the ability to maintain perineal hygiene) and rolling left and right (the ability to roll from lying on back to left and right side and return to lying on back on the bed) as "dependent-helper does ALL of the effort. Resident does none of the effort to complete the activity or the assistance of two or more helpers is required to complete the activity."</p> <p>R1's Medical Practitioner Comprehensive note on</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>12/8/21 documents R1 with acute general muscle weakness.</p> <p>R1's Care Plan Progress Note on 12/22/21, documents, "Nursing stated (R1) requires a lot of assistance with cares. Staff utilize a (mechanical lift), two people to transfer (R1). Therapy stated (R1) is dependent for bed mobility and transfers."</p> <p>R1's Physical Therapy Discharge Summary, dated 12/29/21, documents R1 was discharged from Physical Therapy due to achieving the highest practicable level. This same form documents R1 as being dependent on staff for bed mobility.</p> <p>R1's admission Fall Assessment on 12/5/21 documents R1 with physical performance limitations of: gait problem, Musculoskeletal problem; difficulty maintaining standing position; and impaired balance during transfers. This same assessment documents R1 with disease and conditions of: Decline in functional status; muscle weakness; arthritis; fatigue/weakness; pain; infection; cardiac dysrhythmias and hypo/hyperglycemia.</p> <p>R1's Fall Assessment, dated 1/13/22, documents, "(R1) rolled out of bed and hit his head. Hematoma noted above left eye. Sent to ED (Emergency Department) to eval (evaluate) and treat. Admitted to (local area hospital) with fall, Hyperkalemia, UTI (Urinary Tract Infection) and vomiting."</p> <p>R1's Incident Report on 1/2/22 documents on 1/2/22 at 3:15 A.M., R1 rolled out of bed and sustained a hematoma above R1's left eye and that 911 was called due to injury to R1's head.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>R1's Hospital After Visit Summary on 1/2/22 documents R1's reason for visit as "Fall" and diagnoses as "Fall, initial encounter; facial hematoma, initial encounter and acute pain of right shoulder."</p> <p>R1's Final Incident Report to the local state agency on 1/5/22 documents, "At 3:30 A.M. (On 1/2/22) (R1) was receiving pericare after using the bedpan. (V5/Certified Nursing Assistant) was holding (R1) on left side using (V5) left hand on (R1's) hip while wiping with (V5) right hand. (R1) was holding self in position with his right hand pressing on the nightstand. (R1) lost grip or let go of nightstand and fell to the floor. Attempted to ask (R1) about letting go of nightstand (R1) was unable to explain. (R1) just kept yelling. Upon initial assessment (R1) had a hematoma on his scalp. (R1) demanded that 911 be called. 911 was called and (R1) was transferred to hospital for eval. (evaluation). No other injuries. (R1) returned to the facility with no new orders."</p> <p>On 1/27/22 at 2:12 P.M., V7 (Therapy Director) stated that R1 had very poor trunk control and was dependent on staff to roll side to side in the bed.</p> <p>On 1/26/22 at 9:48 A.M., V8 (R1's Family Member) stated, "(R1) called me around 3:30 in the morning right after he fell (on 1/2/22). He told me that they only used one CNA to clean him up, and he fell out of bed. I don't know why they only used one, he said they normally always use two."</p> <p>On 1/27/22 at 2:36 P.M. V5 stated that V5 was only using one CNA to provide cares to R1 on 1/2/22 because no other staff were available at the time to assist V5 with R1. V5 stated R1 was not positioned in the center of the bed, but closer</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>to the edge, so R1 could reach the nightstand. V5 stated, "With his size and everything, he just started to go (off of the bed onto the floor) and he just went. There was nothing I could do from where I was standing to stop it. There is nothing in (R1's) Care Plan or Kardex that tells us how many staff members to use during cares." At this time, V5 verified that had a second staff member been in the room assisting V5, R1's fall was more likely to not have occurred.</p> <p>(B)</p>	S9999		