

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6014963</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  C <b>03/16/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WARREN BARR NORTH SHORE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2773 SKOKIE VALLEY ROAD HIGHLAND PARK, IL 60035</b>
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(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
Z000	<b>COMMENTS</b>	Z 000		
	Complaint 2212112/IL144732			
Z9999	<b>FINDINGS</b>	Z9999		
	<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 which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a 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</p>		<p style="text-align: right;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X8) DATE
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Illinois Department of Public Health

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Z9999	<p>Continued From page 1</p> <p>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. Restorative measures shall include, at a minimum, the following procedures:</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 Regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to ensure a resident was free from abuse for 1 resident (R2) reviewed for abuse. This failure resulted in R2 sustaining a large hematoma and being hospitalized.</p> <p>The findings include:</p> <p>The facility's Incident Investigation Report dated 3/11/22 shows "R2 was found on the ground in the dementia unit and that she may have been pushed by R1. A head-to-toe was completed on R2 with some swelling noted on back of head and resident complains of headache and pain in left hip....R2 will be sent out for evaluation and x-rays of head and hip."</p> <p>R2's Progress Notes dated 3/11/22 shows "R2</p>	Z9999		

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NAME OF PROVIDER OR SUPPLIER  WARREN BARR NORTH SHORE	STREET ADDRESS, CITY, STATE, ZIP CODE 2773 SKOKIE VALLEY ROAD HIGHLAND PARK, IL 60035
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Z9999	<p>Continued From page 2</p> <p>was pushed by another resident and hit her head on the wall. Resident also fell on the floor and complained of left hip pain. 911 was called and patient was sent to the hospital ER."</p> <p>On 3/16/22 at 12:43 PM, R2 stated "I was attacked by someone. She wanted to get to the toilet. I said please wait till I get away from the door, but she punched me. I was unaware it was coming, I fell down here (R2 points to her left hip). The second day was rough I thought I was going to die, my legs were shaking, and I couldn't stand. I have had difficulty with that person before, she is mean to me and called me an animal."</p> <p>On 3/16/22 at 12:50 PM with V5 Licensed Practical Nurse present, R2 lowered her pants and showed her left buttock/hip area. R2's buttock was a dark purple with slight yellowing at the edges. The bruising covered almost R2's entire left buttock and around to the left hip area. R2 pointed to the center area of the bruise and stated, "right here is so hard, its hurts when I move a certain way."</p> <p>On 3/16/22 at 11:45 AM, V2 Director of Nursing stated "I saw R1 punch R2 closed fisted, twice in the arm and then, R1 with a flat hand, pushed R2 in the shoulder area knocking R2 down to the ground. R2 landed on her back, hitting the back of her head on the trim along the wall. R2's head was red and swollen but not bleeding. R2 complained of severe pain to her left hip so we sent her out to the hospital. R2 was admitted to the hospital for observation of a closed head injury and a large hematoma to her buttocks. R1 was sent out for a behavioral evaluation due to the unprovoked altercation."</p> <p>On 3/16/22 at 11:45 AM, V4 Social Services said</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>R1 has had past behaviors of verbal aggression where she becomes slightly agitated and then 5 minutes later is pleasant and polite V4 said in December of 2021, there was an unwitnessed allegation that R1 swatted another resident with her shoe but there have been no incidents with R1 to this severity.</p> <p>R2's Hospital Records shows "patient presented to the ER on 3/11/22 after an altercation at the nursing home. Cat scan (Computerized tomography scan) showing a 9.5cm (centimeters) x 6.8cm x 4.0 cm subcutaneous hematoma in the left buttock which demonstrates active hemorrhage with hematoma in the left gluteus muscle as well...recommended monitoring and a pelvic binder. Kept nothing by mouth and on bedrest with serial Complete Blood Count bloodwork. Trauma Surgeon Consult plan: admit to trauma surgery...serial hemoglobin and hematocrit, monitor vital closely." The same records show R2's hemoglobin (red blood cells) went from 12.2g/dL (grams per deciliter) on admission to 9.7 g/dL. R2 was in the hospital for 2 days and was discharged back to the facility on 3/13/22.</p> <p>The facility's Abuse and Neglect Policy dated 1/17/22 shows "it is the policy and facility to provide professional care and services in an environment that is free from any type of abuse....The facility follows the federal guidelines dedicated to prevention of abuse."</p> <p>(A)</p>	Z9999		