

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010912	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 02/19/2022
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NAME OF PROVIDER OR SUPPLIER PROMEDICA SKILLED NURSING PHE	STREET ADDRESS, CITY, STATE, ZIP CODE 7850 WEST COLLEGE DRIVE PALOS HEIGHTS, IL 60463
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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
S 000	Initial Comments Facility Reported Incident of January 20, 2022/IL143248	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 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. 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.	S9999	<p style="text-align: center;">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>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 were not met as evidenced by:</p> <p>Based on observation, interviews, and record review, the facility failed to assure that agency staff received training on the safe utilization of mechanical lifts prior to be use with any resident resulting in physical injury to one resident (R2) who required emergency transfer to a local hospital and was diagnosed with laceration to the right lower extremity. This failure affected one resident (R2) out of 4 residents (R4, R5, and R6) reviewed for improper mechanical transfer.</p> <p>Findings include:</p> <p>R2 is a 99-year-old woman admitted to facility on 8/30/19 with diagnoses that includes: Atrial fibrillation, Hypertension and Hyperlipidemia. BIMS score is 09 per MDS dated 1/25/2022. Patient Transfer Screening Worksheet dated 1/21/2022 indicated R1 requires assistance for transferring using a mechanical lift and sling with a 2 person assist.</p> <p>On 1/20/2022 at 8:12 pm, V12 Registered Nurse was called into R2's room by V13 Certified Nursing Assistant (CNA). R2 was lying in bed with</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>a bleeding laceration to her right lower leg. V12 cleansed and dressed wound then notified MD who gave orders to monitor for bleeding. At 9:10 V12 checked on R2 and noted the wound dressing was saturated with blood. V12 notified MD who ordered R2 be sent to local hospital for evaluation and treatment.</p> <p>On 1/21/2022 at 3:23 am, R2 returned from hospital with laceration repair to right lower extremity. Orders received and carried out to remove sutures in 14 days, and to perform daily dressing changes with triple antibiotic cream and non-adherent dressing.</p> <p>On 2/18/2022 at 2:40 PM, R2 was observed with V6 Nurse Manager and V11 Wound Care Nurse. R2's right lower leg was dressed with roll gauze clean and intact. Surrounding skin was noted to be reddened, edematous and scaly.</p> <p>On 2/18/2022 at 2:42 PM, V11 Wound Care Nurse said, R2 had to be sent out for sutures because the wound wouldn't stop bleeding. I later removed the sutures because they were falling off and we added some treatment orders to assist with the closure. The wound became infected and has delayed the healing process a bit. Right now, there is minimal to small drainage and we are applying a debridement treatment daily.</p> <p>On 2/18/2022 at 2:45 PM, V6 said on the 3-11 evening shift, two CNA's were transferring R2 to the bed from the wheelchair. I am not sure how the injury occurred and neither do they according to their statements. The CNA guiding the machine should have been the one to ensure that no parts of the body came in contact with the machine.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>At 4:14PM V13 CNA said, I had never used this type of lift prior to working at this facility. It is similar to the others that I have worked with, but this one is different because of the way that it positions the resident while up in the air. The facility never provided any instruction on how to use the machine and we didn't get any in-service or safety briefing after the incident happened.</p> <p>At 5:06 PM V2 DON (Director of Nursing) said, the facility doesn't provide teaching or orientation about the use of the mechanical devices to agency staff because it is an expectation that they know how to use the equipment as a condition of their employment. We only provide an orientation to the unit when they arrive.</p> <p>There were no in services completed on the safe use of the mechanical lift after the incident occurred. On 2/19/2022 at 11:13 am, V2 DON said, we don't have a separate policy for using the mechanical lifts for agency staff, our expectations are the same as staff certified nursing assistants.</p> <p>Facility provided mechanical lift policy and procedure reviewed. Nurse Aide Essential Job Functions reads: Safety and Sanitation: ...uses safety equipment and supplies when indicated and properly trained to use.</p> <p>(B)</p>	S9999		