

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6000327</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>02/13/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PEARL OF ROLLING MEADOWS, THE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4225 KIRCHOFF ROAD</b> <b>ROLLING MEADOWS, IL 60008</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
S 000	Initial Comments  Facility Reported Incident of January 19, 2022 IL143231	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.1010 h) 300.1210 b) 300.1210 d)2) 300.1220 b)7)  Section 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.  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	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X8) DATE
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S9999	<p>Continued From page 1</p> <p>following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>Section 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>7) Coordinating the care and services provided to residents in the nursing facility.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to follow physician order and facility policy regarding a stat order for X-ray. The facility also failed to notify the attending physician of the results of the X-ray once obtained until the next day. This failure resulted in a delay of treatment and pain for R1 for over 40 hours.</p> <p>This applies to 1 of 3 residents (R1) reviewed for injuries of unknown origin.</p> <p>The findings include:</p> <p>The EHR (Electronic Health Record) shows R1 was originally admitted to the facility on 10/26/2021. R1's diagnoses includes protein-calorie malnutrition, hypothyroidism, psychosis, depressive disorder, congenital malformation of ear causing impairment of hearing, dysphagia, dementia with behavioral disturbance, unsteadiness of feet, abnormalities of gait and mobility, and anxiety disorder.</p> <p>The progress notes, dated 1/18/2022 at 2:45 P.M., shows R1 was guarding R1's left hip due to</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>pain when therapy treatment was being provided. Review further of the progress notes shows at 2:50 P.M., R1 was had pain to R1's left hip, and V17 (R1's Attending Physician) was notified. The progress notes shows a physician order for "stat X-ray of the left hip." Review further of the progress notes, dated 1/19/2022 at 6:29 P.M., shows "Followed up with .... (X-ray provider) regarding STAT x-ray ...Per (x-ray provider), the technician is scheduled to come out tonight to do the X-ray...."</p> <p>The POS (Physician Order Sheet) for the month of January 2022 shows a physician order, dated 1/18/2022 at 2:43 P.M., for R1 to have "STAT -X-ray to left hip due to pain."</p> <p>The EHR under radiology results shows it was on 1/19/2022 at 9:31 P.M that R1's x-ray to the left hip was completed and was reviewed at 9:45 P.M. The result was fracture of the left hip.</p> <p>The progress notes, dated 1/20/2022 at 7:21 A.M., shows R1 was sent to the hospital for further evaluation and treatment for the left hip fracture.</p> <p>The hospital record, dated 1/20/2021, shows R1 has left hip pain during the internal and external rotation of the left hip. R1 underwent ORIF (open reduction internal fixation) surgery of the left hip on 1/21/2022.</p> <p>R1 was readmitted back to the facility on 1/22/2022.</p> <p>On 2/11/2022 at 12:30 A.M., R1 was lying in bed. R1 was non-verbal. R1 was being assisted by V13 (Certified Nursing Assistant) for lunch. V13 said R1's baseline was R1 is confused and not</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>able to verbalize needs. When asked if R1 can be checked for R1's surgical site, V13 showed R1's left hip and surgical incision; reinforced tape dressing was noted to the left hip area.</p> <p>On 2/11/2022 at 2:02 P.M., V5 (Physical Therapist) said on 1/18/2022 at approximately around 11:00 A.M., V5 provided therapy treatment to R1. V5 said V5 noticed R1's left hip was swollen. V5 also said R1 was guarding R1's left hip and did not want R1's left hip to be touched because of pain. V5 added V5 immediately reported V5's observation to V19 (Nurse).</p> <p>On 2/12/2022 at 4:30 P.M., V19 stated V5 informed V19 that R1 was guarding R1's left hip during therapy treatment on 1/18/2022, sometime around 11:00 A.M. V19 added V19 immediately checked R1 and R1 was in pain to the left hip. V19 also said this was something new, since R1 was comfortable during the morning rounds on 1/18/2022.</p> <p>On 2/12/2022 at 2:20 P.M., V2 (Director of Nursing) stated on 1/18/2022, right around after lunch, V5 had informed V2 that R1 was noted with a swelling to the left hip and R1 was having pain. V2 said V2 then called V17, and V17 ordered "stat x-ray of the left hip." Together with V2, R1's EHR was reviewed. V2 said it was on 1/19/2022 at 9:43 P.M. that left hip x-ray was completed, and was reviewed at 9:45 P.M. There was no documentation V17 was notified until the morning of 1/20/2022 at 7:04 A.M., when V17 ordered for R1 to be sent out to the hospital for further evaluation and treatment of the left hip fracture. V2 further said "it is the facility's policy and practice that stat order for x-ray was to be done within 4 hours from the time it was order."</p>	S9999		

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S9999	Continued From page 4  On 2/12/2022 at 3:00 P.M., V3 (Nurse Consultant) also said stat x-rays at the facility have to be done within 4 hours from the time it was ordered.  (A)	S9999		