Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: _ COMPLETED IL6003826 B. WING 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM **MIDWAY NEUROLOGICAL / REHAB CENTER BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5)PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S 000 Initial Comments S 000 Complaint Investigations: 2292181/IL144816 2291943/IL144511 2293405/IL146427 Investigation of Facility Reported Incident: FRi of 02.22.22/IL144023 FRI of 02.24.22/IL144300 FRi of 02.24.22/IL144560 FRI of 03.06.22/IL144627 FRI of 01.29.22/IL143706 FRI of 02.15.22/IL144542 FRI of 04.15.22/ IL146056 S9999 Final Observations S9999 Statement of Licensure Violations I of III: 300.610 a) 300.1210 b) 300.1210 d)6) 300.3210 t) 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 Attachment A the facility and shall be reviewed at least annually Statement of Licensure Violations by this committee, documented by written, signed and dated minutes of the meeting.

llinois Department of Public Health

ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: _ COMPLETED C B. WING IL6003826 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER BRIDGEVIEW, IL 60455 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5)PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 1 S9999 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 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 300.3210 General t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property. This REQUIREMENT is not met as evidenced by: Based on observation, interview, and record review, the facility failed to follow their abuse policy by not ensuring 5 of 5 (R9, R11 R14, R24 and R27) were free from abuse. This failure resulted in R9 sustaining a left third distal phalanx (finger) comminuted tuft (tip) fracture and laceration requiring seven sutures. In addition, R11 sustained a nasal fracture.

Illinois Department of Public Health

Illinois Department of Public Health

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: COMPLETED A. BUILDING: IL6003826 B. WING 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER BRIDGEVIEW, IL 60455 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (X5)PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 2 S9999 Findings Include: Facility abuse prevention program policy revised 01/2019 documents: It is the policy of the facility to prohibit and prevent resident abuse, neglect, exploitation, mistreatment, and misappropriation of resident property and crime against a resident in the facility. Abuse is the willful infliction of injury, unreasonable confinement, intimidation or punishment with resulting physical harm or pain or mental anguish or deprivation by an individual, including a caretaker of goods and services that are necessary to attain or maintain physical, mental psychosocial well-being. Willful, means the individual must have intended to inflict injury or harm. Physical abuse: hitting, slapping, pinching, kicking, etc. R9 was admitted to the facility in 4/18/2014 with a diagnosis of lack of coordination, bipolar disorder, obsessive compulsive disorder, major depressive disorder, schizoaffective disorder, weakness, and unsteadiness on feet. R9's brief interview for mental status dated 1/1/22 documents a score of 15/15 which indicates cognitively intact. On 4/13/22 at 12:35 pm, R9, who was alert and oriented at time of interview, said he was attacked by roommate identified as R10. R9 denies any negative interactions with R10 prior to the incident. R9 said R10 hit him with a metal rod from the closet and R9 was using his arm and hands to protect his head. R9 said he sustained a laceration on his hand and had to go to the emergency room. At 1:44 pm, R9 said he felt scared of R10 at the time and unsure why R10 hit him.

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: C IL6003826 B. WING 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 3 S9999 On 4/13/22 at 12:50 pm, R22 (roommate of R9 and R10 at time of incident) who was alert and oriented at time of interview, said he saw R10 hit R9 multiple times with a metal rod from the closet. R22 said R10 had the rod within his wheelchair and there were no negative interactions with R9 or R10 prior to the incident. R9 was near his bed at time of incident and was unprovoked incident. On 4/13/22 at 4:41pm, R10 who was alert and oriented at time of interview, said he hit R9 with a metal rod because he was trying to touch his penis. R10 said he got metal rod from closet. On 4/19/22 at 4:39 pm, V6 (security) said he was on the unit when he heard R9 and R10. R10 admitted to hitting R9 with a metal rod. R9 was in the hallway saying he got hit in the hand with a pole. V20 (Nurse) said R10 was unable to say why he hit R9, and the metal pole was removed from his possession. V20 said he threw the pole in to the dumpster outside. R9's hospital record dated 2/23/22 documents: R9 presenting today for evaluation from nursing home after being attacked by another person at the nursing home. R9 states today was his birthday, and he was having a great day, after dinner he wanted to go into his room and one of the other patients at the nursing home came in and attacked him. He states that he was hit in the shoulder, he fell, he did not hit his head, but the other person took a metal rod and began to beat him with it. He tried to cover himself with his hands and he was screaming for help. He states he did not provoke attack. Under exam: patient has dried blood on the left side of his face with no abrasions, tenderness present in bilateral lower arms, wrist, and hands. Left hand: laceration

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: IL6003826 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5)PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DATE DEFICIENCY) S9999 Continued From page 4 S9999 (base of thumb-minimal bleeding, third digit actively bleeding. Seven sutures were placed to left palm wound measuring 4 cm in length. Under radiology results documents a left third distal phalanx (finger) comminuted tuft (tip) fracture. **R11** R11 was admitted to the facility on 3/5/2020 with a diagnosis of dementia with behavioral disturbance, schizoaffective disorder, anxiety, and weakness. R11's brief interview for mental status score dated 12/10/21 documents a score of 3/15 which indicates severely cognitively impaired. R11's hospital record dated 3/6/22 documents: On discussing with nursing home staff, patient was wandering into the room of another resident. He got into an altercation with another resident. the resident pushed him, and he fell and struck his face. CT of facial bones documents a naso-orbital-ethmoid fracture. Under physical exam: left parietal scalp abrasion, posterior occiput abrasion, punctate laceration inferior to left orbit, bilateral periorbital ecchymosis, oozing from bilateral nares, 0.5cm lower lip laceration. R12 was admitted to the facility on 11/5/2020 with diagnosis of paranoid schizophrenia, delusional disorders and psychosis. R12 has a brief interview for mental status score dated 2/11/22 documents a score of 15/15 which indicate cognitively intact. On 4/27/22 at 2:10 pm, R12 who was alert and oriented at time of interview, said R11 had a history of taking items from his room at night and urinating within his room. On day of the incident, R12 said he observed R11 in his bathroom

urinating on the floor. R11 would not leave his

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: ___ COMPLETED C B. WING IL6003826 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 5 S9999 room and was mumbling something in Spanish. R12 said he hit R11 in the back of head and punched him the stomach. R12 said R11 began lifting his leg and it got caught between the footboard and frame causing him to fall. R12 said he dragged R11 out into the hallway by his legs. R12's incident report dated 3/6/22 documents: R12 had no injury sustained. R12 hospital record dared 3/7/22 documents: Resident admitted due to verbal and physical aggression towards other residents at the nursing home. R14/R15 R14 has the diagnosis of Schizoaffective and bipolar disorders, psychotic disorder with hallucinations. Minimal Data Set (MDS) section C (cognitive patterns) documents a score of fifteen which indicates cognitively intact. Nursing note dated 2/24/22 documents: R14 was observed presented with agitation due to a peer being disrespectful towards R14's boundary. R15 has the diagnosis of schizoaffective disorders. MDS section C (cognitive patterns) documents a score of fifteen which indicates cognitively intact. Psychiatric progress note dated 2/24/22 documents: the nurse reports that R15 hit another resident (R14). The other resident (R14) was near or taking to his girlfriend (R21) of seven months. On 4/13/22 at 1:00 pm, R15 who was assessed to be alert to person, place and time said, we were standing in line for a smoking break. R14

Illinois Department of Public Health

was standing very close to R21. I asked R14 to move over a little bit to the right. R14 replied by hitting me in the face, knocking my mask off. I hit

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: _ COMPLETED С IL6003826 B. WING 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **8540 SOUTH HARLEM** MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (X5) COMPLETE **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE **DEFICIENCY**) S9999 Continued From page 6 S9999 R14 back in the face. I stopped myself from fighting R14. Staff didn't see what happen because they were at the nursing station, we were at the end of the hallway around the corner. On 4/14/22 at 12:48 pm, V3 (Director of Nursing) said, R15 thought R14 was trying to talk to his girlfriend (R21). There wasn't a physical altercation between R15/R14. On 4/14/22 at 1:48 pm, R14 who was assessed to be alert to person, place, and time, said, R15 asked me to move away from (R21) his female friend. I didn't want to move. I didn't feel like I had to move. R15 started hitting me in the face with his fist. I just stood there, let R15 hit me. I was hit five times in the face. My eyes were blacked and my nose was bleeding. No staff intervene. It took me weeks to heal. On 4/19/22 at 4:18pm, R21 who was assessed to be alert to person, place and time said, R14 was standing behind me very close. I felt like R14 was trying to touch my buttock. R15 asked R14, to move back away from me twice. R14 hit R15 in the face knocking off R15's face mask. R15 in returned punch R14 in the face multiple times. Staff was not present. R15 stop hitting R14 by himself. R14 had two purple eyes and a bloody On 4/19/22 at 4:48 pm, V6 (security aide) said, a code gray was call. I went to the code gray. R15 and R14 was having a verbal altercation. It happened around 6pm which was smoke time. I'm not sure what happen to R15 that night, but he is not usually aggressive. R15 swung at me and made contact with my arm. Hospital records dated 2/25/22 documents: R15

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY **IDENTIFICATION NUMBER:** A. BUILDING: _ COMPLETED IL6003826 B. WING 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4)ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (X5)PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG COMPLETE CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 7 S9999 was admitted because he was increasingly aggressive involving in a physical altercation with another peer at the nursing home. R15 state he had an argument with him (R14) and R15 punched his (R14) face then eventually pulled back. R24/R23 R24 has the diagnosis of Vascular Dementia with behavioral disturbance, psychosis, delusional disorder and violent behavior. Minimal Data Set (MDS) section C (cognitive pattern) dated 4/11/22 documents a score of six which indicates serve impairment. Nursing note dated 4/15/22 documents: R24 was involved in a verbal argument with her roommate that quickly escalated into a physical altercation in the room. R24 was noted with a left eye discoloration. R24 as discharge to the hospital for medical evaluation. Incident report dated 4/15/22 documents: R24 was confused/disoriented. unable to give a description. R23 stated, R24 tried to take her blanket and pillow. R23 has the diagnosis of Schizoaffective and Bipolar disorder. MDS section C dated 4/1/22 document a score of 12 which indicates moderate impairment. Incident report dated 4/15/22 documents: R23 was agitated/anxious. R24 told me that R23 hit her. On 4/21/22 at 12:41 pm, R24 was observed with the sclera (white layer of the eye) bright red in color. R24, who was alert to self, said it hurts (unable to rate pain). A girl hit me. I was angry. I didn't hit her back. I got up and put my clothes on and left. On 4/21/22 at 1:03 pm, R23 who was assessed

Illinois Department of Public Health

[[linois]	Department of Public	Health			FOR	MAPPROVED
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		1 20	LE CONSTRUCTION		E SURVEY MPLETED	
	347	IL6003826	B. WING		* or	C
NAME OF	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY,	STATE, ZIP CODE		/11/2022
MIDWAY	NEUROLOGICAL / R		JTH HARLEN			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRI (EACH CORRECTIVE ACTION SI CROSS-REFERENCED TO THE AP DEFICIENCY)	HÖÜLID BE	(X5) COMPLETE DATE
S9999	Continued From pa	ge 8	S9999	8	·	
- 	me see an empty be forward. R24 though her. R24 attempted fist. I blocked R24's	n, place and time said, R24 let ottle, then pull back, I went ht I was taking the bottle from I to punch me with a closed punch twice. Then staff came d a black eye. I did not hit		(E)	W	g V
x	said R23 slapped he bottom right corner	om, V17 (Nurse) said, R24 er. R24 had a redness in the of her eye. R24 was very ok like it was hit with a fist.				
Y 9	Assistant) said, I wa I heard, R24 say tha room, saw R23/R24 separated both resid on R24 until Saturda	m, V33 (Certified Nurse is at the nursing station when it mines, mines. I ran to R24's tussling/pulling a pillow. I dent. I did not see any injuries by. R24 had a redden area in e items from other residents				
	Interview view with Fincident said, R24 to started to fight. R23 attempted to take R2 physical altercation.	ed 4/21/22 documents: R26 who witnessed the ok R23's pillow and they was lying in bed. R24 R23's pillow which led to a R23 refused to give up her to the hospital for evaluation to the left eye.	÷		28	
č.	Schizophrenia, Anxieset section C (cognit documents a score of cognitively intact. Inc documents: R27 said struck me in the face	is of blepharitis right eye, ety Disorders. Minimal data ive status) dated 4/5/22 of fifteen which indicates ident report dated 5/3/22 d, I came out my room. R23 of hit R23 but not sure if I bushed R23. R23 said, I		#2 42		7

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: _ C B. WING IL6003826 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 9 S9999 didn't punch anyone and declined further interview. On 4/29/22 at 10:11am, R27 was observed with dark circles under both eyes. R27 had a darker bruised area that was semi-crescent in shape under the left eye slightly off to the side consistent with a black eye. R27 who was assessed to be alert to person, place and time said, I was in the hallway with a bottle of tea. R23 asked me to give her my raspberry tea. I told her no. R23 hit me in the eye with a closed fist. R23 was so fast. I was stung for a minute. R23 kept coming after me. I had to out push R23 down to the floor keep her from hitting me again. R23 thought I stole her tea. I had left eye discoloration. I don't feel safe or comfortable on this floor. On 4/29/22 at 1:41pm, R23 who was assessed to be alert to person, place and time said, I asked R27 to let to me see an empty tea bottle. I was interested the bottle because I've purchased one three months ago. R27 swung at me, I fell down. I got myself off the floor. R27 thought, I was taking the bottle from her. R27 attempted to punch me with a closed fist. I blocked R27's punch twice. Then staff said, R27 had a black eye. I did not hit R27. On this floor we get into arguments and fights every day. On 5/4/22 at 2:02pm, R30 said, I heard R23 and R27 arguing in the hallway while in my room. I walked into the hallway and saw R23 getting up off the floor. R27 had a black eye. R27's eye was black the day of the incident and multiple days afterwards. Incident report dated 5/3/22 documents: R27 said, I came out my room. R23 struck me in the

face. I hit R23 but not sure if I made contact. I

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: _ IL6003826 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 10 S9999 pushed R23. R23 said, I didn't punch anyone and declined further interview. R23 's census does not document discharge/stop billing. "A" Statement of Licensure Violations II of III: 300.1210 d)2)3) Section 300.1210 General Requirements for Nursing and Personal Care 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: 2) All treatments and procedures shall be administered as ordered by the physician. 3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record. This REQUIREMENT is not met as evidenced by: Based on interview and record review, the facility failed to follow physicians order to obtain a stat x-ray post fall for one of one resident (R18) reviewed for physician orders. This failure resulted in R18 having a delay of over 13 hours before being sent to the hospital, where it was determined R18 had a left humerus fracture. This failure resulted in harm that a reasonable person would have pain with a fracture. Findings include:

R18 was admitted to the facility on 11/04/2004

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: COMPLETED C B. WING IL6003826 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PREFIX PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 11 S9999 with a diagnosis of dementia, diabetes type II, lack of coordination, hypertension. cerebrovascular disease, schizophrenia, anxiety. dysphagia restlessness and agitation. R11's brief interview for mental status score dated 11/12/21 documents a score of 3/15 which indicates severely cognitively impaired. R18's incident report dated 1/29/22 at 7:23 pm documents: R18 stated left arm pain 5/10 and

R18's medication administration record does not document any pain medication administrated.

Tylenol 325 mg was given.

R18's physician orders does not document any Tylenol orders or pain medication orders prior to 1/30/22.

Areview of the R18's physician order details dated 1/29/22 at 10:28 pm documents: stat x-ray to left arm to rule out fracture.

R18's medical record did not document any follow up or notification to the doctor of x-ray not being completed within 4-hour timeframe or any follow up to local x-ray company on update of estimated time of arrival.

R18's progress note dated 1/30/22 at 9:35 am documents: Resident left shoulder noted this morning swelling, small discoloration on the lateral side. Resident complains of pain. X-RAY ordered is not vet done. MD contacted to send to local emergency room. Resident left the facility at 9:20 am with two (company name) attendants.

R18's local hospital record dated 1/30/22 documents: patient was not moving his left arm secondary to pain. X-ray of shoulder documents:

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: C IL6003826 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL. 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) Continued From page 12 S9999 S9999 mildly comminuted, mildly displaced and angulated transverse fracture of the left proximal humerus metaphysis. On 4/26/22 at 11:59 am, V42(Nurse Practitioner) said if the stat x-ray was not able to be performed he would expect the facility to notify them of delay and would have requested for the resident to go hospital for evaluation. V42 does not recall being notified by the facility of any delay or x-ray not being done. "A" Statement of Licensure Violations III of III: 300.610 a) 300.1210 b) 300.1210 d)3)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.

Illinois Department of Public Health

Section 300.1210 General Requirements for

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

Nursing and Personal Care

HIII TOIS L	repartment of Public	rieaith		5-070907-01007		(I) - 1 - 1 - 1 - 1 - 1 - 1 - 1
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
	8			· · · · · · · · · · · · · · · · · · ·		С
		IL6003826	B. WING0			11/2022
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY,	STATE, ZIP CODE	.00	
MIDWAY	NEUROLOGICAL / RI	FHAR CENIER	JTH HARLEI			92
	<u> </u>	BRIDGEV	IEW, IL 604	155		
(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
S9999	Continued From pa	ge 13	S9999			
88	plan. Adequate and care and personal of	prehensive resident care properly supervised nursing care shall be provided to each total nursing and personal esident.		× ×		
	care shall include, a and shall be practic seven-day-a-week to 3) Objective of resident's condition, emotional changes, determining care refurther medical evaluate made by nursing staresident's medical refusion assure that the refusion assure that the refusion personnel si	pasis: poservations of changes in a including mental and as a means for analyzing and quired and the need for uation and treatment shall be aff and recorded in the ecord. The precautions shall be taken sidents' environment remains azards as possible. All thall evaluate residents to see eceives adequate supervision	#3 #1			
3 23 6 ⁷	Based observation, the facility failed to formanagement prograwere implemented, a monitor a resident whose behaviors. This afferesidents reviewed for supervision. These and sustaining a lace head requiring treatmospital. These failunwandering into another	T is not met as evidenced by: Interview, and record review, follow their fall prevention and im, ensure interventions and failed to supervise and ith known wandering cted 2 of 5 (R11, R20) or avoidable accidents and failures resulted R20 falling feration to the back of the nent/staples at the local res also resulted in R11 her resident's room and being sustaining a nasal fracture.				

FORM APPROVED Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: _ С IL6003826 B. WING 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 Continued From page 14 S9999 Findings include: R20 has the diagnosis of Epilepsy, Unsteadiness of feet, Weakness, Convulsions, Sarcopenia (muscle loss/atrophy). Minimal data set (MDS) section C (cognitive pattern) date 4/1/22 documents a score of twelve which indicates moderate impairment. Nursing note dated 2/15/22 documents: R20 fell in his room while attempting to climb his closet. R20 had a skin tear and swelling noted to posterior side of the head and a swelling to the left upper arm. On 4/14/22 at 12:41 pm, V3 (Director of Nurses) said, R20 was trying to get something on top of his wardrobe cabinet/closet. R20 fell from the cabinet. On 4/14/22 at 2:13 pm, R20 who was assessed to be alert to person and place, said, I was looking for my laundry. I usually throw it on top of the cabinet. I opened the door, step inside on the bottom of the cabinet. The cabinet started to move. I fell backwards, hitting my head on the floor. R20 was observed with a medium size dried scab area on the back of the head. Two small clear bags of clothed with names written on white paper was observed on the top of R20's wardrobe closet/cabinet. On 4/19/22 at 1:05 pm, V17 (Nurse) said, R20 had a fall with injury to the back of his head. R20 was trying to get something off the top of his cabinet. On 4/22/22 at 10:34 am, V28 (Nurse) said, I was called to check R20. R20 was confused, R20 tried to climb on the wardrobe closet/cabinet. R20

Illinois Department of Public Health

had a laceration to back head.

Illinois	Department of Public	: Health_	22	1 66	FORM	MAPPROVED	
	ENT OF DEFICIENCIES N OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIP	LE CONSTRUCTION	(X3) DAT	E SURVEY	
	,	DEIVINOATION NOMBER	A. BUILDING	:	COM	PLETED	
		IL6003826	B. WING			С	
					05/	05/11/2022	
			JURESS, CITY, JTH HARLE!	STATE, ZIP CODE			
MIDWA	Y NEUROLOGICAL / R		/IEW, IL 604				
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF COR	RECTION	4	
PREFIX TAG	REGULATORY OR L	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	COMPLETE DATE	
S9999	Continued From pa	ge 15	\$9999				
	On 4/27/22 at 3:59	pm, V3 said, nothing should] .	
	Everything should h	wardrobe cabinets. e with reach for the resident.				1.	
	•						
	Nursing note dated	2/15/22 documents: R20 fell		(*			
	skin tear and swelling	tempting to climb his closet. A ng were noted to the posterior			351		
	side of the head and	d a swelling to the left upper		~	90		
	arm. R20 returned f	rom the hospital with four					
	staples to the back	of the head.					
10	Incident report date	d 2/15/22 documents: R20					
	was observed lying	on the floor beside bed, R20					
	had a laceration to t	ring to climb the closet. R20 he back of head and swelling					
	∣ to the top scalp. Inte	erventions dated 2/18/22					
	documents: Reache	r provided.					
	Hospital paperwork	dated 2/15/22 documents:				100	
	R20 had the diagnos	sis of closed head injury					
	extremity. R20 had	nd contusion to left lower a mechanical fall climbing on					
	some furniture to get	t clothes from dresser.				13	
	slipped backwards s	triking his head on the					
	whole body hurts est	consciousness. R20 said, my becially my head and leg.				83	
	R20 had a hematom	a to the left occipital scalp.					
	laceration that measi	ured two centimeter in length				[
	closure with seven st	depth requiring wound		ĝi -			
		1					
R	Fall Prevention and I undated documents:	Management Program					
	intervention to prever	nt falls. Falls in nursing home					
	resident are usually ti	he consequence of a					
1	combination of intrins	sic and extrinsic risk factors. k factor: Personal items -					
	Inaccessible persona	l items.					

Illino	s Department of Public	Health	34	15.44.	FORM	M APPROVE
	MENT OF DEFICIENCIES LAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		E CONSTRUCTION		E SURVEY MPLETED
		IL6003826	B. WING	<u> </u>		C
NAME	OF PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	STATE, ZIP CODE		/11/2022
MIDW	AY NEUROLOGICAL / R	EHAB CENTER 8540 SO	UTH HARLEN VIEW, IL 604	1		
(X4)II PREFI TAG	X (EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE APP DEFICIENCY)	OULDRE	(X5) COMPLETE DATE
S99	9 Continued From pa	ge 16	S9999			
	R11 R11 was admitted to a diagnosis of demodisturbance, schizo weakness. R11's brownich indicates sevon on 4/27/22 at 2:10 oriented at time of inhistory of taking item urinating within his rR12 said he observe urinating on the floor room and was mum R12 said he hit R11 punched him the stolifting his leg and it grootboard and frame	o the facility on 3/5/2020 with entia with behavioral affective disorder, anxiety and ief interview for mental status 21 documents a score of 3/15 erely cognitively impaired. om, R12 who was alert and neterview, said R11 had a ns from his room at night and room. On day of the incident, ed R11 in his bathroom r. R11 would not leave his bling something in Spanish. in the back of head and omach. R12 said R11 began tot caught between the causing him to fall. R12 said into the hallway by his legs.				
840	leaving common din hallways without stat R34's room and ther redirected R11 to co	pm, R11 was observed ing room and walking the f. R11 entered R28 and n exited 12:45 pm. Staff then mmon dining room.				
	oriented at time of in	terview, said she has bed and wandering the unit				
	oriented at time of int	om, R34 who was alert and erview, said she has room and wandering the				
	oriented at time of int	, R30 who was alert and erview, said R11 has				

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING: _ COMPLETED IL6003826 B. WING 05/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 8540 SOUTH HARLEM MIDWAY NEUROLOGICAL / REHAB CENTER **BRIDGEVIEW, IL 60455** SUMMARY STATEMENT OF DEFICIENCIES (X4)ID PROVIDER'S-PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 17 S9999 On 5/4/22 at 3:59 pm, V3 (DON) said R11's interventions for wandering include redirection. V3 said R11 has history of wandering behavior and they only way to stop would be to medicate him, physically restrain him, or close all the doors on the units which are not options the facility would do. The only way to prevent R11 from wandering is for R11 to move out of the facility. V3 said he would expect staff to allow R11 to walk around unit but within vision of staff, and if R11 enters another room to promptly redirect him. V3 said R11 is not violent or observed with aggressive behavior towards others. R11's hospital record dated 3/6/22 documents: On discussing with nursing home staff, patient was wandering into the room of another resident. He got into an altercation with another resident, the resident pushed him, and he fell and struck his face. CT of facial bones documents a naso-orbital-ethmoid fracture. Under physical exam: left parietal scalp abrasion, posterior occiput abrasion, punctate laceration inferior to left orbit, bilateral periorbital ecchymosis, oozing from bilateral nares, 0.5cm lower lip laceration. R11's care plan dated 3/16/22 documents: Resident wanders, rummages and hoards. Urinates in the hallways with the following interventions: Review behavioral symptoms that I display to determine strengths or abilities and needs are communicated via the behavior. Use with me interventions that address ability and needs reflected in the specific symptoms that I display; Intervene when I am observed to display any inappropriate behavior, communicate that I am responsible for exercising control over my impulses and behaviors. Use creative refocusing to alter my behavioral patterns especially if I have

Illinois Department of Public Health

Illinois E	Department of Public	Health			FORM	APPROVED
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			E CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		IL6003826	B. WING			С
NAME OF	PROVIDER OR SUPPLIER	STREE	T ADDRESS CITY S	ADDRESS, CITY, STATE, ZIP CODE		
MIDWAY	NEUROLOGICAL / R	EHAB CENTER 8540	SOUTH HARLEN	A		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTI CROSS-REFERENCED TO TO DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE
\$9999	provide me drawers rummaging; assess post a picture of me station; use electror encourage me to pa and movement active excess energy that environment with a second control of the second control of t	bserved to be rummaging or laundry basket for me for potential elopemen at/near front desk/nursing lic monitoring device; articipate in exercise progravities to help dissipate the may have; try to develop combination of soothing dependent activity and to he	ms			