

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006282	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/07/2022
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NAME OF PROVIDER OR SUPPLIER LOFTREHAB OF ROCK SPRINGS, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 2530 NORTH MONROE STREET DECATUR, IL 62526
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S 000	Initial Comments Complaint Investigation 2265154/IL148586 Investigation of Facility Reported Incident of 6/26/22/IL148602	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. 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	S9999	Attachment A Statement of Licensure Violations	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>care and personal care shall be provided to each 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>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 record review, observation and interview the facility failed to follow their transfer policy and care plan interventions to ensure safe mechanical lift transfers for two of three residents (R1 and R2) reviewed for accidents in a sample list of eleven residents. These failures resulted in R1 suffering a fractured ankle when staff failed to utilize two staff members for a transfer and R2 suffering a laceration requiring sutures when staff failed to monitor and stabilize R2's legs during a transfer.</p> <p>Findings include:</p> <p>The facility policy titled 'Safe Resident Handling</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Transfers' implemented 7/21/21 document the following: "It is the policy of this facility to ensure that residents are handled and transferred safely to prevent or minimize risk for injury and provide and promote a safe, secure and comfortable experience for the resident while keeping the employees safe in accordance with current standards and guidelines. All residents require safe handling when transferred to prevent or minimize the risk for injury to themselves and the employees that assist them. Two staff members must be utilized when transferring residents with a mechanical lift."</p> <p>1.) R1's Undated Face Sheet documents medical diagnoses of Closed Fracture of Distal Right Tibia, Closed Fracture of Distal Right Fibula and history of Non-Rheumatic Mitral Valve Insufficiency, Non-Rheumatic Aortic Valve Insufficiency, Atrial Fibrillation, Deep Vein Thrombosis (DVT), Left Hand Contracture, Hemiplegia and Hemiparesis Following Cerebral Infarction Affecting Left Non Dominant Side, Dementia Without Behavioral Disturbances and Alzheimer's Disease.</p> <p>R1's Minimum Data Set (MDS) dated 4/11/22 documents R1 is severely cognitively impaired and requires extensive assistance of two people for bed mobility and dressing. This same MDS documents R1 requires total dependence of two people for transfers.</p> <p>R1's Care Plan intervention dated 10/26/21 instructs staff to assist R1 to maintain body in functional alignment when in mechanical lift sling and support lower extremities as necessary until R1 is placed on intended surface (bed, wheelchair, toilet).</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R1's Nurse Progress Note dated 6/29/22 at 12:47 PM documents "Staff reported to writer that (R1's) right ankle appears swollen."</p> <p>R1's X-Ray Report dated 6/29/22 documents "Impression: Fracture of the Distal Fibula at the juncture of the diaphysis and metaphysis. There is some displacement and angulation present. There is an additional Fracture of the Distal Tibia with slight cortical angulation but no significant displacement."</p> <p>On 7/5/22 at 12:35 PM V5 Licensed Practical Nurse (LPN) removed R1's blanket. R1's Right Ankle was much larger than R1's Left Ankle. R1's Right Ankle area was bruised over approximately half of Right Ankle area.</p> <p>On 7/5/22 at 2:10 PM V4 (Family Member) stated there have been several times that a staff member will ask family to step out of R1's room to reposition R1 from bed to a wheelchair or from wheelchair to bed. V4 stated "one staff member goes into the room, closes the door and then leaves the room and (R1) is in a different position. (R1) is supposed to have two staff help get (R1) up or lay (R1) down since (R1) uses a mechanical lift. I can tell you that does not happen."</p> <p>On 7/6/22 at 8:50 AM V19 Certified Nurse Aide (CNA) stated V19 first saw R1's right ankle injury on the morning of 6/29/22. V19 stated V19 remembers clearly because V19 had been on vacation and V19's first day back to work was 6/28/22. V19 stated R1 did not have any right ankle swelling or pain on 6/28/22. V19 stated V19 worked 6:00 AM-2:00 PM on 6/28/22. V19 stated V19 returned to work at 6:00 AM on 6/29/22 and noticed R1's Right Ankle was twice</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>its normal size and R1 seemed to have more pain in that area.</p> <p>On 7/6/22 at 1:10 PM V26 Certified Nurse Aide (CNA) stated V26 transferred R1 from the wheelchair to the bed using a mechanical lift on the evening of 6/28/22. V26 stated V26 transferred R1 without another staff member present during the transfer. V26 stated during the transfer R1's lower Right Leg got caught on R1's wheelchair. V26 stated V26 stopped and repositioned R1's leg. V26 stated "that is when R1's leg was hurt". V26 stated "(staff) should always use two staff members when transferring with a mechanical lift but (I) just got in a hurry that evening".</p> <p>On 7/7/22 at 9:25 AM V20 Physician stated R1 has not been able to walk for several years. V20 stated R1 is completely dependent on the staff at the facility for all cares. V20 stated the staff should always use two staff members when transferring a resident with a mechanical lift or the resident has a higher risk of being injured. V20 confirmed R1's Distal Tibia and Distal Fibula fracture were both acute injuries. V20 stated the Tibia bone is a larger bone in a person's body and is difficult to fracture. V20 stated if the staff would be more careful this kind of thing would not happen. V20 stated, "This is a real setback for (R1). The staff caused harm for this resident (R1) by not maintaining (R1) safety during the transfer. If the staff would have transferred (R1) safely, this might not have happened."</p> <p>2.) R2's Undated Face Sheet documents medical diagnoses of Right Shin Laceration and history of Dementia Without Behavioral Disturbance, Hypertensive Heart Disease with Heart Failure,</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Generalized Epilepsy and Epileptic Syndromes, Type II Diabetes Mellitus, Abnormal Posture, Muscle Weakness and Altered Mental Status.</p> <p>R2's Minimum Data Set (MDS) dated 4/29/22 documents R2 as having moderately impaired cognition and requiring extensive assistance of two people for bed mobility, dressing, eating, toileting and total dependence on two people for transfers.</p> <p>R2's Care Plan focus area dated 6/28/22 documents, "Skin tear of the Right Lower Shin with four sutures related to extremely thin skin and is noted to move legs while in mechanical lift due to confusion (R2) is unable to be educated on not doing this." This same Care Plan instructs staff to "use caution during transfers and bed mobility to prevent striking arms, legs and hands against any sharp or hard surface."</p> <p>R2's Physician Order Sheet (POS) dated June 1-30, 2022 documents a Physician order for Eliquis (anticoagulant) 5 milligrams (mg) twice per day for Hypertensive Heart Disease with Heart Failure.</p> <p>R2's Nurse Progress Note dated 6/26/22 at 2:17 PM documents "(V12) Certified Nurse Aide (CNA) was getting ready to do care on (R2) after being transferred by mechanical lift with assist of two and noted (R2) open area to right shin."</p> <p>R2's Nurse Progress Noted dated 6/26/22 at 6:57 PM document "received update from hospital on (R2), (R2) received sutures, x-ray showed nothing broken."</p> <p>R2's Hospital Record dated 6/26/22 documents "Chief complaint: Laceration. Review of</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Systems: Five centimeter (cm) curvilinear laceration into subcutaneous tissue on the anterior surface of the Right Shin." This same Record documents R2 received five sutures to Right Shin Laceration.</p> <p>R2's Final Incident Report to Illinois Department of Public Health (IDPH) dated 6/29/22 documents "Disposition: Care Plan reveals (R2) requires a mechanical lift for transfers and has an extensive history of skin tears during care due to frail skin turgor. The injury is consistent with placement of where the mechanical lift most likely caused the injury, and that (V12) Certified Nurse Aide (CNA) did not stabilize (R2's) body during the transfer."</p> <p>On 7/5/22 at 1:30 PM V17 Licensed Practical Nurse (LPN) removed an undated dressing from R2's Right Shin. A two-inch half moon shaped laceration with five sutures was present on R2's right shin. R2 also had a golf ball sized dark purple area just below the sutures with pink intact skin separating the two areas.</p> <p>On 7/6/22 at 3:10 PM V3 Assistant Director of Nurses (ADON) stated R2's laceration was first noted on 6/26/22. V3 ADON stated R2 has extremely fragile skin which tears and bruises easily. V3 stated R2 is also on an anticoagulant which causes bruising to be more severe. V3 ADON stated V12 Certified Nurse Aide (CNA) accidentally caused the laceration while transferring R2 from wheelchair to bed using a mechanical lift.</p> <p>On 7/6/22 at 3:50 PM V12 Certified Nurse Aide (CNA) stated, V28 CNA and V12 both assisted R2 to get out of the bed with a mechanical lift on the morning of 6/26/22. V12 stated there were no marks on R2's lower legs when getting R2 out of</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>bed in the morning. V12 stated V28 helped transfer R2 from the wheelchair back to bed that same afternoon using the mechanical lift. V12 stated after transferring R2 to the bed, V12 was attempting to remove R2's pants to provide incontinence care when V12 noticed R2 had a laceration to the Right Shin. V12 stated "it looked fresh. There was not much blood, but I could see red flesh in the wound." V12 stated R2 has very thin skin that tears easily. V12 stated "I must have hit (R2's) leg on the mechanical lift because the wound was fresh, and it wasn't there earlier. It couldn't have been from the sling because that was too high up. It had to have hit against the machine."</p> <p>On 7/7/22 at 9:29 AM V20 Physician stated R2 is known to have very fragile skin which tears easily. V20 stated R2 has been on anti-coagulant long term therapy which can sometimes cause the tissue to be more delicate. V20 stated "Even if there were two staff member transferring (R2) the staff still need to be careful with someone like (R2) who is so prone to skin injuries. In this case, (R2) was harmed by the staff and received several sutures due to the staff not properly transferring (R2). If the staff were watching (R2's) legs, this would not have happened." (A)</p>	S9999		