

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6016133	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 07/20/2022
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NAME OF PROVIDER OR SUPPLIER  MANOR COURT OF FREEPORT	STREET ADDRESS, CITY, STATE, ZIP CODE 2170 WEST NAVAJO DRIVE FREEPORT, IL 61032
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S 000	Initial Comments	S 000		
S9999	<p>Complaint Investigation 221559/IL149069</p> <p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610a)</p> <p>300.1210b)</p> <p>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. 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.</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>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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S9999	<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.</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, interview, and record review the facility failed to ensure the safety of a resident during a shower for 1 of 3 residents (R1) reviewed for falls in the sample of 8. This failure resulted in R1 falling and sustaining a left femur fracture requiring surgical repair.</p> <p>The findings include:</p> <p>R1's Physician Order Report dated 7/15/22-7/18/22 shows diagnoses to include fracture of the shaft of left femur, urinary tract infection, weakness, fibromyalgia, restless legs syndrome, unilateral primary osteoarthritis of left hip, difficulty walking, and morbid obesity.</p> <p>The Minimum Data Set of May 3, 2022 shows R1</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>is cognitively intact and requires supervision of one staff with transfers, ambulation, toileting, and personal hygiene. This assessment shows R1 requires extensive assistance from 1 staff with dressing and help from staff with bathing. The assessment shows R1 has had no falls since admission.</p> <p>R1's care plan "Resident Care Information" dated 5/2/21 shows Bathing Type: PM Shower, Bath Days: Monday and Thursday with an approach date of 5/21/21. This care plan does not identify the assistance needed for showering.</p> <p>R1's progress note dated 7/11/22 at 9:30PM shows "resident was showering with staff assist. Resident stated she was attempting to finish showering when her feet spread apart and she went down to the floor. Staff notified this nurse, resident stated she could not move. 911 called and with staff assist got her onto the stretcher, in route to [local hospital]"</p> <p>R1's "Event Report" dated 7/11/22 shows the resident was "showering" prior to the fall and "resident states she slipped and went down" and resident had "severe pain- horrible intense" to the left hip knee.</p> <p>V4's (Certified Nursing Assistant/CNA) incident statement dated 7/11/22 shows she was helping R1 in the shower and had all the proper towels down to help prevent falls. R1 went to stand up and she grabbed both bars and her left leg gave out and she landed right on top of her left leg ...</p> <p>R1's Orthopedic Consultation dated 7/12/22 shows "a left femur periprosthetic fracture at the level of the distal tip of the prosthesis".</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R1's progress note dated 7/12/22 shows she was admitted to the hospital with diagnosis of Left Femur Fracture. R1's 7/15/22 progress shows resident returned by ambulance, "gauze dressing in place to outer aspect from hip to knee covering surgical incision."</p> <p>On 7/19/22 at 9:45AM, R1 was in bed on her back with the head of her bed slightly elevated. R1 said she was having a lot of pain. The pain is better if they leave me alone. R1 said she was taken into her shower and sat on the thing [shower seat/bench]. R1 said the girl asked me to stand up so she could wash my back and I grabbed the bar. There is nothing to catch you on the bar and my hands slid on the bar and my right foot went out like I was doing the splits. My left foot turned in. They usually have towels on the floor and tell me to wait until they get wet and I then I stand on them. The girl was standing by the sink when I stood up, there is no way she could have got to me in time. My left leg was under me and the girl brought it out after I fell. It was slippery inside the shower. There was nothing down to keep my footing. They should make the floor gritty and the bar so it's not slick. I had both hands on the bar and one leg went under and the other out in front. R1 had a bathroom in her room that had a shower located in the corner. The shower had a bench seat in the back that could be folded up. The shower seat was open and was at the height of a standard chair. R1 had towels on the seat. The shower floor had a slightly ridged texture.</p> <p>On 7/18/22 at 1:54PM, V3 (Certified Nurse Aide/CNA) said she was the CNA coordinator the night R1 fell. V3 said V4 (R1's CNA) came to get her to help after R1 fell. V3 said R1 was screaming and she grabbed a pillow to put behind</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>her. V3 said R1 was on the floor of the shower with her back against the seat and both legs out in front of her. She said there were two towels right there where she was sitting, rolled up by her hand. The towels were wet, and we use them so water doesn't go out. V3 said R1 is independent but they stay with her when she showers. V3 said she lays towels down or a bath blanket on the shower floor for the resident to stand on when she helps a resident with a shower.</p> <p>On 7/18/22 at 2:19PM, V4 (CNA) said she was helping R1 take a shower the night she fell. V4 said she had never helped R1 shower before. She put "green pads, towels, and a bath blanket long ways to catch water in the shower". She said she used 3 green pads, and 2 regular towels under the green pad on the floor and 3 towels to cover the seat. She placed the pads and 2 towels "right where the seat is under her feet". V4 said she does this with every shower she gives so it's not slippery when the resident stands. V4 said after she washed and rinsed R1's back she washed her legs and feet. V4 said R1 wanted to stand to get her hair washed. R1 grabbed the bars and stood and her left leg "gave out" and she did the splits. V4 said she tried to catch her and couldn't and R1 landed on her left leg. "I tried to lower her to the floor but I couldn't ". V4 said she moved R1's leg from under her to relieve pressure and went to get help. At 2:46PM, V4 went to the linen closet and grabbed 3 large green cloth incontinence pads. V4 placed two towels on the floor and then placed 3 cloth incontinence pads over the towels and said she already had the linen placed on the floor of the shower before R1 went in so it's not slippery. The incontinence pads were cloth, approximately twice the width of the towel.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>On 7/19/22 at 10:45AM, V5 (Licensed Practical Nurse/LPN) said she was in the hall when R1 fell. V5 said R1 was holding her hip saying "oh my god it hurts". R1 said "when I fell I heard something snap". V5 said she told R1 they needed to call for the paramedics to get her up and she stayed with R1. V5 said R1 said her legs split apart, they spread apart and she lost her balance and fell. V5 (LPN) said because they know R1's knees and hips are bad they put towels down on the shower floor as a preventative measure because it gets slippery so they don't fall. V5 said there were towels down on R1's shower floor and on the bathroom floor. Sometimes the floor gets soapy and this helps with the slippery floor. V5 said R1 told her she was standing up to rinse the soap off. R1 has her own way of doing things. V5 said R1 does get up on her own but does require some assistance because her knees and hips are bad. She tells the staff what she wants and how she wants it.</p> <p>On 7/18/22 at 10:00AM, V2 (Assistant Director of Nursing/ADON) said residents should not stand or transfer where water is on the floor. They do not have them stand on top of linen during the shower. On 7/19/22 at 10:17 AM, V2 said the CNA's can put towels down outside the shower in case the water leaks out but it is not for the resident to stand on. They do not recommend putting towels down for the residents to stand on.</p> <p>(A)</p>	S9999		