

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009252	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/26/2022
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NAME OF PROVIDER OR SUPPLIER SUNNY HILL NURSING HOME OF WILL COUN1	STREET ADDRESS, CITY, STATE, ZIP CODE 421 DORIS AVENUE JOLIET, IL 60433
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S 000	Initial Comments	S 000		
S9999	<p>Investigation of Facility Reported Incident of 04-11-2022/IL146121</p> <p>Final Observations</p> <p>Statement of Licensure Violation:</p> <p>300.610a) 300.1010h) 300.1210a) 300.1210b) 300.1210c) 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 300.1010 Medical Care Policies</p> <p>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</p>	S9999	<p>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>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</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 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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p>	S9999		

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S9999	<p>Continued From page 2</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 Regulations are not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility staff failed to follow their policy to ensure a safe resident transfer using a total body mechanical lift.</p> <p>This failure resulted in the total body mechanical lift falling during use and the resident sustaining a Left Femur Fracture requiring surgery.</p> <p>This applies to 1 of 3 (R1) reviewed for transfers with a mechanical lift in the sample of 3.</p> <p>The findings include:</p> <p>According to the Electronic Health Record (EHR) R1 had diagnoses including Displaced Comminuted Fracture of Left Femur Shaft, Cardiomyopathy, Acute Osteomyelitis, Morbid Obesity, Polyneuropathy, history of falling, Amputation of Toes, Non-Pressure Chronic Ulcer of Left Lower Leg, Diabetes, Hemiplegia and Hemiparesis, Anemia, Glaucoma, Hyperlipidemia, Peripheral Vascular Disease, Hypertension, Depressive Disorder, Anxiety, Right Leg Below Knee Amputation, history of</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Malignant Breast Cancer, age-related Osteoporosis.</p> <p>The Minimum Data Set (MDS) dated 02/14/2022 showed R1 needed extensive assistance of two people for bed mobility; was totally dependent on two people for transfers and toilet use. R1 was 5 feet 4 inches tall and weighed 240 pounds. The MDS showed R1's cognition was intact.</p> <p>A care plan showed R1 was a high risk for falls due to Left Sided Weakness from a Cerebrovascular Accident with interventions including to use two people for repositioning in bed and make sure bed was locked prior to transfers.</p> <p>On 04/25/2022 at 1:18 PM, R1 was awake, lying-in bed watching television wearing a left leg immobilizer. R1 had a splint on her left hand which she stated she wore due to a stroke 20 years ago and she continued to have weakness on her left side. R1 stated a CNA (Certified Nursing Assistant) was transferring her from the bed to the wheelchair approximately eight feet away from the bed. The CNA was the only person in the room, she didn't have anyone else helping her. R1 stated once she was up in the total body mechanical lift and the CNA was starting to move it, the CNA seemed to be having some trouble moving the lift, "it was like stuttering when she was moving it" then the whole machine tipped over. R1 thought she landed on her back but denied hitting her head. R1 stated usually there are two people who help me get up using the total body mechanical lift. R1 stated she was in a lot of pain. R1 stated she needed surgery to place a rod in her leg. R1 stated she hasn't been able to get out of bed since surgery, not even to get into her chair. Prior to the fall, R1 would go to the</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>dining room for meals and would participate in all of the facility activities but was unable to participate in any of it right now. R1 stated both of her legs are hurting all the time and she needs pain medication about twice a day. According to R1, prior to the fall and surgery she hardly ever asked for pain medication.</p> <p>On 04/25/2022 at 4:43 PM, V6 (CNA agency) stated she was transferring R1 from the bed to the wheelchair after providing incontinence care for a bowel movement. V6 stated she did not have assistance from anyone else during incontinence care or with the transfer from the wheelchair to the bed. V6 stated R1 was able to help a little bit to roll during incontinence care and didn't ask anyone else to assist with the transfer or the incontinence care. V6 stated after placing R1 on the sling and hooking it to the total body mechanical lift, she raised R1 off the bed and began to turn it toward the wheelchair. V6 stated the lift seemed to stutter a bit before it "bent and fell over". V6 did not think there was anything on the floor in the way of the mechanical lift and did not think the lift or R1 had hit anything while she was moving it. V6 stated it happened very fast and R1 fell on the floor with the mechanical lift laying on the side, before she was able to lower R1 to the wheelchair.</p> <p>On 04/26/2022 at 10:10 AM, V7 (Registered Nurse/RN) stated she was passing medications to a resident across the hallway when V6 (CNA) had called her to R1's room. V7 stated R1 was lying on top of the mechanical lift body sling on the floor and the total body mechanical lift was lying next to R1. V7 stated R1 needed a two-person assistance with transfers using the total body mechanical lift. V7 stated the total census was approximately 22 or 23 residents and</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>there were four CNAs working on the unit. V7 stated the CNAs receive report from the off going CNAs and the nurses. The assignment sheets usually have the residents transfer status on it as well as a card on a board above the residents' bed. V7 stated "I don't know why the CNA didn't ask someone else for assistance." V7 stated they had kept R1 comfortable on the floor until 911 paramedics arrived to transfer her to their stretcher.</p> <p>On 04/25/2022 at 1:29 PM, V8 (CNA) and V9 (CNA) stated residents who need to be transferred using any kind of mechanical lift always need to have two people present to assist. During the transfer using a mechanical lift, the CNAs should always keep a hand on the resident, while one person guides the legs, the other person used the controller and placed a hand on the resident's back. The body sling the resident was on should also use the same-colored loops to secure it to the mechanical lift hooks. V8 and V9 stated the CNAs should determine how the residents are to be transferred by the Kardex/plan of care in the computer as well as the sign on the wall above the resident's head of the bed.</p> <p>On 04/25/2022 at 4:04 PM, V5 (Maintenance Director) stated he had inspected the total body mechanical lift after the incident and could not find anything physically wrong with the machine and he could not replicate the machine to tip over. The total body mechanical lift used during the incident was observed and was back in service for the residents. R1's body weight was well below the 400-pound maximum capacity of the total body mechanical lift.</p> <p>On 04/25/2022 at 4:25 PM, V4 (Restorative Nurse) stated they had tried recreating how the</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>mechanical lift could have tipped over. V4 stated during testing the mechanical lift, V5 had accidentally dropped a washcloth onto the floor and when V4 was moving the mechanical lift, the machine had started to tip when the wheels hit the washcloth. V4 could not recall any linens being on R1's floor after the incident.</p> <p>On 04/26/2022 at 11:32 AM, V3 (Director of Nursing/DON) stated during the investigation both V6 (CNA) and R1 stated the sling started swinging prior to the total body mechanical lift falling. V3 stated V6 (CNA) had plenty of help available to her since they were not short staffed that day. The large blue full body sling was inspected, and no tears, frays, or rips were found. The sling was from the same manufacturer as the total body mechanical lift and the weight limit listed was the same as the mechanical lift.</p> <p>A hospital X-Ray of the Left Femur and Pelvis dated 4/11/2022 showed R1 had a Comminuted Fracture involving the Distal Left Femoral Shaft.</p> <p>A hospital physician note dated 04/17/2022 showed a Magnetic Resonance Imaging (MRI) was negative for Osteomyelitis in R1's left leg.</p> <p>A hospital Physician Note dated 04/13/2022 showed a Computerized Tomography revealed R1 had a Fracture of the Distal Left Femoral Metaphysis.</p> <p>The hospital Discharge Instructions showed R1 had a Hip Fracture requiring an Open Reduction and Internal Fixation (ORIF).</p> <p>The facility's Transfer Electric Lift policy dated 12/31/2021 included "At least two (2) people are present during transferring the resident. You</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>MUST have HANDS ON the resident at ALL times during the transfer. One of the persons MUST have HANDS ON CONTACT with the resident during the ENTIRE transfer." The policy also indicates a Staff Alert to not lock the wheels when lifting a resident.</p> <p>(A)</p>	S9999		