

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6007140	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 05/25/2022
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NAME OF PROVIDER OR SUPPLIER  LITTLE VILLAGE NRSG & RHB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 2320 SOUTH LAWNDALE CHICAGO, IL 60623
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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	S 000		
	<p>Investigation of Facility Reported Incident of April 16, 2022/IL146284</p> <p>S9999 Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.3210t)</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.</p> <p>Section 300.3210 General</p> <p>t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and review of documents the facility failed to ensure residents have the right to</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></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>be free of abuse in 2 of 4 (R1, R2, R3 and R4) residents in a sample of 10 by not preventing a physical altercation leading to injuries to both R1 and R2.</p> <p>Findings include:</p> <p>R1 is a 33-year-old male resident with a diagnosis including Schizophrenia, Bipolar disorder, disorder of adult personality and behavior, Hallucinations and delusions and other signs and symptoms involving appearance and behavior-uncooperative behavior. R2 has a BIMs score of 11.</p> <p>R2 is a 63-year-old male with a diagnosis including Schizoaffective Disorder, Diabetes 2, End Stage Renal Disease, Heart failure, COPD, Alcohol Abuse, Cirrhosis of liver and bipolar disorder. R1 has a BIMs score of 13.</p> <p>Facility incident report stated on 4/16/22 5:20PM, R1 and R2 were involved in a physical altercation. Nurses assessed R1 with swelling to right hand. R2 was assessed with a small laceration under right eye and swelling to the face. First aid was provided to R1 and R2. R1 was sent to hospital for psych evaluation per physician orders. R2 was sent to the hospital per physician orders. R1 stated he entered his own room. R1's roommate and R2 were inside the room talking. R1 stated he told R2 to get out of the room and R2 "wanted to fight me." R1 stated he hit R2 in the face.</p> <p>R2 stated he was in R1's room talking to R1's roommate. R2 stated when R1 entered the room, he told R1 "you owe me 3.50 for the pop." R2 states R1 got angry and hit him in the face.</p> <p>R2 progress note dated 4/16/22 5:20PM states</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>resident involved in physical altercation w/another resident in peer's room; both residents were separated, and safety provided at all times. Staff responded to room after hearing commotion. Patient sustained multiple facial fractures; right eye superficial laceration w/moderate to severe soft tissue swelling to bilateral orbits. Moderate bleeding to facial injuries noted but easily controlled; no prescribed blood thinners and no loc (loss of consciousness). Basic first aid administered ice pack applied to facial injuries. 1:1 provided at all times until EMTs arrived. Physician notified. Patient escorted out via 911.</p> <p>R1 hospital record dated 4/16/22 states, Displaced fracture of neck of 5th metacarpal bone of right hand.</p> <p>R2 hospital record dated 4/16/22 shows R2 sustained multiple facial bone fractures requiring surgical repair and 9 sutures. R2 had edema to the face, right eye partially closed and left eye closed. R2 returned to the facility on 4/27/22.</p> <p>On 05/19/22 at 11:15AM, R1 stated R2 was in my room. R2 wanted to fight me. We both started hitting each other. I punched him in the face. We ended up on the ground. The nurse came in and broke it up. I went to the hospital. My finger got broke from hitting him.</p> <p>On 05/19/22 at 10:40AM, R2 stated I was talking to R1's roommate (R5) when R1 came into the room and started punching me in the face. I had to go to the hospital. I am sore now from the fight. I feel safe here now I haven't had any other altercations with R1.</p> <p>On 05/23/22 at 11:20AM, R5 stated I was in my room with R2 who was talking to me. R1 came</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>into the room and told R2 to get out. They both started hitting each other. They ended up on the floor. The nurse came in and broke it up. They both went to the hospital. R1 is still my roommate. I don't see R1 and R2 around each other. That is all I know.</p> <p>V1 (Administrator) stated R1 and R2 got into a fight in R1s room on a Saturday 4/16/22. The Director of Nursing was not at the facility. The two nurses that broke up the fight were agency nurses. I have no way of contacting those nurses for you to interview. We are monitoring R1 and R2. Care plans were revised. There were no earlier indications of R1 and R2 having any issues before the incident. I am the abuse prevention coordinator. I followed the policy. IDPH was notified. The police were notified. R1 went for a psych eval. He also was diagnosed with fracture to finger. R2 was sent to hospital for cut under his eye. At hospital fractures were found to face. The hospital had to do extensive treatment for repair. Both of their care plans were revised. The facility failed to prevent abuse because we had no prior indication that R1 and R2 were going to have an altercation.</p> <p>Facility Abuse Prevention Policy Dated February 2017 states including: This affirms the right of our residents to be free from abuse, neglect, exploitation, misappropriation of property or mistreatment of residents. (B)</p>	S9999		