

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6003289	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  C 07/14/2022
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NAME OF PROVIDER OR SUPPLIER  FRANKFORT HEALTHCARE & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2500 EAST ST. LOUIS STREET WEST FRANKFORT, IL 62896
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S 000	Initial Comments  Facility Reported Incident of 6-3-2022/IL148966	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.610a)  300.1210b)  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 and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.  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>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 prevent an accident for 1 (R2) of 3 residents reviewed for accidents in a sample of 8. This failure resulted in (R2) sustaining a right foot fracture.</p> <p>Findings Include:</p> <p>R2's Face Sheet documented in part, diagnoses of Intervertebral disc degeneration, lumbosacral region, Muscle weakness (generalized), Type 2 diabetes mellitus without complications, Other specified depressive episodes, Morbid (severe) obesity due to excess calories, Atherosclerotic heart disease of native coronary artery without angina pectoris. A Nondisplaced fracture of lateral malleolus of right fibula, subsequent encounter for closed fracture with delayed healing.</p> <p>R2's Minimum Data Set (MDS) dated on 4/14/2022 documented in part, section C; Brief</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>Interview of Mental Status (BIMS) assessment with a score of 12, which indicates R2 is cognitively intact. The MDS Section G documented in part, Functional Status: code of {3:2} for bed mobility, transferring, toileting, and personal hygiene which indicates R2 requires extensive assistance with 2 staff. Also, documented code of {4:2} for locomotion on and off the unit, and bathing activity which indicated totally dependent with 2 staff assistance. The MDS also documented R2 is not steady and only able to stabilize with staff assistance, is impaired to both lower extremities, and uses a wheelchair.</p> <p>A facility Serious Injury Incident Report dated 6/7/22 (incorrect date as verified by progress notes and interviews below - actual date of incident was 6/3/22) and marked as the Initial and Final Report documents V3 (Certified Nurse Assistant/CNA) was pushing R2 to the weight room to get her weight when R2's foot bent sideways underneath her wheelchair, there were no foot pegs on R2's wheelchair. Upon assessment of the right foot R2 did complain of pain, MD (Medical Doctor) notified and an x-ray ordered of the right foot and ankle. Xray results received and there was noted to be an age indeterminate fracture to the fibular tip of the right ankle, MD ordered ice as tolerated with an ace wrap, no wt (weight) bearing until consult with ortho this week. The CNA was reeducated regarding adding foot pegs to any resident's wheelchair who is unable to physically move their feet.</p> <p>R2's Care Plan documented in part, "Problem start date: 6/4/2022, (R2) is at risk for pain related to nondisplaced fracture of the right fibular tip, laterally. Approach: When up to wheelchair be sure foot pegs are in place bilaterally."</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R2's Progress Note dated on 06/03/2022 at 10:05 AM documented, "R2 is complaining of pain due to getting it caught under a rug. Nurse Practitioner (NP) ordered Right ankle Xray 2view. Bilateral +2 edema (swelling) on feet. No redness or bleeding noted. Increased pain."</p> <p>R2's Provider Progress Note from V7 (Nurse Practitioner/NP) dated on 06/03/2022 at 1:40 PM documented in part, "Chief Complaint: right ankle pain. Subjective: Patient is a 78 yr. female being seen today at the nursing home for pain in the right ankle. The patient was examined resting in her bed. She was very tearful. The patient stated she was in the wheelchair and her foot was twisted upon wheelchair mobility. She said she had had right ankle pain since this event 24 hours ago. Plan: 1. Acute right ankle pain-2 view right ankle Xray."</p> <p>R2's Radiology Report dated on 6/3/2022 documented in part, "Findings Nondisplaced fracture of the fibular tip laterally...Impression: age indeterminate fracture, fibular tip."</p> <p>On 7/13/2022 at 9:50 AM, V2 (Director of Nursing/DON) stated that on the morning of 6/3/2022, V3 (CNA) failed to put footrest on (R2)'s wheelchair before taking R2 to the weight room and R2 got her right foot caught under a rug that was not lying flat, which caused the right foot to twist and bend in the ankle causing her pain. V7 (NP) ordered an x-ray which showed a hairline fracture of the right ankle. V2 stated, she would have expected R2 to have footrests on for transport due to R2 can't walk or self-propel the wheelchair. V2 stated, she expected the CNA staff to use footrests for the residents who cannot walk or use their feet. V2 stated, she did an</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Inservice to Nursing staff about proper application of footrests, but she did not know of a facility policy associated to safety or of wheelchair footrest application.</p> <p>On 7/13/2022 at 10:15 AM, V3 stated, on the morning of 6/3/2022 she got R2 up in her wheelchair to get her weight and she could not find the wheelchair footrests. She transported R2 to the weight room without the footrest on and during the transport R2 held her feet up. Before they got to the weight room there was a rug she did not see and R2 caught her foot under the rug and yelled out in pain and she stopped transporting her immediately and called the nurse to see her. V3 (CNA) stated, she was aware R2 should have the footrest on the wheelchair for transport but often has difficulty finding them in the facility and she thought (R2) could hold her feet up for transport. V3 stated, after the incident occurred, she was given education about the proper use of footrest application. V3 stated, she knows to apply footrests to residents who cannot walk or use their feet to propel themselves in the wheelchair.</p> <p>On 7/13/2022 at 10:20 AM, R2 was alert and oriented and stated, she recalled the incident on 6/3/22 where a CNA was in a hurry to take her to get weighed and she did not put the footrest on her wheelchair during the transport. R2 stated, she couldn't hold her feet up high enough and her right foot was caught under a bump in a carpet which bent the foot down and almost pulled her out of the chair, she felt sharp pain, and a pop. R2 stated, her foot continued to have pain, swelled, and bruised. R2 stated, the X-ray showed a hairline fracture of her ankle and they have been wrapping it. R2 stated, she does not get up much, sometimes staff borrow her foot</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>pedals for other residents and don't bring them back to the room.</p> <p>On 7/13/2022 at 1:45 PM, V8 (Director of Rehab/DOR) stated, R2's 6/3/2022 incident was discussed in the morning meetings, and they determined R2 should have had footrests on her wheelchair for the transport to get weighed. V8 stated, R2 is totally dependent, does not walk or self-propel in the wheelchair and often refuses to get out of her bed.</p> <p>On 7/13/2022 at 2:05 PM, V3 and V9 (both CNA's) transferred R2 from the bed to a reclining chair by mechanical lift. R2's feet were both wrapped with ace bandages. V3 stated, they got her up in a reclining chair verses the wheelchair due the right foot fracture.</p> <p>On 7/14/2022 at 12:30 PM, V7 (NP) stated, he was called to examine R2 on 6/3/2022 for pain in her right ankle. V7 stated, R2 had complaints of new pain in the right ankle after a reported injury. V7 stated, R2 had swelling in both ankles and did not recall any increased swelling or bruising on the right ankle at the time of the exam. V7 stated, the findings on the right ankle X-ray were an "Age indeterminate fracture of the fibular tip," which means it cannot be determined if the fracture was old or new. V7 stated, R2's history of pathological fracture of vertebra, osteopenia, and osteoporosis puts her at high risk for fractures and the right ankle injury could have caused the fracture but he could not be certain. V7 stated, R2 should have had footrests applied to the wheelchair for transport to avoid any injury.</p> <p>On 7/14/2022 at 1:00 PM, V10 (Licensed Practical Nurse/LPN) stated she was the nurse on duty the day R2 had her foot caught under the</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>rug. V10 stated, R2 complained of pain with initial injury but not right after the incident. V10 stated, right after the incident there was no increased swelling or bruising but R2 complained more of increased pain and V7 (NP) ordered an X-ray. V10 stated, R2's X-ray was done and showed a fracture, and she recalls seeing slight bruising and discoloration to the right ankle area the next day or two.</p> <p>On 7/14/2022 at 2:45 PM, V11 (Regional Director of Operations) stated there was not a facility policy specific to accidents other than a fall management policy. V11 stated, there was no policy for wheelchair footrest application. V11 stated she expected the certified nursing staff to know who uses footrests on the wheelchairs based on the residents' individual mobility needs. V11 stated, the facility has no shortage of wheelchair footrests for each wheelchair, and she understands that R2 should have had the footrests in place during the 6/3/2022 incident.</p> <p>The Facilities policy entitled, Falls Management dated April 21, 2022, documented in part, "Policy: It is the policy of (Facility) to assess and manage resident falls through prevention, investigation, and implementation and evaluation of interventions." The policy did not address prevention of other accidents or injuries.</p> <p>(B)</p>	S9999		