

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL 6013312	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING	(X3) DATE SURVEY COMPLETED  12/15/2022
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NAME OF PROVIDER OR SUPPLIER  JERSEYVILLE MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 1251 NORTH STATE STREET JERSEYVILLE, IL 62052
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S 000	Initial Comments  Annual Certification Survey	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 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 care and personal care shall be provided to each	S9999	Attachment A Statement of Licensure Violations	

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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>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 observation, interview and record review, the facility failed to ensure appropriate fall interventions were in place, monitor and provide safe transfers for 6 of 7 residents (R14, R28, R72, R63, R280, R297) reviewed for falls and transfers in the sample of 57. This failure resulted in R63's fall sustaining a right hip fracture.</p> <p>Findings include:</p> <p>1. R63's Resident Face Sheet, undated, documented diagnoses of Cerebral Infarction due to thrombosis of unspecified precerebral artery-CVA with right sided hemi, Unsteadiness on feet and other lack of coordination.</p> <p>R63's Minimum Data Assessment (MDS) dated 08/16/2022, documented that his cognition was severely impaired and that he was totally</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>dependent upon staff for bathing. It continues to document that he has functional limitation in range of motion to his lower extremity on 1 side and that his balance was not steady and only able to stabilize with staff assistance during transitions.</p> <p>R63's MDS, dated 11/01/2022, documents that he was totally dependent of 2 staff members.</p> <p>R63's Care Plan, dated 12/27/2017, documented, "(R63) is at risk for falls (related to history of falls), balance deficits, unsteady gait, impairments, incontinence episodes, vision impairment, decreased safety awareness, need for assist (with Activities of Daily Living), &amp; use of psychotropic/cardiac/opioid meds." It continues, "Approach Start Date: 09/01/2020 Non-skid to (wheelchair) seat when available." It continues, "Approach Start Date: 12/27/2017, Administer medications as ordered and monitor for ill effects. Approach Start Date: 12/27/2017 Keep brakes locked on bed. Approach Start Date: 12/27/2017 Keep personal items and frequently used items within reach. Bath Days: Mon/Thurs on day shift."</p> <p>R63's Fall Risk Assessment dated 08/25/2022 documented that he was a high risk for falls.</p> <p>R63's Occupational Therapy (OT) Therapy Progress Report, dated 08/08/2022, documented R63 can sit unsupported (times) 30 seconds with feet flat on floor and no back support, R63 cannot stand without (upper extremity) support (with assistive device) as needed (times) 10 seconds, and Test/sit Balance Sitting Balance Scale was Not Tested.</p> <p>R63's OT Discharge Summary, dated 08/25/2022, documented, "The patient was</p>	S9999		

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Printed: 01/17/2023  
FORM APPROVED

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S9999	<p>Continued From page 3</p> <p>trained on (Neuromuscular Re-education) for functional transfer training, core strength training, sitting and standing balance training with safety (education) to decrease fall risk."</p> <p>R63's Physical Therapy (PT) Discharge Summary, dated 08/25/2022, documented, "Skilled Interventions-Skilled PT interventions includes (lower extremity Active Range of Motion), strengthening, to further improve transfer techniques. static/dynamic standing balance training with standing aid to improve functional activity, balance during transfers. safety awareness/(technique)/education application to improve impulsiveness needed during mobility, transfers."</p> <p>R63's Event Report, dated 10/25/2022, documented, "V26 (Certified Nurse Assistant/CNA) bathing resident in shower room. Resident leaned forward tipping shower chair, CNA could not stop resident from falling forward, resulting resident landing on (Right) hip." It continues, "Describe surrounding environment. Shower Room, shower running, ground free of clutter or potential hazards, adequate lighting." It continues, "Following fall, X-Ray performed in house, resulting negative. Resident consistent with pain, resident sent to (Emergency Room) for evaluation." It continues, "Resident in shower room with V26 (CNA) performing bathing ADLs (activities of daily living). Resident leaned forward tipping shower chair. CNA could not stop resident from falling forward, resident landed on (Right) hip. No deformities or shortening noted upon assessment. X-Ray performed in house per V28 (Family Nurse Practitioner-Certified/FNP-C)) resulting negative. Resident consistent with pain complaint, sent to (Emergency Room) for further evaluation per (Power of Attorney)/Nursing</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Judgement."</p> <p>On 12/15/2022 at 8:45 AM, V26 (CNA) stated that she took R63 into the shower room in the shower chair that day. V26 stated that once there, she was standing in front of R63 facing him, untying his gown. V26 stated he was leaning forward, started to fall forward, she could not stop him, and he fell out of the chair. V26 stated that she was unable to recall if the floor was wet or not or if his feet were touching the floor or on the footrest of the shower chair. V26 stated that maybe if there were 2 of them (staff) or if the shower had floor mats, this may not have happened.</p> <p>On 12/15/2022 at 9:20 AM, the shower chair that R63 was sitting on at the time of his fall was observed. It was approximately 4 to 4.5 foot tall from top to bottom, had front and back wheel locks and had a footrest.</p> <p>On 12/14/2022 at 09:30 AM, V27 (Licensed Practical Nurse/LPN), stated that R63 was having behavior issues earlier in the day, but not when he was called into assess R63 after his fall in the shower room. V27 stated that he does not recall if the floor was wet or not when he came into the shower room.</p> <p>On 12/14/2022 at 10:00 AM, V28 (FNP-C) stated that this fall was probably situational and that everyone would like 2 staff in there during care.</p> <p>On 12/15/2022 at 8:55 AM, V1 (Administrator) stated that R63 was picked up for Physical Therapy and Occupational Therapy in June, July and August of 2022 and at that time he was able to sit for 10 seconds unsupported sitting on the mat with feet flat on the floor, no backrest or arm</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>rest and they did not recommend a 2 person assist for showers. When asked why R63 was picked up by therapy in June, she stated that she did not know why.</p> <p>R63's Hospital Record, dated 10/26/2022, documented, "64 (year old) male with medical history that includes (Traumatic Brain Injury, Cerebral Vascular Accident, Chronic Obstructive Pulmonary Disease) and dysphagia admitted for oblique, comminuted intertrochanteric fracture of the right femur (status post) fall. Patient resides in (Nursing Home) and staff reports patient fell while in shower..." It continues, "Exam: CT (computed tomography) Pelvis w/o (without) contrast order date: 10/25/2022 (Reason for Procedure: Trauma/Injury Impression: 1 Highly comminuted right intra-trochanteric hip fracture. 2. There appear to be old healed bilateral superior and inferior rami fractures. No acute pelvic fracture see. 3. Moderate to severe fecal impaction of the colon and rectum."</p> <p>An Electronic mail to V1 (Administrator) dated 10/29/2022, V32 (Medical Director) documented, "One thing you did not mention is that (R63) is completely flaccid on the right side. In addition, this causes a right sided neglect." It continues, "His paralysis would have prevented him stopping the fall and hemi-neglect would have prevented him from even trying."</p> <p>On 12/12/2022 at 03:16 PM, R63 was lying in bed, asleep. The bed was in the lowest position and the call light within reach. There was no non-skid pad in his wheelchair seat.</p> <p>2. R14's Care Plan, dated 12/12/2022, document "Problem: Resident Care Information" it also documents "APPROACH: Safe Resident</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Handling Procedures-Transfer Method: Stand aid. Level of assistance: Assist x 1."</p> <p>R14's MDS, dated 11/15/2022, documents that R14 is cognitively intact, always incontinent of bowel and bladder, and requires extensive physical assist of 1 staff member for toileting and transfers.</p> <p>On 12/12/22 at 9:40 AM, V4 (Certified Nurse Assistant/CNA) assisted R14 with toileting. Upon completion of voiding, V4 assisted R14 into the standing position using the stand aide. V4 performed care and dressed R14. V4 then closed the seat on the stand aide. V4 then transported R14 from the bathroom to the opposite side of the room and removed the seat, grabbed R14 by the waist and assisted R14 into the wheelchair. V4 did not apply a gait belt. R4's gait belt was observed around her waist during the transfer.</p> <p>3. R28's Care Plan, dated 12/12/22, documents "APPROACH: Safe Resident Handling Procedure: Transfer Method: Stand Pivot. Level of Assistance: Assist x 1."</p> <p>R28's MDS, dated 11/8/22, documents that R28 requires extensive physical assist of 1 staff member for toileting and transfers.</p> <p>On 12/14/2022 at 9:20 AM, V7(Certified Nurse Assistant/CNA) and V20 (Certified Nurse Assistant/CNA) assisted R28 with toileting. V7 assisted R28 onto the standing aide. V4 (CNA) then transported R28 across the room into the bathroom and on to the toilet. V7 then removed the seat and assisted R28 into a seated position onto toilet using R28's hips to assist. After R28 voided, V7 and V20 grabbed R28 under her shoulder and assisted R28 into a standing</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>position. R28 grabbed a hold of the front bar of the stand aide. R28 knees buckled and R28 started lowering. V7 and V20 grabbed R28's shirt and hip and assisted R28 into a sitting position on the toilet. V7 grabbed a hold of R28's arm and assisted R28 into standing position. V7 performed peri care and assisted R28 with dressing. V7 closed the seat to the stand aide and V20 transported R28 from the bathroom across the room and on to the bed. V7 and V20 did not apply a gait belt to R28.</p> <p>4. R72's Care Plan, dated 11/14/2022, documents PROBLEM: RCIS (Resident Care Information Sheet.), APPROACH: Safe Resident Handling Procedures -Transfer Method: Stand and pivot with gait belt. Level of assistance: Assist x 1</p> <p>R72's MDS, dated 9/20/22, documents that R72 requires extensive assist with toileting and limited assist of 1 staff for transfers.</p> <p>On 12/13/2022 at 10:10 AM, V4 (CNA) assisted R72 with toileting. Upon completion of toileting, V4 assisted R72 into a standing position by grabbing a hold of R72 right arm. R72 grabbed a hold and leaned forward on to the wheelchair's armrest. R72 balance was unsteady with R72 observed wavering back and forth. V4 pulled up R72 pants. V4 grabbed a hold of R72 waist and transferred R72 into the wheelchair. V4 did not apply or use a gait belt during the transfer.</p> <p>On 12/15/2022 at 12:50 PM, V33 (LPN) stated that she would expect the staff performing a manual transfer to utilize a gait belt.</p> <p>5. R280's Care Plan, dated 12/1/22, documents "(R280) is at risk for falling related to recent illness/hospitalization and new environment.</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>Interventions: Instruct (R280) to call for assist before getting out of bed or transferring. Encourage (R280) to stand slowly, orient (R280) to room, surrounding areas, and use of call light system. Encourage (R280) to use side rails/enablers as needed, Therapy to evaluate and treat as ordered, Provide (R280) with specialized equipment (such as walker, wheelchair." It continues, "Resident Care Information: Safe Resident Handling Procedures-Transfer Method: Stand pivot. Level of assistance: Assist x 2."</p> <p>R280's MDS, dated 12/7/22, documents that R280 has a moderate cognitive impairment and requires extensive assistance from two staff members for transfers, bathing, and toileting. R280 requires extensive assistance from one staff member for all other ADL's.</p> <p>On 12/13/22 at 11:40 AM, R280, was lying in bed as V15 (Certified Nurse Assistant/CNA) and V16 (Certified Nurse Assistant/CNA) entered the room to perform incontinence care on R280. After incontinent care was completed, both CNAs assisted R280 to the side of his bed, put a gait belt around him, assisted R280 to stand and pivot. Just as R280 had turned and pivoted, the unlocked wheelchair started to move backwards and V16 grabbed the wheelchair and pulled it toward R280 then they lowered him to his wheelchair.</p> <p>6. R297's Care Plan, dated 12/5/22, documents "(Safe Resident Handling Procedures-Transfer Method: Full Body mechanical lift. Level of assistance: Assist x 2. Sling Style: long seat Sling Size: XL."</p> <p>R297's MDS, dated 11/27/22, documents that</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>R297 is total dependent on two staff members for transfers.</p> <p>On 12/13/22 at 10:05 AM, R297 was lying in bed with the mechanical lift device sling under him. V15 (CNA), V16 (CNA) and V17 (CNA) all in the room to transfer R297 from his bed to his recliner chair. V15 operated the lift device. The sling straps were attached to the lifting device, V15 lifted R297 off the bed and pulled R297 away from his bed to in front of his recliner and was freely swinging with no one having constant contact with R297 during this move. V16 and V17 did grab onto R297 once he was pushed over to his recliner and then assisted him down to the chair. R297 was unhooked from device, covered up with blanket, feet elevated, and call light on his lap.</p> <p>On 12/15/22 at 9:30 AM, V24 (Licensed Practical Nurse/LPN) stated "I use a gait belt for all resident transfers, including the stand-aides."</p> <p>The Facility's "Safe Resident Handling" Policy, dated 11/2012, documents "Purpose: This program is designed to limit and remove as much manual lifting as possible. Staff commitment is vital both to the success of the program and to experience its benefits. Facility has made a significant investment in modern, safe and easy to use equipment for staff to use. Every staff member is expected to support this program 100% and with that commitment, the program will be successful." It continues, "5. All staff members required to use the lifting devices will be oriented and trained on the proper use. Each staff member will have first-hand experience on what the lift feels like from a resident's perspective. Staff is to report any concerns about transfers that may pose an unacceptable risk for injury to a</p>	S9999		

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S9999	Continued From page 10  resident or staff to DON. Resident will then be reassessed for safe procedures. When using Full Mechanical lift, two staff members are used with additional help as needed. When using the non-mechanical standing device, one staff member is used with additional assist as needed. If care planned with two assist it must be used with two staff members." It continues, "9. When physically transferring residents, gait belts will be used to maintain appropriate transfer techniques."  (A)	S9999		