PALOS PARK, IL 60464  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY) SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LIS (DENTIFYING INFORMATION)  S 000 Initial Comments  Complaint Survey: 2397257/IL163732  S9999  Statement of Licensure Violations  300.610a) 300.1210b) 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 governing 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 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 resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care and	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:  B. WING		(X3) DA	1 -	
ALIYA OF PALOS PARK  12220 SOUTH WILL COOK ROAD  PALOS PARK, IL 60464  SUMMARY STATEMENT OF DEFICIENCIES  GEACH DEFICIENCY MUST BE PRECEDED BY FULL  REGULATORY OR LSC IDENTIFYING INFORMATION)  S 000  Initial Comments  Complaint Survey: 2397257/IL163732  Sysysys  Statement of Licensure Violations  300.610a) 300.1210b) 300.1210b) 300.1210b)  Section 300.610 Resident Care Policies and procedures governing all services provided by the facility. The written policies and procedures governing all services provided by the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The written policies and procedures shall be followed in operating the facility and shall be reviewed at least annually by this committee, and representatives of nursing and other services in the facility. The written 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, and commended 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's comprehensive resident care plan. Adequate and propenty supervised nursing care and personal care shall be provided to each resident's comprehensive resident care plan. Adequate and propenty supervised nursing care and personal care shall be provided to each resident to meet the total nursing and each seat of the meeting.			IL6004550					
ALTYA OF PALOS PARK  PALOS PARK, PALOS PARK, L 60464  SUMMARY STATEMENT OF DEFICIENCES PARK, L 60464  SUMMARY SUMMARY STATEMENT OF DEFICIENCES PARK, L 60464  SUMMARY STATEMENT OF DEFICENCES PARK, L 60464  SUMMARY STATEMENT OF DEFICENCES PARK, L 60464  SUMMARY STATEMENT OF DEFICENCES PARK, L 60464  SUMMARY STATEMENT O	NAME OF	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY,	STATE ZIP CODE	09	/07/2023	
SOUD Initial Comments Complaint Survey: 2397257/IL163732  Signal Observations Statement of Licensure Violations Statement of Licensure Violations 300.810e) 300.1210d) 300.1210d) 300.1210d) 300.1210d) 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 written policies shall be relieved 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 is comprehensive resident to meet the total nursing care and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each plant to meet the total nursing and personal care shall be provided to each plant and personal care shall be provided to each plant and personal care shall be provided to each plant and personal care shall be provided to each plant and personal care shall be provided to each plant and personal care shall be provided to each	ALIYA O	F PALOS PARK	12220 Se	DUTH WILL C	OOK ROAD			
S 000  Initial Comments  Complaint Survey: 2397257/IL163732  Signature of Licensure Violations  Sound Statement of Licensure Violations  300.610a) 300.1210b) 300.1210b) 300.1210d)6)  Section 300.810 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 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 resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care shall be provided to each resident to meet the total nursing and personal care sh		SUMMARY STA	TEMENT OF DEFICIENCIES					
Some Initial Comments Complaint Survey: 2397257/IL163732  Segon Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210b) 300.1210d) 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 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 omply 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 resident to meet the total nursing and personal		REGULATORY OR LS	MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX	CROSS-REFERENCED TO THE AP		(X5) COMPLET DATE	
Statement of Licensure Violations  300.610a) 300.1210b) 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'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	S 000	Initial Comments	74	S 000			<u> </u>	
Statement of Licensure Violations  300.610a) 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 resident to meet the total nursing and except		Complaint Survey: 2	397257/IL163732					
Statement of Licensure Violations  300.610a) 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 resident to meet the total nursing and energed.  Attachment A	S9999	Final Observations				1		
300.610a) 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 resident to meet the total nursing and necessary.	- 1			S9999				
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 care and personal care shall be provided to each resident to meet the total nursing and personal.  Attachment A			ure Violations					
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 resident to meet the total nursing agreed.  Attachment A								
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 resident to meet the total nursing and personal		300.1210d)6)					10	
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 resident to meet the total nursing and personal		Section 300.610 Res	sident Care Policies					
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 resident to meet the total nursing and personal.  Attachment A	1 P	nocedures governing	All SOD/ICOS providad by 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 resident to meet the total nursing and personal.  Attachment A	1 5	A MINIMUMBLE DAS KE	Bildent Care Policy					
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 resident to meet the total nursing and personal.	a	idministrator, the adv	isory physician or the	1			ð.	
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 resident to meet the total nursing and personal.  Attachment A	0	f nursing and other s	mittee, and representatives					
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 resident to meet the total nursing and personal.  Attachment A	1 12	ounies sugii combiy A	VIIN the Act and this Dad			* 1		
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 resident to meet the total nursing and personal.  Attachment A	_ u	io iaciiily and shall be	Previewed at least security.			1		
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.  Attachment A	ar	nd dated minutes of t	he meeting.			1		
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.  Attachment A	Se	ection 300.1210 Ger ursing and Personal	neral Requirements for Care					
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.  Attachment A	b)	The facility shall pro-	vide the necessary care					
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.  Attachment A	pra	acticable physical m	ental and psychological			-		
care and personal care shall be provided to each resident to meet the total nursing and personal Attachment A	WE	SILDSHIP OF THE LESIDE	DL ID accordance with			-		
resident to meet the total nursing and personal Attachment A	l bia	in. Adequate and pro	Derly supervised pursing					
Anna anada data ana anada anad	res	ident to meet the total	shall be provided to each			1		
care needs of the resident.	car	e needs of the reside	ent.		Statement of Licensure Viola	<b>tions</b>		

PRINTED: 11/14/2023 FORM APPROVED

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING: COMPLETED IL6004550 B. WING 09/07/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 12220 SOUTH WILL COOK ROAD ALIYA OF PALOS PARK PALOS PARK, IL 60464 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 1 S9999 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: 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. These Requirements were not met as evidenced by: Based on interviews and records reviewed the facility failed to have an effective plan to monitor/supervise resident identified to be high risk for falls This affected one of three residents (R1) reviewed for falls and fall prevention. This failure resulted in R1 falling from bed and sustaining a non-displaced transverse fractures demonstrated on the right side at the C6 and C7 levels. Findings include: R1 has diagnosis including but not limited to Displaced Fracture of Seventh Cervical Vertebra. Difficulty in Walking, Fracture of Neck, Dysphagia, Cerebral Infarction, Hypertension, Dementia, and Depression. R1's cognitive assessment dated 7/5/23 indicates R1 is severely impaired. R1's bowel and bladder assessment dated 7/5/23 states R1 is always incontinent of urine. R1's functional status states she requires extensive assistance with bed mobility, dressing, and personal hygiene. R1 is

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: COMPLETED C IL6004550 B. WING 09/07/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 12220 SOUTH WILL COOK ROAD ALIYA OF PALOS PARK PALOS PARK, IL 60464 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5)PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 2 S9999 total dependent on staff for toileting assistance. R1 was initially admitted to the facility on 7/1/23. On 9/5/23 at 1:26PM V3, Certified Nursing Assistant (CNA), said I kind of know who is at risk for falls from working here. On 9/6/23 at 5:19PM V15, Nurse, said I don't remember R1. The surveyor read off portions of the admission document to V15. V15 could not remember R1 specifically. V15 said we used to use leaves for all risk people, but no longer. V15 said if we get an admission in the evening, often times we don't know about it ahead of time, and we are hunting for floor mats and other equipment needed. V15 said CNAs are verbally told who is a fall risk. V15 said the night nurse would be responsible to notify the night CNA, because second shift ends before the night shift arrives. On 9/6/23 at 10:52AM V5, Restorative Nurse, said I was on vacation from 7/3-7/11/23. V5 said I assess a patient for abilities I document on the form or progress note. V5 said I don't have any documentation prior to 7/5/23 for R1's transfer status. On 9/6/23 at 4:34PM V13, CNA, said on 7/4/23 the nurse called me to get R1 up, I was not the first to see R1 on the floor. V13 said the nurse called me while I was in another room. V13 said the nurse, another aid, and I got R1 off the floor using the mechanical lift. V13 said I had not changed R1, yet. V13 said no one gave me report when I started my shift. V13 said I knew she was a new patient, but I didn't know she was a fall risk. V13 said if I had known R1 was a fall risk, I would have checked R1 often. V13 said R1 is incontinent of bowel and bladder. V13 said I don't

	_lllinois	Department of Public	Health			FOR	MAPPROVED
	STATEMI	ENT OF DEFICIENCIES IN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULT	TIPLE CONSTRUCTION	(X2) DA1	TE SURVEY
ĺ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IN OF CONNECTION	IDENTIFICATION NUMBER:		NG:	CON	MPLETED
				1		ļ	•
İ		<del>-</del>	IL6004550	B. WING_	18.	00	C /07/2023
ı	NAME OF	PROVIDER OR SUPPLIER	STREET AC	DRESS CIT	Y, STATE, ZIP CODE		10112023
I	ΔΙ ΙΥΔ (	OF PALOS PARK			COOK ROAD		
l			PALOS P.	ARK, IL 6	0464		
l	(X4) ID PREFIX	SUMMARY STA	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL	ID	PROVIDER'S PLAN OF CO	RRECTION	1 0/5
l	TAG	REGULATORY OR L	SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE	I SHOULD BE	(X5) COMPLETE
ŀ					DEFICIENCY)	APPROPRIATE	DATE
ı	59999	Continued From page	ge 3	S9999			
ı		know if the new con	npany uses a fall program.				
l				ĺ			
		On 9/6/23 at 4:48PN	/I V14, CNA, said we know				L v
		who is a fall risk from	n working there and people				1
		from the nurses at the	do not always get report he start of a shift. V14 said it		12		
		is possible a new ad	mission comes in and no one				1
		tells us about them.	in and no one	,	3		
		0-0/6/00 -140-044	24142 1 224				1
		reported R1 was on	M V2, LPN, said the Aid the floor along the bed.				
	ĺ	When I entered the	room, I saw R1 along the side				
		of the bed on the floa	or. V2 said R1 said she was				
		trying to get up out o	f bed. V2 said R1 had just				
		and I was not aware	aid I had not worked with R1 of her behaviors. Report was				
	ļ	that she was alert an	id oriented x 2-3, able to				
		make her needs kno	Wn. and she was long term				
	d	V2 said R1 had some	e confusion, dementia and				
	]	penaviors, v2 said R	1's bed was lower, I can't		K-2		
		floor it was not on the	aid R1's bed did not go to the		<u> </u>		
	- 1						Į.
		On 9/6/23 at 1:30PM	V12, Wound Nurse, said the		1		î l
		day K1 fell one of her	feet might have been			4	4
		to turn side to side wi	I. V12 said R1 was not able			1	
			ion one mat carrie m.				1
	- 1	On 9/6/23 at 1:23PM	V17, Former DON, said she				
		investigated R1's fall	on 7/4/23. V17 said R1 was				
	ŀ	u yirig to reposition ne had progression in de	rself in the bed. V17 said R1 ementia and her poor safety			-	N.
		awareness was the ro	oot cause of the fall. V17				
	] :	said R1 had only beer	n at the facility for a few				
		days. V17 said I am n	ot sure if R1 had a fall prior				
	[ ]	to 7/4/23.		*			
	l l	Review of 7/2/23 Phys	sical Therapy evaluation	10			
		documents impaired s	strength to legs.	i			
		·					

STATEME	Department of Public  NT OF DEFICIENCIES				FOR	MAPPROVE	
AND PLAN	OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		E CONSTRUCTION	(X3) DA	TE SURVEY	
			A. BUILDING:			MPLETED	
		IL6004550	B. WING		1	С	
NAME OF	PROVIDER OR SUPPLIER	STREET AF	DDRESS, CITY, STATE, ZIP CODE			09/07/2023	
	F PALOS PARK		OUTH WILL C				
		PALOS PA	ARK, IL 6046				
(X4) ID PREFIX TAG	I (EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL C IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COR (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLETE DATE	
S9999	Continued From page	ge 4	S9999				
	Incident report revie	wed, report has no root cause	1 1			1	
	documented and no	ne in the progress notes.	22				
	R1's Admission Clini includes Risk Alerts	cal Evaluation dated 7/1/23 Falls.					
	unable to independe	dated 7/1/23 states R1 is ntly come to standing reased muscle coordination 4.	<b>3</b>			23	
	R1's care plan initiate high risk for falls.	ed on 7/1/23 states R1 is at					
	nad an unwitnessed i	d 7/4/23 at 11:55PM state R1 fall. Progress notes dated :00AM the family requested spital for evaluation.			•		
	Findings: Probably no	ne dated 7/5/23 reads on-displaced transverse ed on the right side at the C6	*				
\$	R1's hospital History a states closed fracture o be due to trauma fr	and Physical dated 7/5/23 of C6 and C7. Suspected om fall.					
P   a   fo   e	olicy dated 1/2023 st ind evaluate those re or preventive strategi	ntion and Management ates the facility will identify sidents at risk for falls, plan es, and facilitate as safe an ole. A score of 10 or greater	S				
(8	3)						