STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6007371	A. BUILDING: _____ B. WING _____	C 09/22/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PETERSON PARK HEALTH CARE CTR	6141 NORTH PULASKI ROAD CHICAGO, IL 60646

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S 000	Initial Comments Complaint Survey: 2387495/IL164182	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210d)6 300.2210b)2 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 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	S9999	**Attachment A** Statement of Licensure Violations	

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S9999	Continued From page 1 that each resident receives adequate supervision and assistance to prevent accidents. Section 300.2210 Maintenance b) Each facility shall: 2) Maintain all electrical, signaling, mechanical, water supply, heating, fire protection, and sewage disposal systems in safe, clean and functioning condition. This shall include regular inspections of these systems. These Requirements were not met as evidenced by: Based on observation, interview, and record review, the facility failed to remove a faulty power cord resulting in a series of orange-red sparks accompanied by puffs of smoke and a series popping noises. This deficient practice has the potential to affect one of two residents (R3) reviewed for faulty power cords and could affect all residents in the entire building, as well as an indeterminable number of staff and visitors. Findings include: R3's Face Sheet documents R3 is a 66-year-old admitted to the facility on 5.11.2022 with diagnoses including but not limited to: Chronic Atrial Fibrillation, Type 2 Diabetes Mellitus, Dysphagia, and Pressure Ulcer of Sacral Region, Stage 4. R3's MDS (Minimum Data Set of 8.9.23) Section C (Cognitive Patterns) documents R3 is mildly cognitively impaired. Section G (Functional Status) documents R3 requires extensive assistance of two plus persons physical assist for	S9999		

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S9999	Continued From page 2 bed mobility, is totally dependent with two plus persons physical assist for transfers and requires extensive assistance of one person for toilet use. Section M (Skin Conditions) documents R3 is at risk for developing pressure ulcers/injuries, was admitted with one unstageable pressure ulcer, and has a pressure relieving device for the bed. R3's Order Summary Report (Active Orders as of 9.21.2023) documents: "Skin: Mattress: [Low Air Loss Mattress] due to very limited mobility and presence of pressure injury. On 9.14.2023 at 8:35 AM, V11 (Long Term Care Support Specialist) said R3's son (V5) provided her pictures, including one of a cord with exposed frayed wires. On 9.14.2023 at 11:00 AM, Surveyor and V3 (Maintenance Director) entered R3's room. Surveyor observed R3 awake, alert, and sitting up in on a low air loss mattress. The power cord to the mattress pump was plugged in electrical outlet on the wall behind R3's bed; the pump was in the on position. V3 crouched down, picked up the electrical cord and said to the Surveyor: "look at this." The black power cord had a small slit (approximately ¼ inch long) with frayed, exposed wires. As V3 was showing Surveyor the power a cord, several orangish-reddish sparks and puffs of white smoke were observed; several popping noises were heard. On 9.14.2023 at 11:15 AM, V1 (Administrator) and V2 (DON-Director of Nursing) were notified of the issue with power cord. On 9.14.2023 at 11:51 AM, V5 (R3's Family Member) said, regarding frayed, exposed wire of power cord, "I took a picture on 9.4.23 at 11:44 AM. I reported it to her (R3's) nurse."	S9999		

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S9999	Continued From page 3 On 9.14.2023 at 2:29 PM, V7 (LPN-Licensed Practical Nurse) said, after reviewing Daily Nursing Schedule for 9.4.2023, she was working 7:00 AM to 7:00PM on that day; was assigned to Team One and was the nurse responsible for R3's care on that day. I don't remember anything about the cord (frayed cord with exposed wires). It could be a problem, it's a short circuit, there could be a fire, it's hazardous. 9.14.2023 at 4:05 PM, V3 (Maintenance Director) said, "I already changed the power cord. What we should have done, is inspect it (low air loss mattress power cord) when it was delivered (to the facility). So now we will inspect any equipment that we rent when it is delivered. We have a checklist now." On 9.15.2023 at 9:26 AM, V3 (Maintenance Director) said, I did not know about it (frayed cord with exposed wires) until you and I found it. If someone here knew about it, they should have reported it to me. V5 (Family Member) never told us about the exposed wires. It should be fixed because it's a hazard, you don't want anyone to die. V3 said, I do rounds in the morning. I ask the residents if everything is okay, then I check the logbook. Every day I go into every resident's rooms. Do I visually inspect every cord, no. I don't visually inspect every day, I ask the resident. I depend on the Nurses and CNAs to let me know if there is a problem. If I inspected every remote control, bed cord, it would take me six hours per day. V13 (Maintenance Assistant) changed the power cord around 11:15 AM yesterday. On 9.15.2023 at 8:14 AM, V5 (R3's Family Member) said, "I showed her (V7-LPN) the cord; she was in the room with me and (R3). I informed	S9999		

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S9999	Continued From page 4 V4 (Social Service Designee) on Tuesday September 12, 2023, at 10:55 AM when she called me. 9.15.2023 at 12:35 PM, V4 (Social Service Designee) said, I was not informed about the exposed wires. R5 did not mentioned any exposed wires when I spoke with him. I would have mentioned the exposed wires to the Administrator and Maintenance. On 9.19.2023 at 11:51 AM, V5 emailed pictures of cord for R3's low air loss mattress pump. The black outer sheath was frayed with exposed wires. On 9.19.2023 at 12:45 PM, V5 (R3's Family Member) said, "I found the frayed power cord when I was looking for the bed control (R3's) bed. It always seems to be missing. So, that's the first thing I do when I come to visit her, I look for the bed control. I saw the exposed wires when I was looking for her bed control." Facility's "Maintenance" policy (Revised 7.28.2023) documents, It is the facility's policy to maintain equipment and the building environment. All resident care equipment and the building environment will be maintained by the maintenance department. Any staff who is made aware of a malfunctioning equipment or any part of the building that is in disrepair will report the issue to the maintenance department. The maintenance department will address the issue as soon as possible. Any equipment that cannot be fixed will be replaced accordingly. On 9.15.2023, V12 (Vice President of Marketing and Sales Durable Medical Equipment Company) emailed Surveyor "LS900 True Low Air Loss	S9999		

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S9999	Continued From page 5 Operating Instructions Manual (undated)" which documents, Care should be taken such that the power cord of the control unit is not pinched or any objects placed on the power cord, and also ensure it is not located where it can be stepped on or tripped over. United States Department of Labor - (OSHA) Occupational Safety and Health Administration webpage discussing Electrical - Hazards/Flexible Cords, reads: "A flexible cord may be damaged by door or window edges, by staples and fastenings, by abrasion from adjacent materials, or simply by aging. If the electrical conductors become exposed, there is a danger of shocks, burns, or fire. (B)	S9999		