IIIII 1019 F	Jepartment of Public					
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPL AND PLAN OF CORRECTION IDENTIFICATION N		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		IL6016992	B. WING	U.		C 14/2023
NAME OF	PROVIDER OR SUPPLIER	STREET AC	DRESS CITY	STATE, ZIP CODE		11/2020
IONITE	WEDIO AL MONTHUM		EVIEW DRI			
IONITE	MEDICAL MCHENRY		Y, IL 60050			
(X4) ID PREFIX TAG	! (EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL) CROSS-REFERENCED TO THE APPROPRIED TO THE	D RE	(X5) COMPLETE DATE
\$ 000	Initial Comments		S 000			
	Investigation of Fac 08-05-2023/IL16288	ility Reported Incident of 38		£2		
S9999	Final Observations		S9999			
=	procedures governing	×	22	3 **		
	be formulated by a F Committee consisting administrator, the admedical advisory cor- of nursing and other policies shall comply The written policies so the facility and shall leads	Resident Care Policy g of at least the lvisory physician or the mmittee, and representatives services in the facility. The with the Act and this Part. shall be followed in operating be reviewed at least annually ocumented by written, signed		# 28		
П	Nursing and Persona  b) The facility stage and services to practicable physical,	eneral Requirements for all Care  nall provide the necessary attain or maintain the highest mental, and psychological dent, in accordance with		8		2
	each resident's comp plan. Adequate and p care and personal ca	prehensive resident care properly supervised nursing re shall be provided to each total nursing and personal	2	Attachment A Statement of Licensure Violations	8	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER. COMPLETED A BUILDING C IL6016992 B. WING 08/14/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 550 RIDGEVIEW DRIVE **IGNITE MEDICAL MCHENRY** MCHENRY, IL 60050 SUMMARY STATEMENT OF DEFICIENCIES (X4) (D PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG DATE DEFICIENCY) S9999 Continued From page 1 S9999 care needs of the resident. Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan. 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: 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 Regulations are not met as evidenced by: Based on observation, interview, and record review the facility failed to ensure R1 was showered in a safe manner for 1 of 5 residents (R1) reviewed for falls in the sample of 10. This failure resulted in R1 falling in the shower and sustaining fractures to the left arm. The findings include: On 8/14/23 at 8:58 AM, R1 was laying in bed with her left arm in a splint and a sling and her left foot with a dressing and foam cushioned boot on. R1 stated "I fell in the shower. I was standing in the shower and the staff was drying me off. I was holding on to the rail, but I slipped on a towel or something trying to turn so the staff could dry me. I had no balance or support when turning. I fell on my right side with my left arm hanging onto the rail. When I took my arm down it really hurt. The ambulance came and took me to the hospital. I Illinois Department of Public Health

SYMPLAND CORRECTION    (X1) PROVIDENSUPPLIER   (X2) PROVIDENSUPPLIER (IDENTIFICATION MANAGER   A BUILDING   CONFECTION   A BUILDING   CONFECTION   (A BUILDING   CONFECTION	Illinoi	s Department of Public	Health_			FOR	M APPROVE	Đ
MALIDANG COMPLETED  CONSTITUTE MEDICAL MCHENRY  MOHEOF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, ZIP CODE  SUMMARY STATEMENT OF DEFICIENCES PREFIX TAG  SUMMARY STATEMENT OF DEFICIENCES PREFIX TAG  SUMMARY STATEMENT OF DEFICIENCES PREFIX TAG  COntinued From page 2 fractured it in three places. I was really hanging on."  On 8/14/23 at 9:02 AM, V4 Licensed Practical Nurse said V5 Certified Nursing Assistant (CNA) was giving R1 a shower and yelled out linto the hall for help. V4 said P1 had fallen on her right side in the shower. V4 said upon assessment R1's vitals were within normal limits and R1 was alart and oriented but complaining of pain to her left arm/wrist. V4 said R1 had fallen on her right side, and she could tell R1 had hit her heab because R1's head was leaning on the well with her neck bent up. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fail, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the raile. V5 said when she let go of R1, R1 slid down. V5 said she tired to grab R1 to Ut R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, he removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower. V7 said v5 did R1's dother and the footh.	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA					(X3) DATE SURVEY		
INJUST MEDICAL MICHENRY  STREET ADDRESS, CITY, STATE, ZIP CODE  SUMMARY STATEMENT OF DEFICIENCES  SUMMARY STATEMENT OF DEFICIENCES  SUMMARY STATEMENT OF DEFICIENCIES  SUMMARY STATEMENT OF DEFICIENCIES  SEARCH DEFICIENCY MUST BE PRECEDED BY FULL RESULATORY OF LES OERHITMAN INFORMATION)  S9999  Continued From page 2  fractured it in three places. I was really hanging on.*  On 8/14/23 at 9:02 AM, V4 Licensed Practical Nurse said V5 Certified Nursing Assistant (CNA) was giving R1 a shower and yelled out into the hall for help. V4 said R1 had fallen on her right side in the shower. V4 said lupon assessment R1's vitals were within normal limits and R1 was alert and oriented but complaining of pain to her left arm/wrist. V4 said R1 fell on her right side, and she could tell R1 had hit her head because R1's head was leaning on the wall with her neck bent up. V4 said R1 frotured her arm in three places. V4 said R1 for thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fail, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she triansferred R1 to the shower bench using a gait belt. V7 said while R1 was stiting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said v5 did R1's shower. V7 said when ead on the floth.			STATE OF THE PARTY.	A. BUILDING	3:	COI	MPLETED	
IGNITE MEDICAL MCHENRY  SOUNDARY STATEMENT OF DEPCIENCES  SUMMARY STATEMENT OF DEPCIENCES  SUMMARY STATEMENT OF DEPCIENCES  SAND SUMMARY STATEMENT OF DEPCIENCES  SOUND PREFIX  TAG  SUMMARY STATEMENT OF DEPCIENCES  SOUND PROVIDER ALL OF SAND SUMMARY			IL6016992	B. WING_		٨		
IGNITE MEDICAL MCHENRY  (X4) D  (X4) D  (X5) D  (X6) D	NAME (	OF PROVIDER OR SUPPLIER	STREET AL	DDRESS, CITY,	STATE ZIP CODE	1 00	114/2023	_
PAGE ID SUMMARY STATEMENT OF DEPICIENCIES (EACH DEPICIES MAST BE RECEDED BY PULL REQULATORY OR LSC IDENTIFYING INFORMATION)  S9999  Continued From page 2 fractured it in three places. I was really hanging on."  On 8/14/23 at 9:02 AM, V4 Licensed Practical Nurse said V5 Certified Nursing Assistant (CNA) was giving R1 a shower and yelled out into the hall for help. V4 said R1 had fallen on her right side in the shower. V4 said upon assessment R1's vitals were within normal limits and R1 was alert and oriented but complaining of pain to her left arm/wrist. V4 said R1 had fallen on her right side, and she could tell R1 fractured her arm in three places. V4 said R1 fractured her arm in three places. V4 said R1 fractured her arm in three places. V4 said R1 fractured her arm in three places. V4 said R1 fractured her arm in three places. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said she tried to grab R1 but R1 was saiting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said v5 kirls shower. V7 said while R1 was sitting on the bench in the shower is not her left too of her left she won with the shower. V5 said she was not on her right she won with the shower is not on her right skid with her head on the right shower. V5 said she with her head on the right shower. V5 said when she came into the room, R1 was laying on the shower.	IGNIT	E MEDICAL MCHENRY						
RECOLATORY OR LSC IDENTIFYING INFORMATION)  S9999  Continued From page 2  fractured it in three places. I was really hanging on."  On 8/14/23 at 9:02 AM, V4 Licensed Practical Nurse said V5 Certified Nursing Assistant (CNA) was giving R1 a shower and yelled out into the hall for help. V4 said R1 had fallen on her right side in the shower. V4 said upon assessment R1's vitals were within normal limits and R1 was alert and oriented but complaining of pain to her left arm/wrist. V4 said R1 feld no her right side, and she could tell R1 had hit her head because R1's head was leening on the wall with her neck bent up. V4 said R1 find her she slipped and went down. V4 said R1 fractured her arm in three places. V4 said R1 find hit her she shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 flad wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait beit. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said v5 did R1's shower. V7 said when head on the right shower.	/// 15	SUMMARY		Y, IL 60050				
fractured it in three places. I was really hanging on."  On 8/14/23 at 9:02 AM, V4 Licensed Practical Nurse said V5 Certified Nursing Assistant (CNA) was giving R1 a shower and yelled out into the hall for help. V4 said R1 had fallen on her right side in the shower. V4 said upon assessment R1's vitals were within normal limits and R1 was alert and oriented but complaining of pain to her left arm/wrist. V4 said R1 fell on her right side, and she could tell R1 had hit her head because R1's head was leaning on the wall with her neck bent up. V4 said R1 fractured her arm in three places. V4 said R1 foll on the right side, and she could tell R1 had hit her head because R1's head was leaning on the wall with her neck bent up. V4 said R1 fractured her arm in three places. V4 said R1 fold her she slipped and went down. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower had since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said v6 her chair the rain of the room, R1 was laying on the shower foor on her right side with her head on the right.	PRÉFI	X   (EACH DEFICIENC)	Y MUST BE PRECEDED BY FIRE	PREFIX	(EACH CORRECTIVE ACTION SHOUL) CROSS-REFERENCED TO THE APPROPRIES.	N RC		<u>:</u>
On. 8/14/23 at 9:02 AM, V4 Licensed Practical Nurse said V5 Certified Nursing Assistant (CNA) was giving R1 a shower and yelled out into the hall for help. V4 said R1 had fallen on her right side in the shower. V4 said upon assessment R1's vitals were within normal limits and R1 was alert and oriented but complaining of pain to her left arm/wrist. V4 said R1 fell on her right side, and she could tell R1 had hit her head because R1's head was leaning on the wall with her neck bent up. V4 said R1 fractured her arm in three places. V4 said R1 for her selipped and went down. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 sild down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sixting on the bench in the shower; she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from gettificition with the removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from gettificition when she came into the room, R1 was laying on the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower for on her right her and on the right her and on the right her and on the right on the right her and on t	S999	9 Continued From pa	ge 2	S9999	12			٦
On. 8/14/23 at 9:02 AM, V4 Licensed Practical Nurse said V5 Certified Nursing Assistant (CNA) was giving R1 a shower and yelled out into the hall for help. V4 said R1 had fallen on her right side in the shower. V4 said upon assessment R1's vitals were within normal limits and R1 was alert and oriented but complaining of pain to her left arm/wrist. V4 said R1 fell on her right side, and she could tell R1 had hit her head because R1's head was leaning on the wall with her neck bent up. V4 said R1 fractured her arm in three places. V4 said R1 for her selipped and went down. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 sild down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sixting on the bench in the shower; she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from gettificition with the removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from gettificition when she came into the room, R1 was laying on the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower for on her right her and on the right her and on the right her and on the right on the right her and on t		fractured it in three	places. I was really hanging				(*	
Nurse said V5 Certified Nursing Assistant (CNA) was giving R1 a shower and yelled out into the hall for help. V4 said R1 had fallen on her right side in the shower. V4 said upon assessment R1's vitals were within normal limits and R1 was alert and oriented but complaining of pain to her left arm/wrist. V4 said R1 fell on her right side, and she could tell R1 had hit her head because R1's head was leaning on the wall with her neck bent up. V4 said R1 fractured her arm in three places. V4 said R1 fractured her arm in three places. V4 said R1 fractured her arm in three places. V4 said R1 floth dher she slipped and went down. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower. On on her right side with her head on the right is the proof on her right side with her head on the right in the right in the right on the right has laying on the shower. On on her right side with her head on the right in th		on."						
was giving R1 a shower and yelled out into the hall for help. Ve said R1 had fallen on her right side in the shower. V4 said upon assessment R1's vitals were within normal limits and R1 was alert and oriented but comptaining of pain to her left arm/wrist. V4 said R1 fell on her right side, and she could tell R1 had hit her head because R1's head was learing on the wall with her neck bent up. V4 said R1 fractured her arm in three places. V4 said R1 told her she slipped and went down. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was stitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower. Floor on her right side with her head on the right side with her head on the right on the right had bent to the room, R1 was laying on the shower. Floor on her right side with her head on the right had bent to the room, R1 was laying on the shower. V7 said v5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower.		On 8/14/23 at 9:02	AM, V4 Licensed Practical			20		
ide in the shower. V4 said upon assessment R1's vitals were within normal limits and R1 was alert and oriented but complaining of pain to her left arm/wrist. V4 said R1 fell on her right side, and she could tell R1 had hit her head because R1's head was leaning on the wall with her neck bent up. V4 said R1 flactured her arm in three places. V4 said R1 told her she slipped and went down. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower. Floor on her right side with her head on the right.		Nurse said V5 Certi	fied Nursing Assistant (CNA)		9			
R1's vitals were within normal limits and R1 was alert and oriented but complaining of pain to her left arm/wrist. V4 said R1 fell on her right side, and she could tell R1 had hit her head because R1's head was leaning on the wall with her neck bent up. V4 said R1 fractured her arm in three places. V4 said R1 fractured her arm in three places. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right.		nail for help. V4 said	R1 had fallen on her right					ı
alert and oriented but complaining of pain to her left arm/wrist. V4 said R1 fell on her right side, and she could tell R1 had hit her head because R1's head was leaning on the wall with her neck bent up. V4 said R1 fractured her arm in three places. V4 said R1 fractured her arm in three places. V4 said R1 told her she slipped and went down. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was slitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right.		side in the shower.	V4 said upon assessment					-
left arm/wrist. V4 said R1 fell on her right side, and she could tell R1 had hit her head because R1's head was leaning on the wall with her neck bent up. V4 said R1 fractured her arm in three places. V4 said R1 told her she slipped and went down. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the rlobt		alert and oriented be	ut complaining of pain to her					
R1's head was leaning on the wall with her neck bent up. V4 said R1 fractured her arm in three places. V4 said R1 told her she slipped and went down. V4 said she thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right		leπ arm/wrist, V4 sa	id R1 fell on her right side					1
bent up. V4 said R1 fractured her arm in three places. V4 said She thought the staff used a shower chair for R1, but they didn't at that time. V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab noto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right		R1's head was leani	ing on the wall with her neck					١
shower chair for R1, but they didn't at that time.  V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right		bent up. V4 said R1	fractured her arm in three		1			1
V4 said since the fall, they now use the shower chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right.		i down. V4 said she ti	hought the staff used a				ľ	ı
Chair.  On 8/14/23 at 10:06 AM, V5 CNA said she gave R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right.		Shower chair for R1,	but they didn't at that time.					١
R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right.		chair.	i, they now use the shower					1
R1 a shower using the bench that was in the shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right.		On 8/14/23 at 10:06	AM VE CNA sold she saw					
shower. V5 said she put a bath blanket down and had R1 stand up and hold the rails. V5 said when she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right.		R1 a shower using t	he bench that was in the		21			
she let go of R1, R1 slid down. V5 said she tried to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right		shower. V5 said she	put a bath blanket down and i				100	I
to grab R1 but R1 was naked and there was nothing to grab onto. V5 said R1 had wounds on her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right.		she let go of R1, R1	Slid down. V5 said she tried					l
her left foot but was not aware of any weight bearing restrictions with the left foot.  On 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right		I to grab R1 but R1 wa	as naked and there was				ļ 	ı
Don 8/14/23 at 10:32 AM, V7 CNA said she transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right		her left foot but was i	not aware of any weight					I
transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right		bearing restrictions v	with the left foot.	i		Í	-	l
transferred R1 to the shower bench using a gait belt. V7 said while R1 was sitting on the bench in the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right		On 8/14/23 at 10:32	AM, V7 CNA said she					
the shower, she removed R1's clothes and wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right		transferred R1 to the	shower bench using a gait					l
wrapped R1's left foot in a plastic bag to protect the dressings from getting wet during the shower. V7 said V5 did R1's shower. V7 said when she came into the room, R1 was laying on the shower floor on her right side with her head on the right		the shower, she remo	oved R1's clothes and					
came into the room, R1 was laying on the shower floor on her right side with her head on the right		wrapped R1's left foo	t in a plastic bag to protect	j				
came into the room, R1 was laying on the shower floor on her right side with her head on the right		trie dressings from ge V7 said V5 did R1's s	etting wet during the shower.			101		
floor on her right side with her head on the right		came into the room, I	R1 was laving on the shower					
		TIOOF on her right side	with her head on the right. I					

PRINTED: 09/20/2023 FORM APPROVED

	Illinois	Department of Public	<u>Health</u>			F	ORM APPROVE	D
	STATEM	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			TPLE CONSTRUCTION		(X3) DATE SURVEY	
		~		A. BUILDII	NG:		COMPLETED	
	_		IL6016992	B. WING_		ſ	C 08/14/2023	
ı	NAME O	F PROVIDER OR SUPPLIER	STREET AL	DORESS, CIT	Y, STATE, ZIP CODE		<u> </u>	
l	IGNITE	MEDICAL MCHENRY		SEVIEW DE				
ŀ	(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	Y, IL 6005				_
	PREFIX TAG	REGULATORY OR LS	MUST BE PRECEDED BY FULL CONTINUE INFORMATION)	PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLETE DATE	
ĺ	S9999	Continued From page	ge 3	S9999				-
		under the shower be shower. V7 said R1' looked like the towe this should have new have been more diligwas dry. V7 said she change in R1's weigh foot.  On 8/14/23 at 10:24 said R1 fell during a left wrist pain. V6 said hospital. V6 said R1 forearm and had a sport of the said R1 forearm and had a sport of the said R1 forearm and had a sport of the said R1 forearm and had a sport of the said R1 forearm and had a sport of the said R1 forearm and had a sport of the said R1 foot due to her wo standing, R1 couldn't foot, only partial presshave been using a shower stand during a shower stand and pivot to train shower chair and backets.	ench on the left side of the side twere on a towel, and it had slid with her. V7 said wer happened and they should gent making sure everything was not aware of any hit bearing status to the left.  AM, V6 Nurse Practitioner shower and complained of d R1 was sent to the sustained fractures in her colint placed.  AM, V8 Physical Therapy R1's fall, R1 was not able to stand and pivot to be limit weight bearing on her bound. V8 said during bear full weight on the left sure. V8 said staff should ower chair not having R1 r. V8 said R1 is able to a sfer from a wheelchair to a					
		aried off, and having p shower when she state down. Writer entered right side on the floor of she did hit her head of pain." Guest could mo usual, and could wiggle but was complaining of	eants pulled up following a ed I slipped, and I just went to find guest laying on her of the shower. Guest states the way down, but no ove all extremities per e fingers on both hands	•	5.			

r	Illinois (	Department of Public	: Health_			FOR	MAPPROVED
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED		
	····		IL6016992	B. WING			C
	NAME OF	PROVIDER OR SUPPLIER	STORET AD	DOCES OF		08/14/2023	
l			OMEEIAD	EVIEW DRI	, STATE, ZIP CODE		
L	IGMITE	MEDICAL MCHENRY		Y, IL 60050			
	(X4) ID PREFIX TAG	I (EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	) DE	(X5) COMPLETE DATE
	S9999	Continued From pa	age 4	S9999			
	W	diagnosis of "forea	ras seen for a fall and has rm fracture (both bones) and fracture of the distal		× ×		
l	9/	shows "Guest returnon-displaced fract	e dated 8/5/23 at 5:17 PM, ned to facility with diagnosis of ures to radius and ulna. Left aced in a sling. Guest to follow				
	85	R1's Physical Thera "Precautions: Weig extremity only for tra	apy Notes dated 8/4/23 shows ht Bearing on the left lower ansfers."		H.		
		R1's Physician Ordo bearing weight to le	ers dated 8/1/23 shows "Limit ft feet when transferring."				
		admitted to the facil hospital. On 7/28/23 cardiologist appoint the emergency roon left foot wound. Not Aureus infection of lassociated cellulitis on intravenous antibpatient not candidate might require a below the food on the al. Podiatroffloading of her feet improvement in her last pertinent Medical his licer left, peripheral osteomyelitis left and and left toe amputations.	ment and was sent directly to a for concerns of her chronic ted to have Staphylococcus eft foot wound infection with of the leg. She was started provided to cardiology deemed a for revascularization and was emputation if things by recommended aggressive than a likely without blood flow things will worsen below: type 2 diabetes, food vascular disease, the and foot, history of right on."				
	i i	s at High Risk Evalua s at High Risk for fal veakness and limite	ation dated 8/2/23 shows R1 ils due to generalized d/poor mobility.				

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION (X2) MULTIPLE CONSTRUCTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A. BUILDING: \_ COMPLETED C IL6016992 B WING 08/14/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **IGNITE MEDICAL MCHENRY** 550 RIDGEVIEW DRIVE MCHENRY, IL 60050 (X4) ID PREFIX SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL PROVIDER'S PLAN OF CORRECTION PREFIX (EACH CORRECTIVE ACTION SHOULD BE (X5) COMPLETE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 5 S9999 R1's Minimum Data Set dated 8/3/23 shows R1 is cognitively intact and requires one-person physical assistance for bathing and transferring, and is not steady during transitions and walking, only able to stabilize with staff assistance. R1's Care Plan shows R1 has an activities of daily living self-care performance deficit and limited physical mobility requiring a wheelchair for ambulation and one staff for stand/pivot transfers. The same Care Plan shows R1 is at risk for falls related to deconditioning, gait/balance problems, poor safety awareness and history of repeated fails. The facility's Fall Prevention Policy dated 11/2018 shows "The facility is committed to reducing the number of falls as to maximize each resident's physical, mental and psychosocial wellbeing. While preventing all falls is not possible, it is the facility's policy to act in a proactive manner to identify and assess those residents at risk for falls, plan for preventative strategies, and facilitate as safe an environment as possible." (A) Illinois Department of Public Health STATE FORM