

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6000806	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 03/10/2023
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NAME OF PROVIDER OR SUPPLIER  BEECHER MANOR NRSG & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 1201 DIXIE HIGHWAY BEECHER, IL 60401
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S 000	Initial Comments  Facility Reported Incident of February 5, 2023/IL156641	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.  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	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>care 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 a resident was provided care in a safe manner. This failure resulted in a resident (R2) being rolled out of bed by staff, sustaining a right ankle fracture.</p> <p>This applies to 1 of 3 residents (R2) reviewed for accidents.</p> <p>The findings include:</p> <p>On 3/7/2023 at 9:23 AM, R2 was in bed with a cast on her right leg. R2 stated that on February 5, 2023, at around 6 AM, V17 CNA (Certified Nurse Assistant) came to her room to provide incontinence care. R2 stated V17 provided care alone even though she asked V17 to get another</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>staff to assist. R2 stated V17 turned R2 away from her, then pulled the sheets from underneath R2. R2 stated when V17 pulled the sheets, R2 rolled out of the bed and fell to the floor on top of her right leg. R2 stated she fractured her ankle, and had ankle, shoulder, and rib pain.</p> <p>R2's nursing progress note from February 5, 2023, at 6:17 AM showed, "...notified by CNA that as she was providing [activities of daily living] care resident slid off bed onto floor landing on her right side. Writer went into room and observed resident lying on floor on left side of bed lying on her right side..." R2's February 5, 2023, right ankle X-ray Patient Report showed an "age-indeterminate nondisplaced fracture... [differential diagnosis] includes acute fracture... the patient is acutely symptomatic in this region..."</p> <p>R2's Face Sheet showed her diagnoses includes nondisplaced fracture of medial malleolus of right tibia, weakness, morbid obesity, polyarthritis, and idiopathic progressive neuropathy. R2's November 21, 2022, MDS (Minimum Data Set) showed she is cognitively intact and requires extensive assistance from two or more staff for bed mobility, toileting, and personal hygiene. R2's Weight Record showed she weighed 271.8 pounds on February 28, 2023.</p> <p>On March 10, 2023, at 10:16 AM, V17 stated she was the only CNA in the room providing care to R2 when she fell on February 5, 2022. V17 stated the facility provided information sheets at the start of her shift regarding each resident's assistance needs. V17 stated R2's information sheet did not specify how many staff assist was needed for bed mobility or incontinence care and it showed she required a mechanical lift for</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>transfers.</p> <p>On March 7, 2023, at 2:51 PM, V11 LPN (Licensed Practical Nurse) stated that on February 5, 2023, V17 reported R2 slid off the mattress to the floor when she was turning R2 in bed. V11 stated there should have been two staff members caring for her due to the extent of R2's care needs.</p> <p>On March 7, 2023, at 11 AM, V8 (Physical Therapy Aide) stated R2 required at least two staff members for incontinence care and bed mobility, and a staff member should be on each side of R2's bed when providing cares. V8 stated staff need to be careful because low air loss mattresses can be slippery or become puffy underneath residents, making it easier for a resident to slide off the bed. V8 also said if a resident only required one staff member for assistance with turning in bed, it is safest to position the resident closer to her to give more space, then walk to the opposite side of the bed and roll the resident towards her, not push the resident away from her.</p> <p>On March 7, 2023, at 10:55 AM, V7 (Occupational Therapy Aide) stated R2 needed total assist with bed mobility and was dependent on staff because of poor hand coordination and because she cannot move by herself. On March 8, 2023, at 10:45 AM, V14 (Nurse Practitioner) stated it was her expectation that if R2 required two staff members to provide care, it should be two staff members. V14 said the fall was the cause of her fracture to the right ankle.</p> <p>Under the "Steps in the Procedure" section of the facility's Repositioning policy (revised August 2008), it showed "1. Check the care plan,</p>	S9999		
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S9999	Continued From page 4  assignment sheet, or the communication system to determine resident's specific positioning needs including special equipment, resident level of participation and the number of staff required to complete the procedure..." (A)	S9999		
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