

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6000467	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 06/25/2023
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NAME OF PROVIDER OR SUPPLIER  GENERATIONS AT APPLEWOOD	STREET ADDRESS, CITY, STATE, ZIP CODE 21020 KOSTNER AVENUE MATTESON, IL 60443
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S 000	Initial Comments  Facility Reported Incidents of 4/27/23/IL160429 of 5/25/23/IL160875	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610a) 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	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>resident to meet the total nursing and personal care needs of the resident.</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 are not met as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure the safety of a resident during a wheelchair transport for 1 of 3 residents (R2) reviewed for safety in the sample of 9. This failure resulted in R2's foot getting stuck under her wheelchair and causing a right tibial fracture (near her right knee) and experiencing subsequent leg pain.</p> <p>The findings include:</p> <p>R2's face sheet showed she was a 101 year old female who was admitted to the facility on 5/8/18 with diagnoses to include osteoarthritis of knee, osteoarthritis of hip, chronic pain, polyneuropathy, dementia, psychotic disturbance, anxiety disorder, chronic kidney disease, muscle wasting and atrophy, muscle weakness, and abnormal gait and mobility. R2's facility assessment dated 4/11/23 showed she had no cognitive deficits and required extensive assistance of staff for most cares.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R2's 4/27/23 nursing note entered at 3:26 PM showed, "Resident complained to POA (Power of Attorney) that she has pain in her vaginal area. POA made aware of resident's complaint. Writer assessed resident's complaint and made NP (nurse practitioner) aware, and NP ordered an x-ray of resident's right side from hip to foot..."</p> <p>R2's 4/27/23 nursing note entered at 6:40 PM showed, "X-ray completed and awaiting result."</p> <p>R2's 4/28/23 nursing note entered at 1:36 AM showed, "Received x rays results acute non disclose fracture to right tibial..." At 3:23 AM another nursing note was entered showing "... order to send resident to [acute care hospital] ..."</p> <p>R2's 4/29/23 nursing note entered at 7:00 PM showed, "Resident readmitted... Resident diagnoses: Right Fracture of Tibia Shaft (closed non surgery). Wearing immobilizer to leg. Patient will be non weight bearing..."</p> <p>R2's eMAR (electronic Medication Administration Record) showed on 4/29/23 (readmission date to facility) R2 reported pain at a 10 out of 10 on the pain scale.</p> <p>R2's 5/19/23 nurse practitioner note showed, "Patient is a 101 year old female with past medical history of dementia and hypertension is seen for follow up on her fracture... Patient has complaints noted to her right leg, but no numbness is noted. Continue present management with all medications continue Norco (narcotic pain medication) for pain management... Continue hinge brace to RLE (right lower extremity), circulation checks every shift..."</p> <p>R2's 5/24/23 nurse practitioner visit note showed,</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>"... She is reporting right leg pain today, which has been present since her recent fracture..."</p> <p>R2's acute care hospital paperwork showed she was admitted to the hospital on 4/28/23 for a fracture of her right tibial shaft and discharged back to the skilled nursing facility on 4/29/23. This same paperwork showed she was to be non weight bearing to the right lower extremity and was to wear a hinged knee brace..."</p> <p>On 6/25/23 at 9:35 AM, R2 was lying in bed covered with a blanket. R2 said she was having pain to her feet and her right leg. R2 said she had injured her leg a little while back when someone was pushing her wheelchair in the hallway. R2 said, "The girl told me to hold her papers. I had her papers on my legs and she was pushing my chair. The papers started to slide off my lap and when I tried to catch them because I told her I wouldn't let them fall. Part of my knee broke. I pulled my left foot up but didn't get my right one up, so it went up under the wheelchair... I had footrests before this happened, but they stayed in here (her room) all the time. Now they aren't allowed to take me out of the room without them."</p> <p>On 6/25/23 at 11:46 AM, V11 (Activity Aide) said, "About a month ago R2 was at the nursing station when I asked her if she wanted to go to the activity. She did not have footrests on her wheelchair. I didn't really pay attention that she didn't have footrests. Her feet were up, and everything was good. It looked like she lost her balance, and she dropped her foot down. Her foot got caught up under her chair. I reported it to the nurse. [R2] said 'ouch my foot' so I had the nurse take a look at her. They tell us that if you see a patient that is pushing themselves, we should let them do it and if we push the resident in the</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>wheelchair, we should have foot pedals.</p> <p>On 6/25/23 at 1:28 PM, V8 LPN (Licensed Practical Nurse) said R2 complains of pain to her right leg. V8 said usually therapy does an assessment and they determine if the resident needs foot pedals on their wheelchair.</p> <p>On 6/25/23 at 1:55 PM, V9 CNA (Certified Nursing Assistant) said the Restorative Aides determine if a resident needs foot pedals. V9 said the way the staff know what the residents needs are is by looking at the falling star that is posted on their door or they could ask the nurse. V9 said R2 can propel her wheelchair around her room with her arms now. V9 said if residents are being assisted in their wheelchair, they need to have foot pedals on. V9 said some residents propel themselves at times so they don't have foot pedals. V9 said if a resident propels their own wheelchair at times they would not have foot pedals on.</p> <p>On 6/25/23 at 2:30 PM, V2 DON (Director of Nursing) said R2 had worked with therapy on the day the incident occurred. V2 said when R2 was done in therapy they put her next to the nursing station in her wheelchair. V2 said R2 could propel her own wheelchair but she needed enough time to do it and it was difficult for her to maneuver the corners. V2 said V11 was going down the hall asking residents if they wanted to attend the activity. V2 said V11 got R2 straightened out in the hall so she could propel herself and then continued down the hall asking other residents if they wanted to go. V2 said when V11 came back down the hall she started pushing R2 around the corner. When she was pushing R2 her foot fell down and went up under the wheelchair. They had wheelchair pedals in the room but since</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>therapy was working with her, they didn't have them on her chair. V2 said R2 does not necessarily need the foot pedals and she can tell you if she wants them.</p> <p>On 6/25/23 at 3:11 PM, V19 CNA said, "Usually if the patient is in the wheelchair, they sometimes have footrests. We sometimes know what the resident needs from checking the care plan or asking the nurse. We are told we are supposed to have foot pedals on the chairs. We had an inservice about that. They said we can look on the back of the door or ask the nurse if the resident needs foot pedals."</p> <p>A policy addressing the use of foot pedals when transporting residents in wheelchairs was requested and not received.</p> <p>(A)</p>	S9999		