

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012322	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 11/27/2023
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NAME OF PROVIDER OR SUPPLIER MOWEAQUA REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 525 SOUTH MACON STREET MOWEAQUA, IL 62550
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S 000 Initial Comments

S 000

Facility Reported Incident of October 20, 2023
IL166140

S9999 Final Observations

S9999

Statement of Licensure Violations:

300.610 a)
300.1210 b)
300.1210 d)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 care needs of the resident.

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>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 observation, interview, and record review, the facility failed to allow the right to refuse a laboratory blood draw, and failed to provide safe cares for one (R5) of two residents reviewed for abuse on the sample list of five. These failures resulted in R5 having a negative reaction to the situation, in which R5 sustained skin tears to the left hand and arm. This failure also resulted in R5 having psychosocial harm in which R5 was afraid to sleep at night.</p> <p>Findings include:</p> <p>The facility's Final Report, dated 11/6/23, documents on 10/30/23, V1, Administrator, was notified R5 stated V9, Phlebotomist (Laboratory staff), held him down this morning.</p> <p>R5's undated witness statement documents, "Told many times didn't want blood drawn. I told them over and over I have bad blood. They said they would call the Fire department and they kept grabbing me and had their claws coming out. They grabbed and grabbed, and I said no, no, no. There was 3 or 4 of them."</p> <p>R5's skin assessment, dated 10/30/23,</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>documents a skin tear to the right hand measuring 1.5 centimeters in length, a skin tear to the right hand measuring 1 centimeter by 0.1 centimeter, a skin tear to the right hand measuring 1.2 centimeters by 0.2 centimeters, a skin tear to the right elbow measuring 2.2 centimeters by 0.5 centimeters, and a skin tear to the right wrist measuring 4 centimeters by 0.5 centimeters.</p> <p>On 11/27/23 at 11:30 AM, R5 stated in regards to the incident on 10/30/23, R5 told them R5 didn't want his blood drawn, but they held R5 down, and made him do it. R5 stated R5 told them over and over he didn't want it done, but they treated him "like a pig and did it anyway." R5 then started to cry and stated, "I can't sleep at night, I am so worried she will come back in here. I just shake terrible thinking about it." At that time V12 (R5's family member) stated R5 has PTSD (Post Traumatic Stress Disorder) from serving in the Army. V12 stated R5 becomes very upset about the situation. V12 stated he hasn't had any problems with his PTSD for many years until this occurred. V12 then lifted the right sleeve of his shirt, and R5 had several healed scars. V12 pointed to 3 areas on the arm, and stated these are from the lab draw. V12 stated these areas can heal, but the mental damage will be forever.</p> <p>On 11/27/23 at 12:25 PM, V9 stated she came in to the facility on 10/30/23 to draw labs. V9 stated it was time to draw R5's labs, and he was roaming the halls. V9 stated she got an (unknown) Certified Nurse's Assistant (CNA) to help her. V9 stated she was trying to get him to go to his room and he was confused, and was going in the wrong direction. V9 stated R5 was being argumentative and finally got him turned around. V9 stated, "We were heading in the right</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>direction and the CNA left, and I yelled back 'what room is his' and she said third on the right. We got in the room and I shut the door." V9 stated V9 got R5 situated and had the lab supplies ready. V9 stated after she put the tourniquet on R5, he became combative and was heading to the door. V9 stated she was trying to get the tourniquet off and he had his hand on the door and wouldn't let go, so neither of them could get out. V9 stated V9 attempted to take his hand off the door knob. V9 stated she didn't realize how sensitive his skin was. V9 stated she finally got the door opened and got the tourniquet off, and he had two or three skin tears from taking his hand off the door, and one on his arm from taking the tourniquet off. V9 stated she wrapped his arm with gauze. V9 stated V9 was able to finish the blood draws after that. V9 stated, "Thinking back on the incident; when he was agitated in the hall, I should have not even tried to obtain the lab."</p> <p>On 11/27/23 at 12:43 PM, V10, CNA, stated, "(V9) came in to draw (R5's) blood, and (V9) couldn't get it, so she hollered down the hall, and he kept saying he didn't want it, and he had bad blood. After the nurse explained the procedure he let us draw it (the blood). I held his hand while she drew it, and he was fine. I was holding his left hand and he was squeezing my other hand with his right hand. At that point he let us. After the fact, he kept coming up to the nurse's station and stated he doesn't want blood drawn any longer, and stated he has bad blood and he didn't want it drawn." V10 stated R5 did have skin tears from pulling away from the lab lady.</p> <p>On 11/27/23 at 2:22 PM, V1, Administrator, stated, "(V9) was already upset when he was going down the hall to his room to have his blood drawn. At that point, since he was already</p>	S9999		
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S9999	Continued From page 4 agitated, they should have waited." V1 stated they should have just quit attempting when he said he didn't want it done. On 11/27/23 at 2:22 PM, V1 stated all CNAs are provided with a copy of Resident Rights. V1 then provided a paper copy of the Resident Rights which documents residents have the right to choose a physician and treatment, and participate in decisions and care planning. The Resident Rights documents also states, "Residents are entitled to exercise their rights and privileges to the fullest extent possible. Our facility will make every effort to assist each resident in exercising his or her rights to assure that the resident is always treated with respect, kindness, and dignity." (B)	S9999		