

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007090	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/05/2024
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NAME OF PROVIDER OR SUPPLIER PARIS HEALTH AND REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1011 NORTH MAIN STREET PARIS, IL 61944
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S 000	Initial Comments Complaint Investigation: 23610622/IL168023	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)6) 300.3120h)1) 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	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE
01/29/24

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S9999	<p>Continued From page 1</p> <p>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>Section 300.3120 Mechanical Systems</p> <p>h) Heating, Ventilating, and Air Conditioning Systems</p> <p>1) Areas of a nursing home used by residents of the nursing home shall be air conditioned and heated by means of operable air-conditioning and heating equipment. The areas subject to this air-conditioning and heating requirement include, without limitation, bedrooms or common areas such as sitting rooms, activity rooms, living rooms, community rooms, and dining rooms. (Section 3-202(8) of the Act)</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to prevent the potential for fire and burn hazards by installing portable space heaters in resident rooms throughout the facility and intentionally labeling working emergency exit doors with signs declaring the doors do not open, are out of order, and should not be used to discourage or prevent use by exit-seeking residents. These failures affect all 74</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>residents residing in the facility.</p> <p>Findings include:</p> <p>1. On 12/28/2023 portable electric space heaters were observed throughout the facility in the following resident rooms:</p> <p>-at 11:55AM, an operating space heater was located in R74's room and the front radiating surface of the heater was positioned approximately four inches away from R74's wooden dresser at the perimeter of R74's room.</p> <p>-at 11:56AM, an operating space heater was located in R73's room and the front radiating surface of the heater was positioned approximately three inches away from R73's adjacent privacy curtain at the perimeter of R73's room.</p> <p>-at 11:56AM, an operating space heater was located in R71 and R72's shared room.</p> <p>-at 11:56AM, an operating space heater was located in R69 and R70's shared room.</p> <p>-at 11:58AM, an operating space heater was located in R67 and R68's shared room. The front radiating surface of the heater was located approximately two inches away from R67's wooden dresser.</p> <p>-at 11:58AM, an operating space heater was located in R62's room.</p> <p>-at 11:45AM, an operating space heater was located in R15's room with the heating elements of the heater glowing orange in color. The front radiating surface of the heater measured 370</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>degrees Fahrenheit by the State Agency thermometer.</p> <p>-at 1:45PM, an operating space heater was located in R1's room.</p> <p>- at 1:52PM, an operating space heater was located in R4's room. R4 reported the heater had been in place for two months.</p> <p>-at 2:25PM, an operating space heater was located in R5's room.</p> <p>-at 2:26PM, an operating space heater was located in R8's room facing R8's bed and immediately in the pathway where R8's privacy curtain would be positioned when closed. The heating elements of the heater were glowing orange in coloration. Wheels were attached to the bottom of the heater which was easily movable when lightly touched. R8 was present in bed and reported facility staff keep pushing R8's privacy curtains back away from the heater (to prevent the potential for accidental fire.) R8 reported some staff automatically reposition the curtains when they are in R8's room, but R8 has to request other staff to reposition the curtains to avoid contact with the heater. A warning label was attached to the space heater stating: "WARNING Risk of Fire - Keep Combustible material such as furniture, papers, clothes, and curtains as least 3 feet (0.9M) away from the front of the heater and away from the sides and rear."</p> <p>-at 3:44PM, the front radiating surface of R8's space heater measured 440 degrees Fahrenheit by the State Agency thermometer.</p> <p>-at 2:28PM, an operating space heater was located in R9's room and positioned</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>approximately eight inches away from R9's bed.</p> <p>-at 2:32PM a space heater (turned off) was located in R10 and R11's shared room.</p> <p>-at 2:34PM, an operating space heater was located in R12's room.</p> <p>-at 2:40PM, an operating space heater was located in R62's room.</p> <p>-at 2:52PM, a space heater (turned off) was located in R63 and R64's shared room.</p> <p>-at 2:54PM, an operating space heater was located in R67 and R68's shared room.</p> <p>-at 2:54PM, an operating space heater was located in R69 and R70's shared room.</p> <p>-at 2:55PM, an operating space heater was located in R71 and R72's shared room.</p> <p>-at 2:55PM, an operating space heater was located in R73's room and the front radiating surface of the heater measured 227 degrees Fahrenheit by the State Agency thermometer.</p> <p>-at 2:55PM, an operating space heater was located in R74's room.</p> <p>-at 3:51PM, an operating space heater was located in R59 and R60's shared room towards the perimeter of their room. Both R59 and R60 were resting in bed. The heating elements of the heater were glowing orange in coloration and the front radiating surface of the heater measured 380 degrees Fahrenheit by the State Agency thermometer. A winter coat was resting on the ground approximately four inches away from the</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>front radiating surface of the heater. An upholstered chair was located approximately six inches away from the front of the heater on the opposite side from the coat. A warning label was attached to the space heater stating "WARNING - TO REDUCE THE RISK OF FIRE, KEEP COMBUSTIBLE MATERIAL SUCH AS FURNITURE, PAPERS, CLOTHES, AND CURTAINS AT LEAST 3 FEET (0.9M) FROM THE FRONT OF THE HEATER AND AWAY FROM THE SIDES AND REAR."</p> <p>On 12/28/2023 at 2:44PM, V9 (Licensed Practical Nurse) reported the facility's main heating system had failed and the facility has used alternate main heat sources ducted into hallways for over a month and residents have also received space heaters by request for additional resident room heat. V9 reported the space heaters the facility supplied to the residents are supposed to be positioned in the middle of their rooms and not towards the perimeter of their rooms or against any potentially combustible items.</p> <p>On 12/29/2023 at 11:09AM, V5 (Registered Nurse) reported the winter coat placed beside the space heater in R59 and R60's room on 12/28/2023 was "definitely a fire hazard."</p> <p>On 12/29/2023 at 12:31PM, V6 (Maintenance Director) reported the facility's heating system was not functional at the beginning of autumn so the facility has used outdoor heat exchangers ducted into the hallways for a temporary heat supply while individual resident heaters are permanently installed in each resident room. V6 reported the facility placed space heaters in resident rooms at the same time the heat exchangers were installed, and both have been in place for "about one and a half months." V6</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>reported all space heaters in the facility are facility supplied and not resident property and reported instructing staff to keep the space heaters away from combustible items in resident rooms. V6 was asked about the winter coat located immediately adjacent to R59 and R60's operating space heater on 12/28/2023 and V6 stated "I believe it's (the resident coat near the glowing hot front surface of the space heater) an issue."</p> <p>V6 was asked if V6 thought the resident space heaters were a burn hazard and V6 replied "I do."</p> <p>V6 was asked if V6 thought the space heaters in resident rooms were a fire hazard and V6 stated "they (the heaters) are always a concern with anybody."</p> <p>2. On 12/28/2024 at 11:44AM, an 8.5"x11" horizontal sign stating, "Door does not open!!! out of order!!" was taped to the dementia unit East hallway emergency exit door. A second yellow-colored octagonal sign approximately six inches in size was attached to the door and stated, "STOP TURN AROUND." A third octagonal sign was also present on the door stating "STOP."</p> <p>On 12/28/2023 at 11:47AM, an 8.5"x11" horizontal sign that stating "Door does not open!! Out Of Order!!" was taped to the dementia unit West hallway emergency exit door. A second red-colored octagonal sign stating "STOP TURN AROUND" was also taped to the door.</p> <p>On 12/28/2023 at 11:49AM, V3 (Licensed Practical Nurse) reported the emergency exit doors on the dementia unit do work properly and are not out of order but the facility placed the signs to discourage exit seeking residents from</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>exiting through the doorways.</p> <p>The above East and West hallway emergency exit doors are the only doorways providing emergency egress on the dementia unit.</p> <p>On 12/28/2023 at 11:58AM, a red-colored octagonal sign stating "Stop" was attached above the door handle on the North hallway emergency exit door at the East end of the hallway. This doorway is the only emergency exit located on the East end of the North hallway.</p> <p>On 1/5/2024 at 3:02AM, V8 (Regional Nurse Consultant) reported the facility began placing space heaters in resident rooms on November 28, 2023.</p> <p>On 1/5/2024 at 3:17PM, V14 (Business Development) reported the above dementia unit door signs have been in place for "a couple weeks."</p> <p>The facility Midnight Census Report (12/29/2023) documents R1, R5, R11, R13, R15, R16, R17, R19, R21, R23, R25, R26, R27, R51, R53, R55, R58, R59, R60, R61, R63, R64, R65, R66, R67, R68, R69, R70, R72, R73, and R74 are cognitively impaired. The same record documents R11, R12, R14, R15, R16, R20, R23, R62, R63, R64, R65, R67, R68, and R74 are dependent on staff for mobility.</p> <p>(B)</p>	S9999		