

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005300	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/20/2024
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NAME OF PROVIDER OR SUPPLIER LEWIS MEMORIAL CHRISTIAN VLG	STREET ADDRESS, CITY, STATE, ZIP CODE 3400 WEST WASHINGTON SPRINGFIELD, IL 62702
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S 000	Initial Comments Complaint Investigation 2441653/IL170350 2441906/IL170664	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210d)4) 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	S9999		

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

TITLE

(X6) DATE
04/08/24

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S9999	<p>Continued From page 1</p> <p>care and personal care shall be provided to each 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>4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. :</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interviews, record reviews and observations the facility failed to notify doctor/family timely of change of condition for two of three residents (R2, R8) after R2 had an injury of unknown origin and R8 had facial bruising after an unwitnessed fall. This failure resulted in R2 being sent to the emergency room three days after the injury of unknown origin with a diagnosis of an odontoid fracture and R8 being taken to her primary doctor after family came into facility and saw R8 with facial bruising.</p> <p>Findings include:</p> <p>1. R2's face sheet, dated 3/5/2024, documented an admission date of 5/30/2023 and diagnosis of Dementia, Hypertension, GERD and hearing loss.</p> <p>R2's Minimal Data Set, (MDS), dated 2/9/2024, documented that R2 was severely cognitively impaired and that R2 is dependent on staff for mobility, Toileting, transfers, sitting and required maxium assistance for bed mobility.</p> <p>R2's Progress Notes, dated 2/24/2024 at 8:00</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>AM, written by V4, Registered Nurse, RN, documented that R2 had a bruised eye on left eye and partial bruising on right eye. It did not document that R2's doctor was notified of this finding.</p> <p>On 3/2/2024 at 11:00am R2 was observed sitting up in wheelchair with bilateral eyes and cheeks dark purple in color extending up forehead into hair line. R2 had a cervical (C) collar in place.</p> <p>On 3/2/2024 at 10:00am, V13, R2's Power of Attorney, stated that the facility called on 2/26/2024 and said that R2 had bruises from what they thought was a fall a few days ago, but no one from the facility had called to notify V13 of a fall. V13 stated that R2 went to ER a because of all the bruises on his face. V13 stated they still don't know how R2 got the bruises.</p> <p>On 3/4/2024 at 2:00 PM, V10, Certified Nursing Assistant, (CNA), stated that she got R2 out of bed on 2/24/2024 around 7:00 AM and noticed that both of R2's eyes were bruised and his forehead had a scrape on it by his hairline. V10 stated she immediately took R2 to V4, (RN), and showed V4 the bruises.</p> <p>On 3/4/2024 at 2:30 PM, V4, Registered Nurse, stated V10 got R2 up around 7 AM on 2/24/2024 and showed her that R2 had bruises around both eyes. V4 stated she figured R2 had fallen, and no one told her about it. V4 states she did not call the doctor or family because she figured someone had just forgot to tell her that he had fallen.</p> <p>On 3/4/2024 at 3:30 PM, V2, Director of Nursing, stated that V4 reported to him on 2/26/2024 bruising to R2's face. V2 stated R2's doctor was</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>notified on 2/26/2024 and wanted R2 sent to emergency room. V2 stated that V13 did not want R2 sent out until 2/27/2024. V2 stated that R2 went to emergency room on 2/27/2024 and was diagnosed with Odontoid fracture and significant bruising to face. V2 stated that R2 returned with a C collar in place. V2 stated that the doctor and family were notified on 2/26/2024 of the bruising. V2 stated that he expects the nurses to notify family and doctor at time of condition change.</p> <p>On 3/4/2024 at 4:00 PM, V1, Administrator, stated she was notified of R2's bruises of unknown origin on 2/26/2024. V1 stated that she instructed V4 to call the doctor on 2/26/2024. V1 states she expects her staff to notify doctor and assess residents at the time of a noted head injury.</p> <p>2. R8's MDS, dated 2/19/2024, documented that R8 was cognitively intact and required moderate assistance with toileting, dressing and transfers.</p> <p>R8's Post fall evaluation document, dated 1/22/2024 at 4:15 AM, documented that R8 had fall on 1/22/2024 at 0400 in room. The Evaluation documented R8 was sitting on her buttocks, R8 had injury of skin tear to left wrist and between 3rd and forth finger, neuro checks initiated and that Dr was notified and to follow facility's policy. The Evaluation documented R8 has sustained no head injury.</p> <p>R8's Transfer Form, dated 1/31/2024, documented that R8 had bruises to face related to recent fall. This was the only form of documentation R8's medical record that documented bruises to R8's face.</p> <p>On 3/14/2024 at 8:15am, R8 stated that she fell a</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>few weeks ago and that her face was all bruised up from the fall. R8 states the staff came in after she fell and just put her back to bed, that she had a small cut on her wrist and that she told them she had hit her head. R8 states her sister took her to the doctor after her fall.</p> <p>On 3/14/2024 at 12:00pm, V2, Director of Nurses, stated that R8's doctor was not updated on the bruising to R8's face until R8's sister took her to the doctor on 1/29/2024. V2 continued to state that R8's clinical record does not document any monitoring of the bruises to R8's face. V2 also stated that R8 did have bruising to her face but staff did not asses or document it.</p> <p>On 3/14/2024 at 10:00am V14, R8's POA, stated that she was not notifed of the bruising on R8's face after the fall. V14 stated that she was concerned about a head injury for R8 so she took her home and called R8's primary doctor. R8's primary doctor saw R8 on 1/29/2024.</p> <p>Facility provided change of condition policy, dated 12/7/2011, documents that doctor and family will be notified of changes in condition at onset.</p> <p>(B)</p>	S9999		