

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005938	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/30/2024
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NAME OF PROVIDER OR SUPPLIER LOFT REHAB OF DECATUR	STREET ADDRESS, CITY, STATE, ZIP CODE 500 WEST MCKINLEY AVENUE DECATUR, IL 62526
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S 000	Initial Comments Complaint 2460405/IL168774	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210a) 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 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 a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 02/19/24
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S9999	<p>Continued From page 1</p> <p>comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</p> <p>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.</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>	S9999		
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S9999	<p>Continued From page 2</p> <p>These Requirements were not met evidenced by:</p> <p>Based on observation, interview and record review the facility failed to recognize/remove an accident hazard to prevent a residents injury and investigate a potential root cause for a residents acute fracture. These failures affect two (R1, R3) of 3 residents reviewed for accidents in a sample list of four. R1 sustained a laceration to R1's leg requiring 21 sutures to close.</p> <p>Findings include:</p> <p>1. R1's Care Plan reviewed 11/2/23 includes the following diagnoses:Heart Disease, Dysphasia, Depression, Lung Cancer, Polyneuropathy, Chronic Obstructive Pulmonary Disease, and Chronic Kidney Disease. R1's Minimum Data Set (MDS) dated 1/9/24 documents R1 is Severely Cognitively Impaired and requires maximum assistance by staff for transfer.</p> <p>R1's Progress Note dated 1/12/24 at 8:19 PM by V4, Registered Nurse (RN) documents "Description of condition change: (V5, Certified Nurse's Aide) (CNA) called (V4) to (R1's) room at 7:55 PM, as V5 saw blood coming from (R1's) right leg while transferring from (R1's) wheelchair to bed. Upon assessment noted (R1) has a large skin tear on (R1's) right lower lateral leg and it was bleeding heavily. Noted blood on the frame, as per (V5). (R1) did not make any complaints of pain or discomfort when (R1) was being assisted to bed. (V5) noticed the blood on the floor and called the writer to the room (R1) was laying in bed, with legs on the floor, assisted R1's legs to bed. (V4) applied abdominal pad to stop the bleeding and applied large towel for pressure, elevated the leg. (R1) was just laying in bed alert,</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>answering appropriately, not moaning or making any complaints of pain. Called Power of Attorney (POA) at 8:05 PM and updated about the condition and (POA) requested resident to be sent out to (hospital). Called 911 and (R1) was transferred out at 8:15 PM."</p> <p>R1's Progress Note dated 1/13/24 at 1:17AM documents "(R1) returned from (hospital) at 12:55 AM via ambulance on stretcher in alert and awake condition without any paper work. As per hospital's nurse verbal report resident had 21 stitches on (R1's) right lower leg laceration and dressing secured with (stretch gauze wrap).</p> <p>On 1/29/24 at 10:31 AM, V4, RN stated "On the evening of 1/12/24 V5, CNA came running up to me telling me (R1) was bleeding from (R1's) leg. I went in and (R1) had a large deep laceration on (R1's) right leg. I cleaned it off and put an abdominal Pad in place with pressure to stop the bleeding. We called 911 right away and sent (R1) to the hospital. (R1) came back with 21 sutures."</p> <p>On 1/29/24 at 10:33 AM, V5 stated "On 1/12/24 when (R1) got cut, I transferred (R1) first from the recliner to the wheelchair and wheeled (R1) to the bed. I put the wheelchair brakes on and pivoted (R1) to the bed. When I was removing (R1's) pants I noticed (R1's) leg was bleeding a lot. I put (R1) in the bed and went to get the nurse right away. The nurse (V4) cleaned (R1) up and we put pressure on the cut until the paramedics came."</p> <p>On 1/29/24 at 2:00 PM (R1) was resting in her recliner with her feet up. (R1) stated "I remember cutting my leg on the bed and going to the hospital. It was a mess. Of course, it hurt very bad and it's still sore. There was a sharp thing on</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>the bed, and it was not a little accident. It was awful." (R1) raised her blanket and her pant leg and pointed to a stretch gauze wrap on her right lower leg.</p> <p>On 1/29/24 at 9:55 AM, V3 Maintenance Director stated "When I inspected the bed (R1) was in after (R1) cut herself on 1/12/24, at some point in the past the bed rail was removed leaving a sharp bracket on the bed. It was sharp and it stuck out. That should have been removed too but it wasn't. There were dark stains on the bracket which looked to me like blood, so we decided that caused the cut to (R1). I removed the bracket and inspected all the other beds to make sure there was nothing like that."</p> <p>While the facility provided a policy to address Incidents and accidents, the policy did not include any procedure or intervention in place to identify and reduce environmental accident hazards.</p> <p>2. R3's Care Plan reviewed 12/6/23 documents the following diagnoses: History of Falls, Anxiety, Type II Diabetes, Morbid Obesity, Neuropathy, Chronic Kidney Disease Stage III, Chronic Ulcers of the Buttocks. R3's Minimum Data set dated 1/3/24 documents R3 is cognitively intact Requires staff assistance for transfer and uses a wheelchair for mobility.</p> <p>R3's Incident report dated 11/17/23 at 3:57 PM, documents "(R3) was seen by the Wound Medical Doctor on 11/16/23 due to wound to rule out osteomyelitis. X-ray was done on 11/17/23. Type of injury: Acute fracture to lateral malleolus. Medical Doctor and Power of Attorney Notified New order for (R3) to be nonweight bearing on left leg, Orthopedic referral and Tramadol 50</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>milligrams every six hours as needed."</p> <p>On 1/29/24 at 1:55 PM, R3 stated "They found out I had a broken ankle in November when they did an Xray for my sore to see if I had Osteomyelitis. I had some pain, but I thought it was the sore hurting. I honestly couldn't tell you how it happened. I'm a big man and when they move me it sometimes they get a little rough but I never though I had a broken bone. I can't really say I have ever been mistreated. I suppose I could have caught it between the mattress and the footboard. I slip down in bed, but I don't know."</p> <p>1/29/24 at 2:15 PM, V1 Administrator stated V2, Director of Nurse's (DON) is responsible for incident investigations.</p> <p>On 1/29/24 at 2:30 PM V2, Director of Nurse's (DON) stated "I never thought of R3's fracture being possible abuse. I can see there is no documentation to support we identified a root cause for the fracture. I did not interview staff or other residents. I also did not interview (R3) and directly ask if he had ever been treated roughly. We never did figure out what caused the fracture."</p> <p>(B)</p>	S9999		