

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011597	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED C 11/16/2024
NAME OF PROVIDER OR SUPPLIER LOFT REHAB & NURSING OF CANTON			STREET ADDRESS, CITY, STATE, ZIP CODE 2081 NORTH MAIN STREET CANTON, IL 61520		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
S 000	Initial Comments Complaint Investigation 2428965/IL180290	S 000			
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210a) 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 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	S9999			

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

12/02/24

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S9999	<p>Continued From page 1</p> <p>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.</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 were not met as evidence by:</p> <p>Based on observation, interview, and record review the facility failed to use extensive assistance of two staff members during a mechanical lift sit-to-stand transfer for one of four residents (R3) reviewed for falls in a sample of eight. This failure resulted in R3 falling during a mechanical lift sit to stand transfer, sustaining a severely painful dislocated left shoulder.</p> <p>Findings include:</p> <p>The facility's Safe Resident Handling/Transfers policy, dated 12/15/22, documents "Policy: It is the policy of this facility to ensure that residents are handled and transferred safely to prevent or</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>minimize risks for injury and provide and promote a safe, secure, and comfortable, experience for the resident while keeping the employees safe in accordance with current standards and guidelines. Policy explanation: All residents require safe handling when transferred to prevent or minimize the risk for injury to themselves and the employees that assist them. While manual lifting techniques may be utilized dependent upon the resident's condition and mobility, the use of a mechanical lifts are a safer alternative and should be used. Compliance Guidelines: 10. Two staff members must be utilized when transferring residents with a mechanical lift."</p> <p>R3's current Admission Record documents R3 has the following, but not limited to, diagnoses: Hemiplegia and Hemiparesis following Cerebral Infarction affecting Left Non-Dominant Side, Cerebral Infarction due to unspecified Occlusion or Stenosis of right middle Cerebral Artery, Hyperlipidemia, Essential Hypertension, other Abnormalities of Gait and Mobility, other Lack of Coordination, and Morbid Obesity due to excess calories.</p> <p>R3's MDS (Minimum Data Set), dated 10/3/24, documents R3 is cognitively intact. This same MDS documents, "Mobility. 01. Dependent-Helper does all the effort. Resident does none of the effort to complete the activity or the assistance of two or more helpers is required for the resident to complete the activity. (R3) is dependent on toilet transfers and chair to bed/bed to chair transfers."</p> <p>R3's current Care Plan documents R3 has limited physical mobility related to Hemiplegia/Hemiparesis of Left Nondominant Side following a CVA (Cerebrovascular Accident).</p>	S9999			

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S9999	<p>Continued From page 3</p> <p>R3's Progress Note, dated 10/26/24 and signed by V21/RN (Registered Nurse), documents "This RN was in another resident's room and was notified by (V8/CNA (Certified Nursing Assistant) that (R3) had a fall in his room. This RN walked into room and noticed (R3) laying on floor with sit-to-stand machine (mechanical lift) pulled back at the base of (R3's) feet, pillow under head. This RN began to physically assess (R3) and (R3) stated nine out of ten left shoulder pain and was unable to move arm."</p> <p>V8/CNA's Witness Statement, dated 10/26/24, documents "I was transferring (R3) from the toilet to the bed using the sit to stand (mechanical lift). (R3) let go of the hand grips causing (R3) to slide out of the sling. Once (R3) slipped far enough, I couldn't pull (R3) up, so I lowered (R3) down to the ground."</p> <p>R3's Final Report, dated 10/26/24, documents R3 had a witnessed fall with injury resulting in a dislocation of R3's left shoulder. This same Final Report documents, "(R3) let go from the arms of the stand aide (mechanical lift) without reporting to staff that (R3) could no longer hold onto stand aide. The support belt was still around (R3), though staff attempted to hold (R3) and call for help, due to (R3's) weight and that (R3) was starting to slide down the support belt. Staff assisted with lowering (R3) the rest of the way to the floor, during the process of getting lowered to the floor, (R3's) arms are above (R3's) head, which contributed to the dislocation." "When asked why (R3) let go of the stand aide, (R3) stated that he could not hold on anymore. (R3) had c/o (complaints of) shoulder pain and decreased range of motion." "(R3's) shoulder was manipulated at ER (Emergency Room) by</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>physician and returned to the facility."</p> <p>R3's ER Note, dated 10/26/24 documents, "(R3) presents after a ground-level fall with left shoulder pain and (R3's) left arm stuck above his head. (R3) denies loss of consciousness, reports no other injury from the fall. (R3) is unable to move his left arm at the shoulder."</p> <p>R3's Left Shoulder X-Ray, dated 10/26/24, documents inferior shoulder dislocation.</p> <p>On 11/15/24 at 10:50 AM R3 was lying in his bed. R3 stated, "During my last fall on the sit-to-stand (mechanical lift) my left hand became weak, and I ended up falling to the ground. (V8/CNA) was the only staff member transferring me. Usually, two people transfer me on the sit-to-stand, especially because I have had a stroke that caused my left side to be weak. I was in severe pain and was unable to move my left arm. My left arm was stuck straight up in the air. I ended up having a dislocated shoulder and had to have it put back in place at the Hospital."</p> <p>On 11/15/24 at 11:15 AM V3/ADON (Assistant Director of Nursing) stated V8/CNA was the only one transferring R3 during the toilet to bed transfer on 10/26/24. V3 stated, "When using a sit-to-stand (mechanical lift), the staff should always use two staff members when transferring a resident for safety of the resident and themselves."</p> <p>On 11/15/24 at 11:22 AM V1/Administrator verified V8/CNA was the only one transferring R3 when R3's fall occurred on 10/26/24. V1 stated, "It was (V8's) last scheduled day of employment at our facility on 10/26/24. I don't believe (V8) cared about anything since it was his last day, so</p>	S9999			

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S9999	Continued From page 5 (V8) transferred (R3) by himself with the sit-to-stand mechanical lift instead of using two people for the transfer. Staff should always have two people when transferring with any mechanical lifts." (A)	S9999			