

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000996	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED C 01/09/2025
NAME OF PROVIDER OR SUPPLIER BLOOMINGTON REHABILITATION & HCC			STREET ADDRESS, CITY, STATE, ZIP CODE 1925 SOUTH MAIN STREET BLOOMINGTON, IL 61701		
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S 000	Initial Comments Investigation of Facility Reported Incident of 11/25/24 / IL182559	S 000			
S9999	Final Observations Investigation of Facility Reported Incident of 11/25/24 / IL182559 Statement of Licensure Violations: 1 of 2 Section 300.1210 General Requirements for Nursing and Personal Care Section 300.1210d)6) 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. Based on observation, interview and record review the facility failed to safely transport a resident in his wheelchair resulting in the resident falling forward out of the wheelchair and sustaining a subarachnoid hemorrhage. This failure affected one of three residents (R1) reviewed for falls in the sample of three. Findings Include: The facility Fall Prevention Program/Protocol dated 9/6/23 documents the purpose of the protocol is to guide facility staff regarding the prevention of falls within the facility. Environmental factors and certain medical conditions can place residents at risk for falls.	S9999			

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

TITLE

(X6) DATE

Electronically Signed

02/02/25

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S9999	<p>Continued From page 1</p> <p>The interdisciplinary team with implement a resident-centered fall prevention plan to reduce specific risk factors for each resident.</p> <p>R1's Medical Diagnoses List dated January 2025 documents R1 is diagnosed with Type 2 Diabetes, Anxiety, Congestive Heart Failure, Major Depression, and Neuromuscular Disorder.</p> <p>R1's Minimum Data Set dated 11/20/24 documents R1 is cognitively intact, uses a manual wheelchair, and is dependent on staff for transfers.</p> <p>R1's Care Plan dated 12/23/24 documents R1 is at risk for falls and staff were retrained to transfer/transport residents safely on 12/19/24 after R1's fall.</p> <p>On 1/3/25 at 1:45 PM R1 stated a couple weeks ago (12/19/24) a staff member (V6 Social Service Director SSD) was pushing him in his wheelchair from outside back inside. R1 stated V6 was going too fast as she pushed his wheelchair through the door threshold and the wheel of the chair hit the door frame which propelled him forward out of his chair onto the ground. R1 stated he went face first into the ground and was in extreme pain. R1 stated he was sent to the Emergency room and had a brain bleed and skin tear to his right hand. R1 stated the ramp on the threshold of the door was in need of repair and he thinks his wheel slipped off the ramp ledge and went into the door frame.</p> <p>The Follow-up Investigation Report dated 1/2/24 documents R1 fell on 12/19/24 at 2:10 PM when returning inside after a smoke break. The report documents R1 was brought inside by staff (V6 SSD) in his wheelchair and the wheel of his chair</p>	S9999			

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S9999	<p>Continued From page 2</p> <p>got caught on the door jam/frame and resident fell from his wheelchair onto the floor. R1 was transported to the hospital where he received treatment for several abrasions and a subarachnoid hemorrhage that was sustained from the fall. V6 was inserviced regarding proper wheelchair usage and safe transport. The doorframe was repaired and made safe.</p> <p>R1's Emergency Room Notes dated 12/19/24 document R1 was seen in the Emergency Room post fall at the facility. R1 is wheelchair bound and has a right above the knee amputation. R1 fell out of the wheelchair and struck the right side of his head on the ground.</p> <p>R1's Head Computed Tomography Scan results dated 12/19/24 document R1 was seen for head trauma related to a fall out of his wheelchair. The scan revealed R1 sustained an acute subarachnoid hemorrhage.</p> <p>On 1/8/25 at 2:00 PM V6 SSD stated she was transporting R1 back inside after a smoke break on 12/19/24. V6 stated there was a gap in the ramp on the doorway. V6 stated as she brought R1 through the doorway, the wheelchair wheel hit the door frame the jerking motion/sudden stop of the chair made R1 fall forward and hit his face on the floor. The side of R1's face was bleeding and he had a skin tear to his hand. R1 was yelling out in pain.</p> <p>On 1/8/25 at 11:28 AM V1 Administrator stated the door entrance frame/ramp did need repair. The ramp did not extend all of the way across the entrance and created a ledge on one side. R1's wheelchair wheel must've hit on the side of the door frame and it created enough force that he fell forward out of the chair. V1 confirmed R1 did</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>go to the Emergency Room and he sustained a Subarachnoid Hemorrhage and skin tear on his hand due to the fall. V1 confirmed the facility did repairs to the doorway and installed a new ramp that went all the way across the entrance. V1 also confirmed staff were educated regarding safe transfers/transporting residents.</p> <p>A</p> <p>2 of 2</p> <p>Section 300.3210 General</p> <p>Section 300.3210t)</p> <p>t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property.</p> <p>Based on interview and record review the facility failed to protect a resident's right to be free from misappropriation of funds which resulted in the resident feeling distraught, fearful, and angry. This failure affected one of three residents (R1) reviewed for abuse in the sample of three.</p> <p>Findings Include:</p> <p>The facility Abuse Policy dated 9/15/23 documents residents are to remain free from misappropriation of property. The facility is to establish an environment that promotes resident sensitivity, resident security, and prevent mistreatment. Misappropriation of resident property means the deliberate misplacement, exploitation, or wrongful temporary or permanent use of a resident's belongings or money without the resident's consent.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R1's Medical Diagnoses List dated January 2025 documents R1 is diagnosed with Type 2 Diabetes, Anxiety, Congestive Heart Failure, Major Depression, and Neuromuscular Disorder.</p> <p>R1's Minimum Data Set dated 11/20/24 documents R1 is cognitively intact, uses a manual wheelchair, and is dependent on staff for transfers.</p> <p>R1's Care Plan dated 12/20/24 documents R1 has the potential for abuse/neglect due to a personal history of physical vulnerability such as poor ambulation or inability to ambulate/propel wheelchair, and frailty/weakness. Underlying factors that increase vulnerability include dementia, confusion, poor judgment, wandering and giving away personal property. R1 also has a psychosocial well-being problem related to anxiety, disease process, ineffective coping, lack of acceptance to current condition, lack of motivation, and pain.</p> <p>On 1/3/25 at 1:45 PM R1 stated on Monday 11/25/24 before a smoke break, he realized \$305 cash was missing from his coat pocket. R1 stated he doesn't know what happened to the money but he believes someone stole it. R1 stated the money was given to him on Sunday 11/24/24 by his sister (V12) who came to visit him at the facility. V12 gave him three \$100 bills. R1 stated he put the money in his coat pocket because he does not trust the facility to keep his money safe or to give him access to his money when he wants/needs it. R1 stated he went to bed that night and the money was in his coat pocket. Staff member V7 Certified Nurses Assistant (CNA) helped him to bed. R1 stated staff members (V8 and V9 CNAs) got him dressed and up and ready</p>	S9999			

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S9999	<p>Continued From page 5</p> <p>in the morning. R1 stated when he got his coat on to go smoke, he noticed the money (\$300) was gone. R1 stated he knows someone took it because there were only staff that came in and out of his room and he did not take the money out of his pocket or do anything with it himself. R1 stated he wants to move out of the facility, and he is tired of living in a place where you can't trust the people who are supposed to help you and take care of you to do the right thing. R1 stated he is angry about the situation and nothing ever gets resolved. R1 stated that was the last of his money and now he has nothing. R1 stated he feels he can't have anything nice in the facility because it will come up missing, he can't keep his own money because it will get stolen, and he can't rely on the people (staff) that he is supposed to be able to rely on.</p> <p>On 1/3/25 at 3:20 PM V7 CNA stated he saw R1 with the \$300. V7 stated R1's sister (V12) had been there that day and given him hundreds of dollars. V7 stated he put R1 to bed and R1 slept with his money in his jacket and his jacket by his bed so he would feel it was safe. V7 stated R1 doesn't trust anyone and doesn't trust the front office to keep his money either. V7 stated R1 and others have had money come up missing in the past. V7 stated the next day (11/25/24) R1 noticed his money was no longer in his coat pocket. V7 denied knowing what happened to R1's money.</p> <p>On 1/8/24 at 11:50 AM V12 (R1's Sister) stated on 11/24/24, she brought R1 two cases of pop, clothes, and \$325 cash which included three-\$100 dollar bills. V12 stated R1 wanted to keep the money because he did not trust the facility staff to keep his things safe. V12 stated she feels the facility has a big issue with theft because</p>	S9999			

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S9999	Continued From page 6 whatever she brings in for R1, will end up missing within a short time. On 1/3/25 at 12:33 PM V6 Social Service Director stated on 11/25/24, R1 reported he had \$300 missing from his coat. V6 alerted V1 Administrator and began an investigation. V6 confirmed the money was never found and the facility is not sure what happened to R1's money. B	S9999			