STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6012835	A. BUILDING: _____ B. WING _____	C 01/16/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RENWICK NURSING AND REHAB	3401 HENNEPIN DRIVE JOLIET, IL 60435

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S 000	Initial Comments Complaint Investigation: 2570129/IL183790	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 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 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		

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care needs of the resident.

c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.

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:

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.

These Regulations are not met as evidenced by:

Based on interview and record review, the facility failed to ensure a resident was positioned safely in bed for cares. This failure resulted in R1 falling and sustaining fractures of her right femur and right tibia, and a right knee dislocation.

This applies to 1 of 3 residents (R1) reviewed for safety/falls.

The findings include:

R1's Face Sheet showed she was admitted to the facility on 10/14/22, and her diagnoses include hemiplegia and hemiparesis following a cerebral infarction (affecting right dominant side), rheumatoid arthritis, polyneuropathy, obesity, and chronic pain.

The facility's 1/3/2025 Final Report for R1's 12/31/24 fall incident showed "Occurrence

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Resolution.....The root cause was determined to be the resident's lower extremities sliding off the bed during turning, changing, and repositioning as part of routine care.... During the incident, the resident's lower extremities became too close to the edge of the bed and slid off..."

R1's Progress Notes dated 12/31/24 at 12:45 PM showed " ... Nurse alerted by nursing staff that resident had fallen out of bed. Nurse observed resident lying on her back on the floor. Resident stated she was in the bed and was turned on her right side to get her brief changed. Resident stated she fell out of bed while being changed. Resident stated she had pain in her right knee. Patient transferred to bed via facility protocol ... New orders for resident to be sent to ER (ER/Emergency Room) for evaluation and treatment given. Ambulance arrived at the facility for transport resident to (Hospital) at approximately 12:00 PM."

The "Findings" section of R1's 12/31/24 diagnostic imaging report from the local hospital showed "1. Posterior dislocation of the right tibial prosthesis of the knee," and "2. Proximal right tibial fracture."

On 01/14/25 at 1:52 PM V11 CNA (Certified Nursing Assistant) stated she was the CNA that was taking care of R1 when she fell. V11 stated R1 had been sitting up in the bed when she entered the room and she put the bed flat for cares. V11 stated she directed R1 to turn onto her right side (R1's affected side), facing the door. V11 stated she gave peri-care to R1 while she was lying on her right side and V11 herself was on the opposite side of the bed (the left side of R1's bed). V11 stated R1 was closer to the edge of the bed on the right side, not closer to her. V11

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stated she reached over to the nightstand to get some cream and she heard R1 say something, but she couldn't understand her. V11 stated she finally understood R1 to say, "I'm slipping" and she turned around. V11 stated she saw R1's hips moving, and she tried to grab R1's hips and she could not hold her and R1 went to the floor. V11 stated R1 had grabbed the halo bar. V11 stated she guessed R1's leg slipped over her other leg, and she began to slide to the floor. V11 stated that she had taken care of R1 before and had other staff members assist with changing her, but no one was available to assist that day.

On 01/14/25 at 2:22 PM, V13 (Wound Care Nurse) stated she was in the hallway when she heard R1 yell out. V13 stated she saw R1 holding onto the bed rail and her knees were on the floor. V13 stated she went and got R1's nurse and the mechanical lift to get R1 off the floor. V13 stated there was only one CNA in the room assisting R1.

On 01/14/25 at 2:10 PM, V12 (Licensed Practical Nurse) stated she was the nurse taking care of R1 on the day she fell out of the bed. V12 stated she was at the nursing station and was told her R1 was on the floor. V12 stated she assessed R1 and after she was back in bed, R1 complained of knee pain and R1 was sent to the hospital.

R1's 12/31/24 progress note from 6:35 PM showed "Nurse on duty contacted (local hospital). Resident is being transferred out to another hospital. (Local hospital) does not have an ortho doctor on call. Waiting to find out which hospital resident will be transferred to."

R1's 1/1/2025 progress note from the second hospital listed musculoskeletal issues of right prosthetic knee dislocation, right periprosthetic

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femur fracture, and right periprosthetic tibia fracture.

R1's CNA Point of Care (POC) charting for "Roll Left and Right two-person assist" regarding "the ability to roll from lying on back to left and right side and return to lying on back on the bed" from 12/25/24 until 12/31/24 was reviewed. R1's POC charting had 17 entries, with 16 entries as "Dependent- Helper does ALL of the effort. Resident does none of the effort to complete the activity. Or the assistance of 2 or more helpers is required for the resident to complete the activity."

R1's weight summary showed R1's weight on 12/26/24 was 342 pounds.

R1's MDS (MDS/Minimum Data Set) dated 10/25/24 showed R1 had upper and lower extremity impairments on one side of her body. The same MDS showed R1 used substantial to maximum assist with rolling side to side while in bed.

R1's 7/10/24 Nursing Rehab Bed Mobility care plan showed a Focus for "Resident to turn from left to right while in bed with assistance x(times)2 staff participation" and the frequency. The "Goal" for the care plan showed "Resident with a goal to be able to do one person assist for bed mobility." The date initiated for the goal was 7/10/24, and the target date is 1/31/2025.

On 01/10/25 at 2:22 PM, V4 (MDS Coordinator) stated R1 should have had two people with turning and repositioning due to her size and her hemiplegia. V4 stated those two factors contribute to R1's lack of mobility. V4 stated R1 was documented as being dependent in POC, which means she should have two people for

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S9999	Continued From page 5 repositioning and toileting hygiene in bed. R1's second hospital Consult Initial Report dated 01/01/25 " ...Patient stated she 'kept telling them that she was too close to the edge.' Right upper extremity with mild wrist and finger contractures likely chronic from [cerebrovascular accident] with residual right sided deficits. Right leg is extremely rotated. Right knee is swollen and diffusely tender to palpitation. Patient underwent open reduction of the right prosthetic knee with application of a short leg splint ..." (A)	S9999		