

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011712	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 02/10/2025
NAME OF PROVIDER OR SUPPLIER PEKIN MANOR		STREET ADDRESS, CITY, STATE, ZIP CODE 1520 EL CAMINO DRIVE PEKIN, IL 61554		
(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 Facility Reported Incident Investigaton to incident of 01-05-25/IL#185177. Facility Reported Incident Investigation to incident of 01-16-25/IL#184174.	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.610c)4)F 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. c) The written policies shall include, at a minimum the following provisions: 4) A policy to identify, assess, and develop strategies to control risk of injury to residents and nurses and other health care workers associated with the lifting, transferring, repositioning, or movement of a resident. The policy shall	S9999		

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

TITLE

(X6) DATE

Electronically Signed

02/24/25

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S9999	Continued From page 1 establish a process that, at a minimum, includes all of the following: F) Development of strategies to control risk of injury to residents and nurses and other health care workers associated with the lifting, transferring, repositioning, or movement of a resident. Section 300.1210 General Requirements for Nursing and Personal Care 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 were not met as evidence by: Based on interview, observation and record review, the facility failed to ensure the floor was free and clear of trip hazards for one of three residents (R1) reviewed for falls with injury in a sample of four. On 01/05/25, R1 fell at the facility after a cord on the floor of the walkway entering her room became trapped in the wheel of her walker. R1 sustained a laceration to her forehead requiring placement of nine sutures, a skin tear and bruising to her right third finger, and fractures to C1 (first cervical vertebrae) and C2 (second cervical vertebrae), requiring R1 to wear a hard cervical collar at all times.	S9999		

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S9999	Continued From page 2 Findings Include: R1's Fall Investigation (dated 01/05/25) documents the following: "On 01/05/25, at approximately 03:10 PM, RN (Registered Nurse) was notified by CNA (Certified Nursing Assistant) resident (R1) had a witnessed fall. Resident was walking with her walker and assist of one CNA with gait belt in place to the bathroom when resident's walker caught on the bed remote causing resident to lose her balance and fall to her right side. Nurse immediately went to assess the resident upon notification of fall. The resident was observed lying on the floor near the end of her bed with a CNA holding a washcloth to resident's forehead, shoes on with laces tied, walker near feet lying on its side, gait belt in place. RN completed assessment and noted laceration to center of forehead, skin tear to middle finger of right hand with bruising and vitals WNL (within normal limits). Nurse noted resident pain to be a 6 out of 10. CNA continued to apply pressure to forehead and keep resident's head secured until (local ambulance transport service) arrived. Resident is current with hospice care. Resident was transported to (local emergency department) for further evaluation/possible treatment. POA (Power of Attorney), MD (Physician), Hospice, and (V2, Director of Nursing) were notified. Staff interviews conducted post event were completed. CNA stated at approximately 03:10 PM, she was walking resident to the bathroom with resident's walker and a gait belt in place when resident's walker caught on the bed remote causing the resident to lose her balance and fall to her right side. Resident was evaluated in (local emergency department). Resident returned to (facility) 01/05/25 for continued long term care. Diagnosis: Cervical Fracture of C1 & C2 (with Cervical Collar	S9999			

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S9999	Continued From page 3 in place) and laceration to forehead with nine stitches. Resident POA (Power of Attorney) chose no surgical intervention at this time and to remain of hospice care keeping resident comfortable. Hospice adjusted pain medication to help ensure resident comfort. Family to provide more frequent monitoring. New interventions put into place, staff educated and care plan updated. POA and MD (Physician) notified and are in agreement with plan of care." R1's 01/05/25 Fall Investigation also documents the following: "Evaluation Notes: (R1) is alert with confusion at baseline (Brief Interview of Mental Status score of 3, indicating severe cognitive impairment), (R1) had a witnessed fall in her bedroom while ambulating with CNA (V6, Certified Nursing Assistant), resident's walker got wrapped in the bed remote cord, this is believed to be the root cause of the incident. (R1) obtained C1 and C2 fracture, laceration and bruising as result from this incident. Care Plan reviewed, new intervention: bed remote control fixed to bed." On 02/05/25 at 01:25 PM, V5 (Certified Nursing Assistant) verified her written statement included in R1's 01/05/25 fall investigation and stated the following: "I was right across the hall when (R1) fell. (V6, Certified Nursing Assistant) was walking (R1) into her room, and (V6) called out for help after the fall. The right front wheel of (R1's) walker ran over the loose cord that was on the ground in the walkway near the footboard of (R4's, R1's roommate) bed. The cord was hanging from (R4's) bed and it caused (R1) to fall after it got stuck in her walker's wheel. The cord connects to the bed remote, which (R4) cannot utilize due to her Dementia. The cord was still stuck around the right front wheel of (R1's) walker when I entered the room. (R4) had just moved	S9999		

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S9999	Continued From page 4 back into that room a day or two before (R1's) fall. The bed remote cord must have become unsecured when (R4's) bed was moved. I went and got (V12, Registered Nurse), who responded to R1's room right away." On 02/05/25 at 03:50 PM, V6 (Certified Nursing Assistant) stated she was the staff member assisting R1 when she fell. V6 stated, "The cord from the bed remote of (R4's) bed had came loose. It was dangling from the underneath of (R4's) bed and was sitting on the floor. I was walking with (R1) to the bathroom. She uses a walker when she walks, and I had a gait belt on her. She must have ran over the remote cord hanging from (R4's) bed while we were walking into the room. While we were walking, I felt (R1) suddenly jolt backwards. I'm guessing this is when the cord that was tangled in the wheel of her walker became taut, and this caused her to lose her balance and fall. I tried to stop her, but she just went down so quick. After she had fallen, you could see the cord from (R4's) bed was tangled in the right front wheel of (R1's) walker. She had a big cut in the middle of her forehead, and a skin tear on her right middle finger. (V5, Certified Nursing Assistant) was right across the hall in another resident's room, and I called her to come in the room for help. She came into R1's room, I explained what had just happened, and she immediately went and got (V12, Registered Nurse), who came in right away." On 02/05/25 at 02:30 PM, V9 (Certified Nursing Assistant) stated she was working when R1 fell on 01/05/25. V9 stated, "I last saw (R1) when she was in the day room. (V6, Certified Nursing Assistant) was walking with her when she fell. The cord from a bed remote got stuck in the wheel of her walker. I saw the cord stuck in the	S9999		

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S9999	Continued From page 5 wheel when I entered the room after (R1) fell." On 02/10/25 at 08:30 AM, V12 (Registered Nurse) stated she was the nurse that responded after R1's 01/05/25 fall. V12 verified her written statement from R1's fall investigation, which documents the following: "This nurse was called to (R1's) room by (V5, Certified Nursing Assistant) due to resident being on the floor. Resident observed on floor with another CNA (V6, Certified Nursing Assistant) holding wash cloth to resident's forehead, shoes on with laces tied, walker near feet lying on its side, gait belt in place. Upon inspection, resident observed to have a laceration to center of forehead, skin tear to middle finger of right hand with bruising and knot present. Fall witnessed by (V6, Certified Nursing Assistant). Pressure applied to forehead and sent to ER (Emergency Room) for further evaluation. Hospice, MD (Physician), POA (Power of Attorney) and (V2, Director of Nursing) notified." V12 stated due to R1's extensive confusion, she estimated R1's pain to be a 6 out of 10 based on the Wong-Baker Faces Pain Scale (visual analog pain scale used to assess pain in children and adults). On 02/05/25 at 01:45 PM, R1 was reclined in a recliner with a blanket covering her lap near the nurse's station. R1's eyes were closed, and a hard cervical collar was in place around R1's neck. R1 appeared confused, did not open her eyes or respond to verbal stimuli, and was moaning incomprehensible phrases. A moon-shaped scar with well-approximated edges was present in the middle of R1's forehead. A small scabbed area with faint bruising was present on R1's right third digit. R1's (local hospital) emergency department	S9999		

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S9999	Continued From page 6 medical record (dated 01/05/25) documents the following: "HPI (History of present illness): Patient is a 96-year-old female who presents to the emergency department today for evaluation of injuries sustained from a ground level fall. She has a history of advanced dementia and resides at a nursing facility. She is currently enrolled in hospice but due to the size of lacerations involved she was sent here for evaluation and repair of the lacerations. It is reported that she fell forward. Sustained a large laceration to her forehead and a laceration to her right middle finger. (R1) Has also been complaining of some neck pain since the fall occurred. She is not on any form of blood thinners. She did not lose consciousness. She has not had any vomiting since injury occurred." This same medical record also documents, "Skin: Positive for wound (large forehead laceration); Comments: 10 centimeter laceration to forehead with visualized portion of skull; Neck: Diffuse posterior neck tenderness; Musculoskeletal: 1.5 centimeter laceration to dorsal aspect of right middle finger." R1's same (local hospital) medical record documents the following: "CT (computed tomography) Cervical Spine without Contrast: Cervical: There is an acute, obliquely oriented, complete type II fracture of the base of the dens (second cervical vertebrae). There is no displacement at the fracture site at this time. An acute, nondisplaced fracture of the right-sided posterior arch of C1 (first cervical vertebrae) is also present." R1's (local hospital) emergency department medical record also documents the following: "Medical Decision Making: CT (computed tomography) of the head showed no acute fractures or bleeds. Unfortunately, CT of the	S9999			

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S9999	Continued From page 7 cervical spine did show a nondisplaced type II dens fracture with a non-displaced posterior arch fracture of C1 on the right side. I did discuss patient's case with (V15, local Neurosurgeon) who was on on-call for Neurosurgery. He notes that this would usually require surgical repair. However, patient is a hospice patient with advanced dementia. Family is very reluctant to have her undergo surgery. (V15) notes if this is the case the only other alternative would be to place patient in (hard cervical collar). Patient's power of attorney had extensive discussion with other family members. It was decided by family and power of attorney that they would forego extensive trauma workup or surgical intervention. They would like patient to be kept as comfortable as possible. They do understand that if patient moves her neck in certain way could lead to neurological defects or death. They would like to respect her wishes and allow her to be discharged back to the nursing facility on hospice. We will provide her with a small amount of Lortab (pain medication) elixir. She tolerated suture procedure of her forehead very well. Dissolvable sutures were placed so she would not have to undergo suture removal. Well, the laceration on her finger could benefit from some sutures. The edges are well-approximated and attempting to repair it has caused her distress. Family is okay with just bandaging the finger for now and letting it heal." On 02/05/25 at 03:20 PM, V1 (Administrator) verified R1 fell as a result of her wheeled walker contacting a cord that was hanging from the foot of R4's bed. V1 verified that R1 has to ambulate past R4's bed to enter her bathroom. V1 verified that R1 returned to the facility after her evaluation in the local emergency department with a C1 and C2 fracture sustained during her fall on 01/05/25,	S9999		

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S9999	Continued From page 8 requiring R1 to wear a hard cervical collar. V1 also verified R1 had 9 sutures placed to a large laceration in her forehead, and had a dressing in place on the skin tear sustained to her right third digit after her 01/05/25 fall. (A)	S9999			