STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6009591	A. BUILDING: _____ B. WING _____	03/21/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CITADEL AT CASA SCALABRINI	480 NORTH WOLF ROAD NORTHLAKE, IL 60164

(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 Annual Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1210a) 300.1210b) 300.1210c) 300.1210d)6) 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 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) 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	S9999		

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S9999	Continued From page 1	S9999		

care and personal care shall be provided to each resident to meet the total nursing and personal 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 requirements were not met as evidenced by:

Based on interview and record review, the facility failed to ensure that therapy recommendations for hands-on transfers were followed to prevent a resident from falling. This failure resulted in R132 falling and sustaining a fracture of the left fibula. This applies to 1 of 1 resident (R132) reviewed for accidents in the sample of 35.

Findings include:

R132's electronic medical record showed R132 is an 87 year old admitted to the facility on August 22, 2023 with medical diagnoses that include cerebral infarction, repeated falls, malignant neoplasm of endometrium and uterus, unilateral primary osteoarthritis of the left knee, aphasia, and apraxia following cerebral infarction. R132's

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Minimum Data Set (MDS) dated November 14, 2024 showed R132 to be severely cognitively impaired and required partial/moderate assistance for transfers and ambulation.

On March 18, 2025 at 11:03 AM, R132 was observed sitting in a wheelchair with a left leg orthotic boot on. R132 stated she fell, but was unable to describe what happened.

R132 progress incident note dated December 28 2024, showed the following: R132 verbalized "My knee hurts." The assigned Certified Nursing Assistant (CNA) stated she was weighing R132 in the shower room, while standing, her knee buckled and the CNA eased R132 down to the floor/scale on the floor.

R132's progress note dated December 29, 2024 showed R132 still complained of pain to her foot, her ankle remained swollen and resident was unable to bend her left ankle, ace wrap was on and acetaminophen was given." The Nurse Practitioner was made aware and new order carried out. Progress note dated December 29, 2024 showed that R132 was sent to the emergency room.

R132's hospital after visit summary dated December 29, 2024 showed the diagnosis of closed fracture of the distal end of the left fibula. R132's x-ray of the left ankle dated December 29, 2024 showed an acute nondisplaced oblique fracture within the distal left fibula.

On March 19, 2024 at 12:09 PM, V21 (Certified Nursing Assistant/CNA) stated she brought R132 to the shower room in a wheelchair to weigh her. V21 and surveyor went into the shower room and then V21 demonstrated what happened. V21

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stated she wheeled R132 to the scale. V21 stated that she had a gait belt on R132 and helped her up and onto the scale. The scale had a short angled ramp on the sides. V21 stated that when R132 stood on the scale, the resident held onto the bar in front of her. V21 stated that she (V21) let go of the gait belt to allow for an accurate weight of R132, at that time (when V21 was not holding onto the gait belt) R132 let go of the bars in front of her and started straightening her pants (V21 demonstrated that resident was pulling her pants up from side to side). V21 stated, then R132 "lost her balance and fell" onto the scale and she "was not able to catch her (R132)."

On March 20 2025, at 9:17 AM, V23 (Director of Rehab) stated that R132 had physical therapy from November 22, 2024 until December 19, 2024 with diagnoses of difficulty in walking, abnormal gait, and chronic obstructive pulmonary disease. V23 stated that physical therapy recommended on discharge that R132 required moderate one person assistance for transfers, standing and ambulation. V23 stated moderate assist means staff are holding the gait belt at all times during transfers, standing and ambulation because of the risk for falls. V23 stated R132 was not stable enough to not have hands-on at all times while transferring, standing, and ambulating. V23 stated R132 always had supervision for transfers, standing, and ambulation, and therapy never recommended her to transfer, stand, or ambulate without hands on supervision. V23 stated someone should always be holding the resident and that was the recommendation for R132 upon discharge on December 19, 2024. V23 stated when using that kind of scale, weighing the resident in the chair is the safest way.

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S9999	Continued From page 4 On March 20, 2025 at 10:58 AM, V22 (Orthopedic Doctor) stated that the cause of R132 injury was the fall that R132 sustained on December 28, 2024. V22 stated that he expects staff to follow therapy recommendations when transferring and ambulating residents in their care. V22 stated the injury could have been prevented, if staff was holding the belt to prevent the fall. R132's Weights and Vital Summary show that R132 weights were done by wheelchair monthly since September 11, 2024. R132's fall risk assessment dated December 3, 2024 showed R132 to be at risk for falls. The same assessment showed that R132 had a balance problem while standing, and the facility's focus intervention was to determine resident's ability to transfer and assist resident with ambulation and transfers utilizing therapy recommendations. R132's Physical Therapy Discharge Summary dated December 19, 2024 showed the following recommendation: Patient requires assistance for safe transfers and toileting. R132's fall risk care plan dated December 5, 2024 showed the intervention to be the following: assist the resident with ambulation and transfers, utilizing therapy recommendations. "B"	S9999		