

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016497 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED C 08/09/2019 |
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| NAME OF PROVIDER OR SUPPLIER SOUTH SUBURBAN REHAB CENTER | STREET ADDRESS, CITY, STATE, ZIP CODE 19000 SOUTH HALSTED HOMewood, IL 60430 |
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| (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 |
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| S 000 | Initial Comments Complaint Investigation 1995291/IL114118 1995758/IL114616 | S 000 | | |
| S9999 | Final Observations Statement of Licensure Violation 300.1210b) 300.1210c) 300.1210d)6) 300.3240a) 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 care needs of the resident. Restorative measures shall include, at a minimum, the following procedures: 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 | S9999 | <h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3> | |

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| Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed | TITLE | (X6) DATE 08/30/19 |
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| S9999 | <p>Continued From page 1</p> <p>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>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to have two staff members present during incontinence care for one of three residents (R5) requiring extensive staff assistance of two or more staff for incontinence care. This failure resulted in R5 falling from an elevated bed to the floor and sustaining a laceration (cut) to her head and a subcapital femur fracture (broken hip).</p> <p>Findings include:</p> <p>Review of the facility's incident report of 07/19/2019 documents: "Investigation conducted with assigned nurse and CNA revealed fall occurred due to resident rolling out of bed during incontinence care."</p> <p>Review of R5's hospital record of 07/17/2019 documents: "Nurse was changing her diaper and was way too aggressive with her causing her to fall off the bed. Laceration above right eye was closed with two sutures. X-ray of right femur noted a subcapital fracture of the the left femur (hip fracture) requiring in situ pinning of the left hip (type of surgery using pins, screws or plates to hold broken bones together)."</p> | S9999 | | |

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| S9999 | <p>Continued From page 2</p> <p>V16 (Certified Nursing Assistant, 08/07/2019 8:58 AM-9:14 AM. 11:21 AM-11:32 AM) stated: "I was doing patient care. I got the materials I needed, explained the procedure to her. I raised the bed just above my waist so I could get the proper reach. I undid her brief, I brought her toward me and up in the bed (using the pad underneath resident). I used the pad to pull her on her side. I guess in helping me she continued to roll over. I tried to grab her but I couldn't catch her. She could move in bed, cuz (sic) when she moved over that's when she continued out of bed. There was nothing on her bed that she could grab onto that I can remember." V16 stated. "You're supposed to read the care card. If you need assistance, you ask for assistance. I didn't read the care card. My personal opinion is that you would need two (staff for incontinence care for resident). I didn't get help because I didn't think I needed it at the time. I don't know, I think I was on the last round. You have other patients, I guess I was trying to get done before the end of my shift." V16 stated the last in-service regarding proper procedure for residents who require assistance with ADLs (Activities of Daily Living) was after R5 fell. Prior to that in-service V16 stated: "I can't remember the last time; I probably had it years ago."</p> <p>V15 (Fall Nurse, 08/07/2019, 3:03 PM-3:19 PM) stated: "R5 was able to complete bed mobility herself. V15 stated V16 failed to read R5's care card before rendering care and did not get assistance to help with incontinence care. V15 stated: "I had to remind her (V16) to get help. You want her (R5) safe and you should have someone on the other side. God forbid you don't get assistance and someone falls."</p> | S9999 | | |

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| S9999 | <p>Continued From page 3</p> <p>V12 (Licensed Practical Nurse, 08/07/2019, 1:42 PM-1:57 PM) said, "I was notified by V15 that R5 fell out of bed; she was on the floor on the side of her bed. I asked her what happened. She told me she rolled over too far during incontinence care. She had a skin tear to her arm, a laceration to her head (described both as small, did not qualify small, did not measure)."</p> <p>Review of V12's progress note in R5's medical record (07/19/2019 at 4:15 AM) confirms the above statement.</p> <p>Review of R5's Care Card (no date) and MDS (Minimum Data Set) with ARD (Assessment Reference Date) of 07/15/2019 documents R5 requires extensive assistance with transfers (requires use of mechanical lift) and toileting.</p> <p>R5's "At risk for abuse" care plan (initiated 05/21/2019) documents R5 has accused staff of improper nursing care and under Approach, "Staff will provide care in pair."</p> <p>(A)</p> | S9999 | | |