

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6006647</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>03/03/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ELEVATE CARE WAUKEGAN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2222 WEST 14TH STREET WAUKEGAN, IL 60085</b>
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S 000	Initial Comments  Licensure Findings Complaint Investigation #2011609/IL120618, #2011646/IL120662	S 000		
S9999	Final Observations  Licensure Findings 300.1210a)b)d)6) 300.3240a)  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 care and personal care shall be provided to each	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  Electronically Signed	TITLE	(X6) DATE  03/11/20
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S9999	<p>Continued From page 1</p> <p>resident to meet the total nursing and personal care needs of the resident.</p> <p>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:</p> <p>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.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>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 regulations are not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to turn and reposition a resident (R2) in a safe manner to avoid injury. This failure contributed to a fracture of R2's left upper arm (humerus).</p> <p>This applies to 1 of 3 residents (R2) reviewed for safety and supervision in the sample of 6.</p> <p>The findings include:</p> <p>R2's care plan dated January 29, 2020 showed R2 was nonverbal with a tracheostomy in place and is severely cognitively impaired. R2 is unable</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>to move his extremities independently related to his diagnoses of subarachnoid hemorrhage, cerebral aneurysm, chronic respiratory failure, and persistent vegetative state. The care plan also showed R2 required "total assistance of 2 staff" for bed mobility and transfers as well as "use caution during transfers and bed mobility to prevent striking arms, legs, and hands against any sharp or hard surface."</p> <p>R2's resident assessment dated January 13, 2020 showed R2 was totally dependent on "2+ persons" for bed mobility.</p> <p>R2's Injury of Unknown Origin report dated February 27, 2020 (untimed) showed R2 was found to have discoloration and swelling to his left shoulder.</p> <p>R2's hospital Emergency Documentation dated February 27, 2020 at 9:34 PM showed R2 was sent to the hospital for an evaluation due to bruising of his left shoulder/upper arm area. R2's left shoulder radiology findings dated February 27, 2020 at 9:57 PM showed, "1. Acute mildly impacted fracture of left humeral neck. 2. Acute mildly displaced oblique fracture through the proximal left humeral diaphysis..."</p> <p>On March 2, 2020 at 9:20 AM, R2 was lying in bed with a splint under his left upper arm that was wrapped with cotton padding and an elastic wrap. R2's left shoulder was swollen with areas of scattered purple bruising noted across and around R2's left shoulder and left upper arm. R2's eyes remained closed with no voluntary or involuntary movement noted of R2's extremities.</p> <p>On March 2, 2020 at 12:00 PM, V6, V7, V8 and V9 Certified Nursing Assistants (CNA) were</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>interviewed and they all stated R2 does not move at all without assistance and he requires 2 staff to reposition him in bed. V6 CNA stated, "We haven't gotten (R2) out of bed in months per his family's request. We need two people to reposition him and we bathe him in bed."</p> <p>On March 2, 2020 at 12:10 PM, V9 stated, "I took care of (R2) on the day shift on February 26th (2020). We never got him out of bed and it took 2 of us to roll him. He didn't have any swelling or bruising to his left shoulder then."</p> <p>On March 2, 2020 at 2:45 PM, V19 CNA stated, "I took care of (R2) from 11:00 PM on February 26 (2020) until 7:00 AM on February 27. I don't recall seeing anything wrong with (R2's) shoulder in the beginning, but later in my shift, I did notice some discoloration to his left shoulder." V19 stated she told the "night nurse" about R2's left shoulder "discoloration", but V19 was unable to recall the nurse's name. When V19 CNA was asked which staff member assisted her in repositioning R2 during the night shift on February 26, V19 CNA replied, "I repositioned him myself every 2 hours. I am not sure how many times that was." When V19 CNA was asked if she usually repositions R2 in bed, by herself, V19 stated, "Yes, I can do it."</p> <p>On March 2, 2020 at 10:25 AM, V4 Registered Nurse (RN) stated he cared for R2 on February 27, 2020 from 7:00 AM-3:00 PM. V4 stated, "I noticed (R2's) left shoulder was swollen and bruised and immediately reported it to (V2 Director of Nursing) and (V3 Nurse Practitioner/NP). That shoulder swelling was new for him and I got no report of an injury or swelling</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>to (R2's) left shoulder from the night nurse that morning. We ordered an X-ray right away."</p> <p>On March 2, 2020 at 11:20 AM, V3 Nurse Practitioner stated, "I was asked to see (R2) on February 27, 2020 because of the swelling to his left shoulder. Upon examination, (R2's) left shoulder and upper arm was swollen with bruising noted to his left shoulder and armpit area so I ordered a STAT (immediate) X-ray of his shoulder. The X-ray showed a fracture but I believe (R2) has some bone density disease. (R2) has never had a fracture like this before. I have never seen him move his arms or legs at all. Usually some force has to be applied to cause a fracture like this (impacted, displaced) even if the resident has some type of bone density disease. I don't know what happened to him."</p> <p>On March 2, 2020 at 1:10 PM, V10 Family of R2 stated, "(R2) hasn't gotten out of bed in years. We stopped getting him up years ago. I got a call from (V2 Director of Nursing) and she told me his shoulder fracture happened because he has brittle bones and has been in the nursing home for 5 years. My concern is that something happened when they were moving him in bed because he doesn't move himself at all. They are supposed to reposition him with 2 people and they usually have just one person roll him because they are always short staffed. I have seen this happen many times when visiting (R2)."</p> <p>On March 3, 2020 at 2:10 PM, V21 Orthopedic Physician Assistant stated, "(R2) is osteopenic. With that said, it would take some type of force applied to (R2's) left shoulder to have caused the fracture. That force could have easily been from just from repositioning him in bed." V21 stated he would refer to and follow the facility's</p>	S9999		
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S9999	Continued From page 5  assessments and recommendations completed on that resident to ensure that resident was transferred and repositioned in a safe manner.  (B)	S9999		
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