

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005953</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>12/20/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>TAYLORVILLE SKLD NUR &amp; REHAB</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>800 MCADAM DR TAYLORVILLE, IL 62568</b>
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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  Annual Certification Survey  First Probationary Licensure Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610a) 300.1210b) 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	S9999	<b>Attachment A Statement of Licensure Violations</b>	

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
Electronically Signed

TITLE

(X6) DATE  
01/20/20

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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>These requirements were not met evidenced by:</p> <p>Based on observation, record review, and interview, the facility failed to provide supervision and new effective interventions to prevent falling for 1 of 3 residents (R4) reviewed for falls in the sample of 28. This failure resulted in R4 falling multiple times, hitting her head causing lacerations requiring staples, hematoma, 7th rib fracture and right hip fracture on three separate falls and being sent to the Emergency Room (ER) for treatment.</p> <p>Findings include:</p> <p>On 03/23/19, a Situation Background Assessment Recommendation, (SBAR), report documented, R4 was found on the floor in the hallway and stated, "I hurt everywhere." The report documented no injury noted. The Interdisciplinary Team, (IDT), follow up documented R4 was impulsive without safety awareness, refuses help or assistance at times and non-compliant with the use of a call light. The intervention was for 30-minute monitoring checks, for stand by assist with ambulation.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>On 05/02/19, the SBAR report documented, R4 was found on the floor in her room with a large hematoma to back of head. It documented "once up, R4 was leaning to right and unable to pick up right leg to ambulate, placed in bed by staff. R4 insists she was able to ambulate. Staff placed R4 in a wheelchair for safety." R4 was sent to Emergency Department, (ED), for evaluation and diagnosed with acute, mild, non-displaced fracture of the right 7th rib. The intervention was for 30-min monitoring due to non-compliance with call light.</p> <p>On 05/16/19, a SBAR report documented, R4 was found on the floor in her room on her buttocks, incontinent of stool, it documented no injury. SBAR documented R4 continues to self-transfer, not to use the call light. R4 has poor safety awareness and refuses care and assistance from staff at times. The intervention was for frequent checks and visualization from staff and offer toileting every two hours.</p> <p>On 05/21/19, a SBAR report documented, R4 was found on the floor in her room with a head laceration and bleeding and right leg deformity. SBAR documented R4 was rating pain 10 out of 10 for her leg. R4 was sent to the ED for evaluation and diagnosed with a fracture of the right hip with surgical intervention required. No new interventions were listed on the SBAR.</p> <p>On 06/23/19, a SBAR report documented, R4 was found on the floor next to her bed. It documented R4 slid from bed to floor, no injury noted. The intervention was to add sensor alarm to bed to alert staff that R4 was attempting to self-transfer.</p> <p>On 10/16/19, the fall risk assessment for R4 was</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>documented as a score of 80 or high risk for falls.</p> <p>On 10/21/19, the Minimum Data Set, (MDS), documented R4 had a Brief Interview for Mental Status was scored at 6 or moderately impaired cognition. It documented R4 required supervision for bed mobility and transfers; limited assist of one staff for ambulation; extensive assist of one staff for dressing; and supervision with set up for eating, toileting and hygiene. It documented R4 was identified with no limitations of upper or lower extremities and required wheeled walker or wheel chair for locomotion.</p> <p>On 12/01/19, a SBAR report documented, R4 was found on the floor in her room with an abrasion to the mid back. R4's walker was found in the bathroom. SBAR documented, R4 was non-compliant with use of call light, using walker or wheel chair and will not use safety alarms, removes or hides alarms. The intervention was to offer toileting every two hours.</p> <p>On 12/01/19, the Physician's Order Sheet, (POS), documented R4 had the following diagnoses, history of falling, fracture of neck of right femur, fracture 7th rib and congenital hydrocephalus.</p> <p>On 12/02/19, a SBAR report documented, R4 was found on the floor in her room with a laceration to back of the head. R4 was sent to the ED for evaluation and treated with two staples to the head laceration. The SBAR documented, R4 was independent with ambulation. The intervention was to change R4 from independent to a two person assist with transfers and ambulation and add alarm to bed and chair.</p> <p>On 12/02/19, the Care Plan documented R4 required assistance of two staff with transfers,</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>ambulation and toileting.</p> <p>On 12/18/19 at 12:35 PM, R4 was observed transferring herself from a wheelchair to her bed in her room. R4 stated she did not require any assistance from staff to do so. On 12/19/19 at 1:10 PM, R4 was observed lying in her bed with the wheelchair next to her bed. R4 stated she got into bed herself.</p> <p>On 12/19/19 at 1:20 PM, V9 Certified Nursing Assistant, (CNA), stated R4 was alert and oriented and could make her needs known. She stated R4 often gets up unassisted and does not ask for help. She stated R4 did not usually use her call light for assistance.</p> <p>On 12/20/19 at 9:40 AM, an attempt was made to contact R4's Physician for interview. The Physician's office stated he would be out of the country for the next two weeks and unavailable for interview.</p> <p>The policy and procedure titled, "Fall Management" was reviewed. It documented under, "Purpose: To evaluate risk factors and provide interventions to minimize risk, injury and occurrences." And under, "Fall Prevention Procedure: 3. Review, revise and evaluate care plan effectiveness at minimizing falls and injury during care plan reviews and as needed."</p> <p>( A )</p>	S9999		
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