

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013098	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/16/2017
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NAME OF PROVIDER OR SUPPLIER LEXINGTON OF ELMHURST	STREET ADDRESS, CITY, STATE, ZIP CODE 420 WEST BUTTERFIELD ROAD ELMHURST, IL 60126
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S 000	Initial Comments Complaint Investigation #1776766/IL98244	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210a) 300.1210b)5) 300.1210c) 300.1210d)6) 300.3240a) 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 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	S9999	<h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>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)</p> <p>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:</p> <p>5) All nursing personnel shall assist and encourage residents with ambulation and safe transfer activities as often as necessary in an effort to help them retain or maintain their highest practicable level of functioning.</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</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</p>	S9999		
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S9999	<p>Continued From page 2</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</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>These regulations were not met as evidence by:</p> <p>Based on observation, interview and record review the facility failed to implement safe transfer techniques during resident transfer.</p> <p>This applies to 1 of 3 residents (R1) reviewed for injuries in a sample of 3.</p> <p>This failure resulted in R1 incurring a right distal femur fracture requiring surgical repair.</p> <p>Findings include:</p> <p>R1's Face Sheet dated November 15, 2017 documents R1 admitted to the facility on September 23, 2017 with diagnoses to include unsteadiness on feet and history of falls.</p> <p>The Minimum Data Set dated September 27, 2017 documents R1 with moderately impaired cognitive skills requiring cues/supervision and poor decision making skills.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>E4's Physical Therapy Plan of Care dated September 24, 2017 documents functional deficits for Toilet Transfers with R1's current level as, "Dependent (Helper does ALL of the effort. Patient does none of the effort to complete the task.)" The functional deficits for wheelchair transfers documents R1's current level as, "Substantial/Maximal Assistance (Helper does MORE THAN HALF the effort. Helper lifts or holds trunk or limbs and provides more than half the effort.)"</p> <p>R1's Resident/Patient Transfer Status Form completed by E4 (Physical Therapist) dated September 24, 2017 documents R1 as a maximum assist of two persons to transfer.</p> <p>R1's Live Event dated September 25, 2017 documents R1 lowered to the floor and R1 unable to explain what happened due to cognitive deficit. R1 is documented as incurring skin tears to left upper and lower extremities. R1's Wound Assessment dated September 25, 2017 documents R1 with an additional traumatic skin tear to the right wrist.</p> <p>On November 15, 2017 at 3:02pm, E6 (Nursing Assistant) stated R1 requested to use the bathroom so E6 wheeled R1 in a wheelchair into the bedroom bathroom. E6 stated R1 stood up from the wheelchair after grabbing the grab bar by the toilet and pivoted towards the toilet without E6 providing any assistance to R1. R1 then reached for the bathroom door and lost balance causing E6 to grab R1's gait belt which was around R1's waist and then assisting R1 onto R1's right side onto the floor. E6 stated E6 was the only person assisting R1 during this transfer from the wheelchair to the toilet. At 3:10pm, E6 demonstrated this occurrence in R1's bathroom</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>using a wheelchair. E6 pushed the wheelchair up to the toilet; the wheelchair takes up a majority of the space in the bathroom and E6 only had enough room to stand in the bathroom doorway with the wheelchair pushed up to the toilet. E6 pointed to the grab bars and indicated R1 pulled R1's self up with the grab bars and then E6 leaned over the wheelchair gesturing how E6 grabbed R1 by the gait belt as R1 began falling. E6 confirmed the wheelchair remained between the resident and E6 during this entire incident.</p> <p>R1's Clinical Notes Report dated September 27, 2017 documents R1 with right upper leg swollen, internally rotated and R1 complaining of pain. An X-Ray was ordered and R1 was sent to the emergency room after results were received.</p> <p>The hospital X-Ray of the femur dated September 27, 2017 documents R1 with a comminuted fracture of the distal femur.</p> <p>The hospital Operative Report dated September 27, 2017 documents R1 as falling and sustaining a right distal femur fracture. This reports documents an open reduction and internal fixation to the right femur repair completed.</p> <p>On November 16, 2017 Z2 (Nurse Practitioner) confirmed if Physical Therapy assessed R1 as a two person transfer the facility should have followed the recommendations and transferred R1 with two persons on September 27, 2017. Z2 stated other than the fall Z2 is not aware of any other causes for R1's fracture.</p> <p>The facility policy Transfer, Ambulation, and Re-Positioning dated August 2010 documents the facility will promote safety for residents and staff during transfers. Injuries will be reduced through</p>	S9999		

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S9999	Continued From page 5 the identification of the residents' physical limitations by assessment. Therapy will screen the residents within 24 hours of admission to determine the current functional ability in regards to transfers and this information will be record and placed into his medical record. Transfer status will be based on the number of staff needed to perform the task. (A)	S9999		