

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>IL6008866</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>C</b><br><b>04/01/2015</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ST ANTHONY'S NRSG &amp; REHAB CENTER</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>767 30TH STREET<br/>ROCK ISLAND, IL 61201</b> |
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| S9999 | <p>Final Observations</p> <p>Statement of Licensure Violations :</p> <p>300.610a)<br/>300.1210d)6)<br/>300.2220b)<br/>300.3100j)<br/>300.3100k)</p> <p>Section 300.610 Resident Care Policies<br/>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care<br/>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:<br/>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 300.2220 Housekeeping<br/>b) Attics, basements, stairways, and similar areas shall be kept free of accumulations of refuse,</p> | S9999 | <p style="text-align: center;"><b>Attachment A</b><br/><b>Statement of Licensure Violations</b></p> |  |
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| Illinois Department of Public Health<br>LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE<br><b>04/19/15</b> |
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| S9999              | <p>Continued From page 1</p> <p>discarded furniture, old newspapers, boxes, discarded equipment, and other items</p> <p>Section 300.3100 General Building Requirements</p> <p>j) Housekeeping throughout the building, including basements, attics, and unoccupied rooms, shall be adequately performed to minimize all fire hazards.</p> <p>k) Facilities shall comply with any reasonable additional fire protection measures recommended by the Department over and above these requirements or the Office of the State Fire Marshal if conditions in and around the building, including its location, indicate that such additional protection is needed</p> <p>These requirements were not met as evidenced by :</p> <p>Based on observation, interview and record review, the facility failed to provide unobstructed fire exits for three of four stairwell exits (Third Floor, Fourth Floor and Fifth Floor) used in fire evacuations. This failure resulted in potential harm for a total of 87 residents (R4, R9, R11 through R33, R91 and R92 residing on the Third Floor), (R8, R10 and R34 through R67 residing on the Fourth Floor) and (R23 and R68 through R90 residing on the Fifth Floor).</p> <p>FINDINGS INCLUDE:</p> <p>On 3/24/15 at 9:43 A.M., a resident mechanical lift, three broken wheelchairs, a wooden chair, a broken recliner and two wooden tables were obstructing the fire exit door on the third floor of the facility, adjacent to the freight elevator. A lit</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 2</p> <p>sign above the door stated, "Fire Exit Door." A sign posted on the stairwell door read, "Do Not Block Fire Doors at Anytime."</p> <p>On 3/24/15 at 9:51 A.M., bedside tables, a floor model television, two wheelchairs, a broken high-back wheelchair, two upholstered chairs, a bed mattress, and a bariatric shower chair were obstructing the fire exit door on the fourth floor of the facility, adjacent to the freight elevator. A lit sign above the door stated, "Fire Exit Door." A sign posted on the stairwell door read, "Do Not Block Fire Doors At Anytime."</p> <p>On 3/24/15 at 10:51 A.M., a wheelchair, a high-back wheelchair, a padded restraint cushion and six broken over-bed tables were obstructing the fire exit door on the fifth floor of the facility, adjacent to the freight elevator. A lit sign above the door stated, "Fire Exit Door." A sign posted on the door read, "Do Not Block Fire Doors At Anytime."</p> <p>The facility form titled, "3rd Floor Evacuation Plan" instructs staff to evacuate residents residing in rooms 300, 301, 302, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322 and 322 via the stairwell, adjacent to the freight elevators, in case of an emergency.</p> <p>The facility form titled, "4th Floor Evacuation Plan" instructs staff to evacuate residents residing in rooms 400, 401, 402, 403, 404, 410, 411, 412, 413, 414, 416, 417, 418, 419, 420, 421, 422 and 423 via the stairwell, adjacent to the freight elevators, in case of an emergency.</p> <p>The facility form titled, "5th Floor Evacuation Plan" instructs staff to evacuate residents residing in rooms 500, 501, 502, 503, 504, 504,</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 3</p> <p>511, 512, 513, 515, 516 and 517 via the stairwell, adjacent to the freight elevators, in case of an emergency.</p> <p>On 3/24/15 at 10:45 A.M., E6 (Licensed Practical Nurse/ Restorative Nurse) stated, " That (4th floor Fire Exit door) is an exit door to the stairwell. That door is not supposed to be blocked. This stuff shouldn't be here. For some reason staff keep throwing stuff back here."</p> <p>On 3/24/15 at 10:52 A.M., E14 (Certified Nursing Assistant) stated, "That stuff shouldn't be there. It is blocking the stairs (5th floor Fire Exit door). There is always stuff there. You couldn't get to those steps if you needed to."</p> <p>On 3/24/15 at 12:05 P.M., E23 (Certified Nursing Assistant) stated, " We always store stuff back here (3rd floor Fire Exit door). I have been here two years. It's always been like that."</p> <p>On 3/24/15 at 3:10 P.M., E3 (Maintenance Director) stated, "The fire exit doors should not be blocked. I don't know why staff keep putting stuff back there, blocking those doors. Those doors are fire exit doors. Each floor has a posted emergency evacuation plan. Those are the resident rooms that evacuate to that stairway ( near the freight elevator).</p> <p>The (undated) facility policy, Code Red-Fire General Instructions for a Fire in the Facility directs staff, "Do not use elevators. Administration will call all elevators to the first floor and lock them off. Use the stairs only for evacuation of residents."</p> <p>The (undated) facility policy, Evacuation Plan directs staff, "There are three types of evacuation</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 4</p> <p>plans for (the facility): Horizontal, Vertical and Total Evacuation...Vertical Evacuation is the removal of residents, visitors, personnel from the emergency area to an area of refuge on another floor, preferably below the emergency, using appropriate stairwells...The order of evacuation will be as follows: All those in a life threatening situation. Ambulatory Residents...Wheelchair Residents...Bed Ridden Residents- These residents should be evacuated in the most appropriate of the following methods: Slide, Hip Carry, Packstrap Carry, Extremity Carry, Side-by-side.</p> <p>The facility roster, dated 3/24/15 includes the following 87 residents (R4, R9, R11 through R33, R91 and R92 residing on the Third Floor), (R8, R10 and R34 through R67 residing on the Fourth Floor) and (R23 and R68 through R90 residing on the Fifth Floor).</p> <p>(B)</p> | S9999         |   |                    |