

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007033	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/14/2021
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NAME OF PROVIDER OR SUPPLIER ALDEN ESTATES OF NAPERVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1525 SOUTH OXFORD LANE NAPERVILLE, IL 60565
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S 000	Initial Comments Complaint Investigation#2176427/IL137772	S 000		
S9999	Final Observations Complaint Investigation#2176427/IL137772 STATEMENT OF LICENSURE VIOLATIONS: 300.1210d)6) 300.3240a) Section 300.1210 General Requirements for Nursing and Personal Care 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 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. 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) These regulations were not met as evidenced by: Based on observation, interview and record review, the facility failed to ensure the safety of a resident during care. This failure resulted in R1	S9999	Attachment A Statement of Licensure Violations	

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>sustaining a traumatic brain bleed and traumatic spiral fracture on R1's left femur requiring surgical intervention to 1 of 3 residents (R1) reviewed for safety in the sample of 3.</p> <p>The findings include:</p> <p>R1's electronic medical record accessed on 9/9/21 shows R1 has diagnoses of stroke, hypertension and diabetes at the time of admission on 05/31/2017.</p> <p>R1's facility assessment dated 8/3/21 shows R1 is severely cognitively impaired and R1 is extensive assist to total dependence for care on bed mobility, transfers and toileting.</p> <p>A progress notes by V3 (License Practical Nurse-LPN) dated 9/2/2021 timed at 2219 (10:19 PM) shows, "At about 9pm this night, writer was called in room ...to further assess resident as she was c/o pain when turned to her left side. upon further assessment writer noticed that resident left hip down to knee joint was swollen, slightly red and warm on touch, faint pedal pulse was on affected leg. [R1'S MD] was called and gave order for STAT x-ray of knee and hip. Writer called Tech [xray] and was told tech might come till really late or early in am. Writer called DON and per her ...call MD to see if ok to send resident to ER for X-ray. Dr. was contacted and gave ok to send resident to ER. POA was called and requested resident to be sent to [local hospital]. Transport was called and resident left at 10:20pm. POA notified of leaving. Will f/u"</p> <p>The local hospital emergency room document dated 9/3/2021 shows "The patient is a 91-year-old female with a previous history of stroke, high cholesterol, hypertension, diabetes,</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>atrial fibrillation, brought into the emergency department due to concern about deformity of her left lower extremity. There was no known fall. She has been bedbound ...Patient arrives awake, alert, eyes open, but no verbal response. So history is quite limited."</p> <p>The emergency room radiology report of R1's left leg dated 9/3/2021 shows, "Spiral fracture involving the left distal femoral shaft with mild displacement." CT scan of head dated 9/3/21 show "Tiny foci of acute subarachnoid hemorrhage along the high convexity of the bilateral frontal lobes is likely posttraumatic in nature."</p> <p>Clinical Impression: Subarachnoid hemorrhage (HCC) and displaced spiral fracture of shaft of left femur. Both traumatic in nature.</p> <p>A neurology consult dated 9/3/21 show ...a 91 y/o female ...who presented to Emergency Department (ED) last night with LLE [left lower leg] deformity. According to ED documentation, patient is normally bedbound. There was no known fall. She has CT brain which showed traumatic SAH (subarachnoid hemorrhage) Family does not want any intervention at this time.</p> <p>R1's surgical report show that on 9/4/21, R1 underwent retrograde intramedullary nailing, left distal third femoral shaft fracture with comminution and displacement.</p> <p>On 9/9/21 at 10:05 AM, R1 was in bed, awake and alert. R1's left leg was wrapped with an ace wrap from calf to midthigh. A dressing is visible at thigh area underneath the ace wrap. When R1 was asked what happened to her left leg, R1</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>responded, "Something happened but I don't know" R1 said she does not have any pain at this time.</p> <p>On 9/9/21 at 10:15 AM, V4 (License Practical Nurse-LPN) said she was R1's nurse today. V4 said was not aware that R1 has a fracture. V4 said she is an agency nurse and was not familiar with R1. V4 said all she got from report was R1 was stable.</p> <p>On 9/9/21 at 10:30 AM, V6 (Certified Nursing Assistant-CNA) said she was R1's CNA on 9/1/21. V6 said she came in to work at 6AM. V6 said she saw R1 in bed and she was complaining of left leg pain. V6 said she went and told the night nurse. V6 said at breakfast time, R1 was not eating but only drank her coffee. R1 was again complaining of left leg pain. V6 said she went and reported to the day nurse. (V5) V6 said she was extra careful moving R1 during incontinence care. V6 said she did not get up R1. V6 said R1 also did not eat lunch and dinner. V6 said R1 fights during care. V6 said on 9/1/21 R1 was not fighting at all.</p> <p>On 9/9/21 at 10:20 AM. V5 (License Practical Nurse-LPN) said she was an agency nurse. V5 said she was the day nurse working on 9/1/2021 from 7am- 7pm. V5 said she got report from the night nurse (V10-travelling nurse agency) that R1 was mean and cursing during the night shift. V5 said she was not familiar with R1. V5 said she works all over in the facility. V5 said at around 8AM on 9/1/21, R1 told her she was not feeling well. V5 said she gave R1 Tylenol. V5 said she did not see R1 again until 2:30 PM, R1 again said she was not feeling well. V5 said she gave her Tylenol and R1 slept most of her shift. V5 said she did not assess R1's leg. V5 said cannot</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>recall if V6 (CNA) told her that R1's left leg was hurting. V5 said she only found out about R1's fracture when she came back to work today, V5 said she did not know what happened to R1's left leg.</p> <p>On 9/9/21 at 12:06 PM, V11 (CNA) said she worked day shift (6A-6P) on 9/2/21. V11 said she did not notice anything wrong with R1. V11 said she noticed that R1 was not fighting during care.</p> <p>On 9/9/21 at 12:20 PM, V8 said she was a travelling CNA and had not worked with R1 for almost a month. V8 (CNA) said she came in to work at 10 AM on 9/2/21 and relieved V11 to become R1's CNA. V8 said she worked with V11 taking care of R1. R1 stayed in bed. V8 said she did not notice anything wrong with R1's legs. During care, they were able to turn R1 without R1 putting a fight. R1 normally fights during care.</p> <p>On 9/13/21 at 9:42 AM, V14 said she was an agency CNA assigned to R1 on 9/2/21. V14 said she was working from 6P to 6AM. V14 said V15 (CNA) came to help her on her assignment and V15 noticed R1's swollen left leg.</p> <p>On 9/13/21 at 10AM, V15 said she was a travelling agency CNA and was working in another wing on 9/2/21. V15 said she went to help V14. V15 said she went to R1's room at around 8-8:30 PM. V15 said she noticed R1 was quiet. V15 said it got her attention because R1 is normally resistive, curses and fights during care. V15 said she asked R1 if she was feeling ok. V15 said R1 did not say anything. V15 said when she turned R1 to her side, R1 screamed for pain! V15 said she noticed R1's left leg was loose. V15 said she finished cleaning R1 having a bowel movement. When she turned R1 to her back, R1</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>again screamed! V15 said she can feel R1's bone at the back of R1's thigh. V15 said she suspected that R1 had a broken leg. V15 said she called V14 to let the nurse know so she can check R1. V15 said she does not know what happened to R1.</p> <p>On 9/13/21 at 9: 15 AM, V3 (LPN) said she was the nurse working with R1 on 9/2/21. V3 said she worked a double shift that day- 6AM to 11PM. V3 said she did not notice anything unusual with R1 in AM shift. The CNA's assigned to R1 (V11 and V8) did not report anything unusual about R1 in the morning. At around 9-9:30 PM, V14 (CNA) called her to R1's room, because something was wrong with R1. V3 said when she removed R1's covers, R1's left leg was swollen from hip to knee area. V3 said R1's pedal pulse on the left leg was very faint. V3 said R1's knee joint felt dislocated. V3 said she notified R1's physician with order to get a stat x-ray. X-ray company was not available sooner. R1 was sent to ER via 911. V3 said she was told days later that R1 had a spiral fracture.</p> <p>On 9/9/2021 at 11:45 AM, V2 (Director of Nursing-DON) said being a nurse she knows that a spiral fracture was from trauma like twisting. V2 said something happened to (R1's) leg. V2 said R1's leg might have been caught in a sheet while staff were turning her that caused the fracture. R1 also has bleed in brain that can be attributed to a fall. V2 said R1 cannot get herself up from the floor, R1 is dependent on staff. R1 is confused and said she fell in the kitchen.</p> <p>On 9/9/21 at 9:40 AM, V7 said she was the Unit Manager of the hospital ER on 9/2 to 9/3/21. V7 said R1 came to the ER at 10:55 PM. V7 said R1 was diagnosed with spiral fracture left femur and</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>brain bleed. Both of these injuries were traumatic in nature. The facility said [R1] did not fall and she is bedbound, confused and combative. V7 the ER physician said both of the injuries are highly questionable.</p> <p>On 9/13/21 at 11: 28 AM V1 (Administrator) said there were no cameras in the residents areas that would have helped in the investigation.</p> <p>On 9/13/21 at 4:04 PM, V2 (DON) said R1's injury happened during care. When staff does not check R1's legs during care, it can get tangled with her sheets in bed that can cause the injury of her left leg. V2 said R1 is combative and when staff rolled her side to side, it was possible her head got bumped in the side rails that's when she got the brain bleed.</p> <p>On 9/13/21 at 5:20 PM, V13 (Physician) said he was R1's physician when R1 was sent to the hospital on 9/2/21. V13 said R1's spiral fracture was caused by trauma. R1's fracture was related to forceful twisting of her leg. V13 said the femur is a strong bone, it takes a lot of strong force to break this bone. V13 said R1's bilateral bleed was caused by a strong force hitting R1's head against a wall, a floor or side rails.</p> <p>On 9/14/21 at 9:30 AM, V1 (Administrator) said the facility has no policy with regards to safety during care.</p> <p>(A)</p>	S9999		