

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001291	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/29/2021
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NAME OF PROVIDER OR SUPPLIER MARSHALL REHAB & NURSING	STREET ADDRESS, CITY, STATE, ZIP CODE 410 NORTH SECOND STREET MARSHALL, IL 62441
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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
S 000	Initial Comments	S 000		
	Facility Required Incident of 8/28/2021/IL138646			
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610b) 300.1210b)5) 300.12010d)6)</p> <p>Section 300.610 Resident Care Policies</p> <p>b) All of the information contained in the policies shall be available to the public, staff and residents, and for review by the Department.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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>d) Pursuant to subsection (a), general nursing</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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>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 as evidenced by</p> <p>Based on observation, interview and record review the facility failed to properly restrain (R1) during a transport in the facility van. This failure caused (R1) to be thrown from the chair and sustain a compression fracture of the first lumbar vertebrae. R1 is one of three residents reviewed for injuries in a sample list of six.</p> <p>Findings Include:</p> <p>R1's Diagnoses report dated 9/29/21 includes the diagnoses: Difficulty Walking and Acquired absence of Right Leg below the knee.</p> <p>R1's Minimum Data Set (MDS) dated 7/15/21 documents R1 as cognitively intact.</p> <p>R1's progress note dated 8/9/21 at 5:30PM by V7, Certified Nurse's Aide (CNA) transport aide documents "We (R1 and V7) hit the bump pretty hard and (R1) came out of the chair and back down in her chair again."</p> <p>R1's progress note dated 8/11/21 at 9:51AM documents "Text to Doctor: (R1) went to Champaign for an appointment and during</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>transfer in van back to facility they hit a large bump. (R1) states it 'jarred her back'. (R1) has been taking PRN (as needed) Vicodin (Pain medication) every six hours. (R1) requesting an X-Ray for lower back pain. Do you want to see (R1) or order an X-Ray? Please advise."</p> <p>R1's progress note dated 8/12/21 at 7:13AM documents (R1) stated that she was in pain from her back and went on to explain the details of what happened again. It was explained to (R1) that we are awaiting orders from PCP (primary care physician) at this time. (R1) has been a two assist transfer and has been incontinent all this shift. PRN (as needed) Norco given to relieve pain."</p> <p>R1's progress note dated 8/26/21 at 12:37PM by V4, Medical Doctor documents "Back Pain after hitting large bump in transport van. Better with pain medication. X-Ray showed compression fracture."</p> <p>R1's Magnetic Resonance Imaging (MRI) report dated 9/15/21 documents Impression: Acute Compression Fracture L1 (Lumbar Vertebrae #1) level."</p> <p>R1's Progress note dated 9/17/21 at 3:12PM documents "(R1) notified of MRI results from 9/15/21. Results note an acute compression fracture of the lumbar region. (R1) already has PRN pain medication. New order received from Dr for LSO brace X 6 weeks."</p> <p>On 9/29/21 at 11:36AM R1 stated "Early in August I think it was the ninth we were coming back from Champaign in the van. There was a lot of construction and we hit a big bump really hard. I bounced up out of the wheelchair and came down</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>really hard. I felt a pop in my back. I didn't go anywhere for a couple of weeks after that. I was in so much pain. Back pain is one of the worst pain you can have. I kept telling the CNA's and nurses I was hurt, but they didn't listen to me. I was taking Vicodin as often as I could. It was so bad sometimes I took so much I would sleep all day. I did not have the belt on that goes through the wheel chair arm rests like I should have. Every time I have gone anywhere since that they always use that belt but they never did before I got hurt. The back brace they got for me helps and I am getting therapy now and that helps too. It has gotten some better over time."</p> <p>On 9/29/21 at 11:52 AM V5, Licensed Practical Nurse (LPN) stated (R1) has always complained of pain at times, but I would say it got a lot more frequent and worse after the day they hit the bump in the van. She used her Vicodin pretty much every time she could after that.</p> <p>On 9/29/21 at 12:00PM V6, Certified Nurse's Aide (CNA) stated "(R1) complaint of a lot of pain almost all the time after the time she came out of the chair on the van. (R1) never really complained of pain to me before that."</p> <p>On 9/29/21 at 12:30PM V7, Certified Nurse's Aide (CNA) transportation Aide stated "On 8/9/21 I was driving (R1) back to the facility after an appointment in Champaign. They had been working on the road. There was a huge bump where there had not been before. I tried to slow down, but we hit it hard. (R1) bounced up and came down hard. (R1) said her back kind of hurt. The lap belt probably should have been on, but it wasn't. I had never been trained that it should be. I always use the lap belt now that I know it is needed."</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>On 9/29/21 at 12:40PM V7 (CNA) demonstrated the restraint procedure in the facility van. After the wheelchair is rolled into the van two hooks are attached to the frame of the wheel chair to secure the wheels. A belt is secured between the resident's legs to keep the resident from sliding forward out of the chair. Then a belt is place over the resident's shoulder and through the arms of the wheelchair and secured to the van to keep the resident in the wheelchair. V7 verbalized the shoulder belt was the belt not in use when R1 bounced up.</p> <p>On 9/29/21 at 1:00PM V4, Medical Doctor stated "I would say (R1) is a good historian and is capable of telling us how she was injured. I can say that the incident on the van would have created an impact that is consistent with a compression fracture such as the one (R1) has."</p> <p>The facility's policy "Accident Incident Investigation" revised 11/5/19 states "Purpose: To ensure all accidents, incidents and allegations of abuse involving residents, visitors, or employees are investigated and reported to the facility administration. Procedure: 1. All accidents, incidents, and allegations of abuse (see Abuse and Neglect Prevention Policy) including injuries of unknown source, shall be reported to the department supervision as soon as it is discovered or when information of occurrence is learned." The policy also states "5. Reporting of incident, accidents and abuse to state and federal agencies shall be in compliance in accordance with agency guidelines.states."</p> <p>(B)</p>	S9999		
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