

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005359	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/14/2021
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NAME OF PROVIDER OR SUPPLIER LIBERTYVILLE MANOR EXT CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 610 PETERSON ROAD LIBERTYVILLE, IL 60048
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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 Facility Reported Incident of September 17, 2021 IL138991	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1210 b) 300.1210 d)3) 300.1210 d)6) 300.3240 a) 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 resident to meet the total nursing and personal care needs of the resident. 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: 3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record. 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	S9999	Attachment A Statement of Licensure Violations	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure resident's safety during care. This failure resulted in R1 sustaining an acute comminuted supracondylar fracture of the distal left humerus.</p> <p>R1's medical record, accessed on 10/13/21, shows R1 is a hospice resident with diagnosis of dementia. The same document shows R1 is an extensive to total assist with bed mobility and transfers.</p> <p>The Facility Reported Incident initial and final report, dated 9/17/21, shows "Outcome: On Friday 9/17/21 [R1] was sent to the local emergency room for evaluation regarding a swollen -deformed/dislocated elbow. All staff with direct involvement in R1's care were interviewed and asked if anything unusual occurred during their shift? No one had any difficulty with resident care, no one noticed any swelling or deformity to the elbow until Friday (9/17/21). On Friday afternoon 9/17/21 at approximately 2PM. R1's daughter telephoned [R1's nurse] and reported that R1's left arm was positive for fracture."</p> <p>R1's emergency progress notes, dated 9/17/21,</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>shows, "This is a 94-year old who was sent from the nursing home for evaluation of swollen elbow. She seems to have pain when the elbow is touched. She is demented and cannot offer any history. According to the nursing home they feel she did not fall or at least none was documented"</p> <p>R1's radiology report, dated 9/17/21, Final result -Acute comminuted supracondylar fracture of the distal humerus left.</p> <p>R1's CT scan results of R1's upper left extremity, dated 9/17/21, shows-Supracondylar fracture left humerus</p> <p>R1's emergency discharge note, dated 9/17/21, indicated R1's family did not want to proceed with any surgical intervention. R1 was discharged back to the facility with a splint applied to R1's left arm pending orthopedic appointment.</p> <p>R1 was seen by orthopedic physician on 9/24/21, with diagnosis of comminuted supracondylar fracture of left humerus. The ortho note also documents R1's family re affirmed their decision to treat R1's left arm fracture conservatively. R1 was applied with long arm cast to R1's left arm and elevation with the use of sling.</p> <p>On 10/13/21 at 9:15 AM, R1 was in bed with R1's eyes closed. R1's left arm was elevated with pillow and had a long hard cast from R1's upper arm to R1's hand. R1 was also wearing a left arm sling. R1 just opened R1's eyes when asked what happened to R1's left arm and how was R1 doing.</p> <p>On 10/13/21 at 9:20 AM, V3 (License Practical Nurse-LPN) said V3 was R1's nurse on 9/17/21 day shift. V3 said V3 was informed by V4 (R1's</p>	S9999		

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LIBERTYVILLE MANOR EXT CARE

**610 PETERSON ROAD
LIBERTYVILLE, IL 60048**

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S9999	<p>Continued From page 3</p> <p>CNA) R1 was complaining of severe pain to R1's left upper arm during morning care. V3 (LPN) said V3 went to check R1's left arm. V3 said R1's arm was swollen, R1 was screaming out in pain when R1's left elbow was touched. V3 said V3 notified V11 (R1's physician) and received an order to send R1 to the emergency room for evaluation. V3 said V3 also informed R1's family. V3 said V3 does not know what happened. V3 said R1 did not fall. V3 said later, V3 learned R1 had a fracture to R1's left arm.</p> <p>On 10/13/21 at 11:10 AM, V4 (CNA) said V4 came to work at 6AM on 9/17/21, and went to check R1 at around 7:30 AM to provide morning care. V4 said V4 asked R1 if R1 can turn to R1's left side. R1 said R1 can't, R1 said R1's left arm hurt so badly. V4 said V4 checked R1's left arm; it was huge and very swollen. V4 said V4 reported to V3 (LPN) right away. V4 said R1 is total care. If R1 fell, R1 needed help to get up from the floor. V4 said V4 was not aware of R1 having any falls.</p> <p>On 10/13/21 at 10:39 AM, V5 (Nurse Unit Manager) said V3 (LPN) informed V5 R1's left arm was swollen. V5 said she went to assess R1. R1's left upper arm was huge, above elbow bend, "it felt like a bone was protruding." V5 said R1's physician was notified, and R1 was sent to the ER for evaluation. R1 was diagnosed with fracture. V5 said V5 interviewed all the staff that took care of R1. No falls of R1 was reported. R1 is total care on transfers, R1 is wheelchair bound and in need of extensive to total assist with bed mobility and transfers. V5 said R1 is unable to tell what happened to R1's left arm; R1 has dementia.</p> <p>On 10/17/21 at 11:30 AM, V6 (LPN) said V6 was</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>a regular night shift nurse. V6 said V6 went to provide R1 treatment to R1's pressure injury at around 4 AM on 9/17/21. V6 said when V6 was in R1's room, R1 said R1's left arm was hurting so bad. V6 said R1 had a scab to R1's left elbow so V6 thought that was what R1 was complaining about. V6 said V6 did not think anything of it. V6 said when V6 came to work the next day, V6 was told that R1's left arm was fractured.</p> <p>On 10/17/21 at 11:57 AM, V8 said V8 was R1's CNA, 11-7 on 9/17/21. V8 said V8 checked on R1 at 11 PM, and 2 AM. Both times R1 was comfortable in bed ,asleep. At 4 AM, V8 helped V6 during treatment of R1's wound, but cannot recall if R1 had complained of any pain.</p> <p>On 10/17/21 at 1:04 PM, V9 (RN) said V9 was R1's PM Nurse on 9/16/21. V9 said V9 gave R1 her medication. R1 was able to hold the glass of water using 2 hands, and R1 was up in the chair. R1 had no complaints.</p> <p>On 10/17/21 at 12:40 PM, V10 said V10 worked a double shift on 9/15/21 and 9/16/21 as a CNA for evening and night shift. V10 said every time V10 touched R1's left arm, R1 screamed out in pain. V10 said V10 reported R1's complained of pain to V10's nurses V9 (RN) and V6 (LPN).</p> <p>On 10/17/21 at 2:00 PM, V1 (Assistant Administrator) said the facility was unable to determine the cause of R1's left arm fracture/ injury. V1 said it was indeed an injury of unknown origin.</p> <p>On 10/18/21 at 11 AM, V7 (Orthopedic Surgeon) said when V7 saw R1 in his office, R1's fracture was so painful R1 was able to communicate pain, "Oh my God, it hurts so much". V7 said V7 had</p>	S9999		
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S9999	Continued From page 5 been an Orthopedic Doctor since 1999, and knows through V7's expertise R1's left arm fracture was caused by a high impact energy, a blow or a strong force. R1's left arm fracture is traumatic in nature. (B)	S9999		
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