FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: __ C B. WING IL6000343 03/01/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 6300 WEST 95TH STREET MANORCARE OF OAK LAWN WEST OAK LAWN, IL 60453 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DATE DEFICIENCY) S 000 Initial Comments S 000 Complaint Investigation 2191175/IL131169 S9999 Final Observations S9999 Statement of Licensure Violations 300.610a) 300.1210d)6) Section 300.610 Resident Care Policies 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

Illinois Department of Public Health

6)

seven-day-a-week basis:

d)

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour,

All necessary precautions shall be

TITLE

Attachment A Statement of Licensure Violations

(X6) DATE

MFTG11

Illinois Department of Public Health STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION IDENTIFICATION NUMBER: A. BUILDING:

(X3) DATE SURVEY COMPLETED

IL6000343

B. WING

C 03/01/2021

	l	IL6000343		B. WING		<u> </u>	03/0	1/2021
	PROVIDER OR SUPPLIER			DRESS, CITY, ST 95TH STI	STATE, ZIP CODE			
MANORO	CARE OF OAK LAWN	MESI	OAK LAW	N, IL 60453	3			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES		ID PREFIX TAG	(EACH CORRECTI CROSS-REFERENCE	ILAN OF CORRECTION (X5) IVE ACTION SHOULD BE COMPLET DED TO THE APPROPRIATE FICIENCY)		COMPLETE	
S9999	Continued From page 1		S9999		_			
	remains as free of possible. All nursing residents to see that	the residents' enviror accident hazards as personnel shall evalute each resident recein and assistance to	uate ives					
	These regulations as	re not met as evidenc	ed by:					
	review, the facility fa mobility during reside (R1), reviewed for fa	on, interview, and reco iled to provide safe be ent care for 1 of 3 res ills in the sample of 12 falling from bed and and fibula fracture.	ed idents					
	The findings include	:						
	7/16/20 documents is contractures, and a libemorrhage. This no	oner Progress Note d R1 with limited mobilit history of cerebral ote further documents eral lower extremities	y, R1 with	-				
	showed R1 with seve	2020 Minimum Data S ere cognitive impairment on two staff for bed						
	with bilateral lower earm contracture and	AM, R1 was observed xtremity contractures, a left hand contracture arm. R1 also had are eft lower extremity.	a right e with					
		eport dated 1/26/21 gassistant was chang acontinence brief when						

PRINTED: 05/11/2021 FORM APPROVED

Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: __ C B. WING IL6000343 03/01/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 6300 WEST 95TH STREET MANORCARE OF OAK LAWN WEST OAK LAWN, IL 60453 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD) BE **PREFIX** COMPLETE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 Continued From page 2 S9999 began sliding off the bed and was lowered to the floor. On March 1, 2021 at 10:13 AM, V4 CNA (Certified Nursing Assistant) stated at the time of the fall on 1/26/21, V4 rolled R1 towards V4 to provide care, turning R1 onto R1's left side and at the edge of the bed. V4 stated R1's legs are very contracted and R1's legs started going over the edge causing R1 to slide off the bed and V4 had to assist R1 to the floor. V4 stated R1's bed is not big enough to position R1 properly while turning. On March 1, 2020 at 8:56 AM, V3 (Nurse) stated on 1/26/21, V4 had rolled R1 towards her in bed to provide care and R1 fell out of the bed. V3 stated R1 was a one person assist for bed mobility but confirmed R1 should have been a two person assist at the time of the fall. V3 stated R1 was changed to a two assist after this fall to ensure R1 does not fall from bed during care again. On 3/1/21 at 10:45 AM, V2 (Director of Nursing) stated if V4 had properly placed herself along side of R1's bed to guard R1 while providing care R1 may not have fallen out of bed when V4 was providing care. On 3/1/21 at 11:09 AM, V16 (Nurse Practitioner) confirmed R1 sustained a left tibia and fibula fracture after falling from the bed. R1's hospital After Visit Summary dated 1/27/21 documents R1 with a diagnosis of left tibia and fibula fractures. The facility policy Bed Positioning, dated 2/2019, documents when turning a resident from their

Illinois Department of Public Health STATE FORM

MFTG11

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: ___ C B. WING IL6000343 03/01/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **6300 WEST 95TH STREET** MANORCARE OF OAK LAWN WEST OAK LAWN, IL 60453 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE DATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG **DEFICIENCY**) S9999 Continued From page 3 S9999 back to a sidelying position move the resident so that when the resident is turned they are lying in the middle of the bed. "B"

Illinois Department of Public Health