

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011910	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/04/2021
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NAME OF PROVIDER OR SUPPLIER ST PATRICK'S RESIDENCE	STREET ADDRESS, CITY, STATE, ZIP CODE 1400 BROOKDALE ROAD NAPERVILLE, IL 60563
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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
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S 000	Initial Comments Complaint Investigation: 2172885/IL 133341	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1210 b)5) 300.1210 c) 300.1210 d)6) Section 300.610 Resident Care Policies 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. 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.	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>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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>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:</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>This REQUIREMENT is not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to follow their policy and procedure while transferring a resident using a mechanical lift. This failure resulted in R1 sustaining a comminuted fracture of the right clavicle. This applies to 1 of 6 residents (R1) reviewed for fall in the sample of 6.</p> <p>Findings Include:</p> <p>The EMR (Electronic Medical Record) shows R1 is an 82-year-old female, who was admitted to the facility on February 11, 2019 with diagnoses including spinal stenosis, vascular dementia, abnormalities of gait and mobility, morbid (severe) obesity and lymphedema.</p> <p>On April 30, 2021 at 12:35 PM, R1 said she remembers landing on the floor. She was being</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>transferred to her wheelchair from the bed. There was only one person doing the transfer and it was a male staff. Then staff came in and got her up and put her in her wheelchair. R1 also said she was then sent to the hospital.</p> <p>On May 4, 2021 at 9:35 AM, V7 (LPN, License Practical Nurse) said on March 22, 2021, V8 (CNA/Certified Nursing Assistant) was working alone while transferring R1 with a mechanical lift. V7 said that is when R1 fell causing a fracture to her clavicle.</p> <p>The facility's incident report sent to IDPH (Illinois Department of Public Health) shows that on March 22, 2021 at 5:15 AM, V8 (CNA/Certified Nursing Assistant) was transferring R1 from her bed to her wheelchair using a mechanical lift by himself. The "Corrective Action Notice" in the report showed under "Employee's Comments" V8 wrote, "I responsible for last night's incidentMy co-worker was busy and resident kep (kept) holloring (hollering) that she wanted to get-up-that's why I tried to get-up alone."</p> <p>R1's care plan dated February 8, 2021 under ADLs (Activities of Daily Living) shows that R1 is to be transferred with a mechanical lift, with assistance of two staff members. R1's Minimum Data Set (MDS) dated February 16, 2021 shows R1 is totally dependent on at least two staff members for transfer.</p> <p>R1's progress notes shows on March 22, 2021 at 5:15 AM, R1 fell from a mechanical lift while being transferred. At 12:40 PM, the facility received results of R1's x-ray and R1 was then sent to the hospital for evaluation and treatment. At 10:44 PM, R1 returned from the hospital with a diagnosis of a fractured clavicle.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R1's hospital documentation dated March 22, 2021 under the title "Emergency Provider Notes" shows R1 was lifted with a mechanical lift and she fell out of it and landed on her buttocks area, her right shoulder, and right side of her head. R1 stated most of her pain was in her shoulder. R1's Right clavicle x-ray result dated March 22, 2021 under conclusion shows "Comminuted and midly angulated fracture mid to distal 3rd of the right clavicle is noted."</p> <p>The facility's policy and procedure titled "Lifting Machine, Using a Mechanical" dated July 2017 under the subtitle "General Guidelines" shows "1. At least two (2) nursing assistants are needed to safely move a resident with a mechanical lift ..."</p> <p>On April 30, 2021 at 1:50 PM, V1 (DON/Director of Nursing) said that all transfers with a mechanical lift should be done with two staff because residents are unpredictable, and it is the facility's policy.</p> <p>(B)</p>	S9999		