

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6008684	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 11/08/2021
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NAME OF PROVIDER OR SUPPLIER  RUSHVILLE NURSING & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 135 SOUTH MORGAN STREET RUSHVILLE, IL 62681
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S 000	Initial Comments	S 000		
	Facility Reported Investigation (FRI) to Incident of 10//23/2021//IL139816			
S9999	Final Observations	S9999		
	Statement of Licensure Violations:			
	300.1210b) 300.1210d)6)			
	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:			
	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.			
			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>These Requirements were not evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to provide supervision to prevent an injury for one of three residents (R2) reviewed for supervision in a sample of three. This failure resulted in R1 sustaining a fracture of the greater tuberosity.</p> <p>Findings include:</p> <p>R1's Facility Incident Report form dated 10/23/2021 documented the following under a section titled description of occurrence: "R1 sustained a fall on 10/22/2021. R1 was standing up receiving medication. R1 was standing in dining room and did not see other resident in wheelchair in hallway and was bumped causing R1 to lose balance and fall to the floor. R1 did not have her walker in front of her using it for stability."</p> <p>R1's Nursing Progress notes dated 10/22/2021 at 6:40 PM documents the following: "Writer (V3, LPN, Licensed Practical Nurse) was standing with (R1) in the dining room giving her medication and reminding her she needs to use her walker, she had her walker but not in front of her at the time, was at her table from eating supper. While writer (V3), was discussing this with resident, another resident (R2) was coming through the dining room in her wheelchair backwards and hit writer (V3), and (R1). (V3) reached for resident and both writer and resident fell to the floor. R1 landed on right side with back against the doors to the dining room. R1 denies pain except to left upper arm. Skin tear to left back of hand. Area cleansed and dressing placed to left hand skin tear.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>ROM (range of motion) completed to the best of R1's ability without pain to BLE, (bilateral lower extremity) RUE (right upper extremity). No shortening noted to BLE.</p> <p>R1 was assisted to wheelchair by write (V3), and CNA (V5, certified nursing assistant). M.D. Medical Director notified, and on-call supervisor notified.</p> <p>New order per M.D. to have left humerus x-ray. Mobile diagnostic contacted and will be at facility tomorrow before x-ray can be done. M.D. here and made aware, requisition made out and faxed."</p> <p>R1's physician clinical summary dated 10/22/2021 documents the following: " (R1) had a fall this morning with a nurse who broke her fall as best she could when another resident (R2) knocked them both over. She fell on right side, no head injury.</p> <p>Has skin tear on left hand and c/o (complaints of) Upper left arm pain. "R1's physician clinical summary dated 10/23/2021 documented the following: " Plain film with left nondisplaced proximal humeral Fracture, placed in sling to wear at all times yet suspect she will not comply. "</p> <p>R1 ' s 10/2/2021 MDS (minimum data set assessment) was reviewed and documented R1 has a BIMS (Brief interview for mental status) of 5 on a scale of 1-15, 15 being cognitively intact.</p> <p>R1 ' s Fall Risk Observation dated 10/22/2021 indicated R1 is at low risk for falls.</p> <p>R1's x ray report dated 10/23/2021 documents the following: "Impression: Fracture of the greater tuberosity".</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R2's current care plan documents the following with a start date of 9/2/2021: "Category: Behavioral Symptoms, Problem: (R2) has a history of pushing herself backwards in her wheelchair, she runs into other residents due to not seeing where she is going and becomes frustrated when asking her not to do that." This same care plan documents the following: (R2) has difficulty making self-understood R/T (related to) CVA (cerebral vascular accident) with aphasia."</p> <p>R2's progress notes dated 10/22/2021 at 1:20 pm document the following: "Resident (R2) is alert and able to make needs known with gestures and some words. Resident propels her wheelchair, likes to go backwards and has to be reminded to watch and to turn around."</p> <p>On 11/7/2021 at 9:28 am V1, Administrator stated the following: On 10/22/2021 the residents were at dinner and V3, LPN (Licensed Practical Nurse) was giving R1 her medicine at the table, R1 was standing up, had her walker but did not have it directly in front of her. R2 backed her chair up and bumped in to R1 knocking R1 as well as V3, LPN down.</p> <p>On 11/7/2021 at 9:45 am V3, LPN (Licensed Practical nurse) stated on 10/22/2021 at dinner time, around 5 or 6 PM she was giving medications to R1 in the doorway of the dining room. V3, LPN stated, R1 had her walker angled to the left side of her, not directly in front of her. V3, LPN stated, R2 propels herself backwards in her wheelchair. V3 stated, R2 was propelling backwards in her wheelchair and ran in to V3, LPN and R1 knocking both down. V3 stated, she was not hurt but R1 was holding</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>her left arm, saying it hurt. V3 stated, she completed a full body assessment, got R1 up with a gait belt and assistance. V3 stated, she called the doctor to report the fall. V3 stated, an x ray was ordered but the x ray company told V3 they would not be able to complete the x ray until 10/23/2021.</p> <p>On 11/7/2021 at 11:17 am R1 was sitting in her wheelchair at the dining room table fidgeting with Kleenex. On this same date and time R2 was in the dining room in her wheelchair at an opposite table. R2 then began to propel herself towards her room. Staff intervened and took her to her room. Staff asked R2 if she wanted to eat in her room and R2 replied yes.</p> <p>On 11/7/2021 at 11:25 am R2 was sitting in her wheelchair in her room. This surveyor attempted to interview R2, but she is not easily understood and appeared to get agitated because this surveyor could not understand her.</p> <p>On 11/8/2021 at 10:18 am V4, CNA (Certified Nursing assistant) stated, R2 tends to propel her wheelchair backwards but has gotten better. V4 stated they encourage her to go forward.</p> <p>On 11/8/2021 at 1:05 pm V3, Physician stated she assessed R1 the evening of 10/22/2021 after she was knocked down by R1. V3 stated, she ordered a non-urgent x ray to be completed the next day because she "hates to send her older dementia patients to the emergency room at night " V3 stated, she was aware R1 was having some pain but did not feel she was critical.</p> <p>On 11/8/2021 at 2:31 pm V6, LPN stated, R2 propels backwards in her wheelchair into other people and objects. V6, LPN stated, if you</p>	S9999		

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S9999	Continued From page 5  educate R2 she will stop for a short time, but she really must have constant reinforcement to propel forward. V6, LPN stated it is easier for R2 to propel backwards and she is fast if she goes backwards.  "B"	S9999		