

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005961	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/23/2021
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NAME OF PROVIDER OR SUPPLIER ELMWOOD NURSING & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 152 WILMA DRIVE MARYVILLE, IL 62062
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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		
	Complaint Investigation: 2149370/IL141450			
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.1210b) 300.1210c) 300.1210d)3)6)</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.</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>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</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>resident's medical record.</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>(1) Based on interview and record review the facility failed to ensure residents receive adequate supervision to prevent falls for 1 of 3 residents (R2) reviewed for falls in the sample of 3. This failure resulted in R2 having a fracture to her left hip, requiring emergency care.</p> <p>Findings include:</p> <p>R2's Nursing note dated 11/10/21 at 12:29 AM documents "Resident found on floor in room, resident states she was attempting to get in her wheelchair, and lost balance. I examined resident no bruises or lacerations noted at this time, resident does c/o (complaint of) of left shoulder pain. She is not on blood thinners. Patient is awake and aware of surroundings, Fully conscious. Verbalization clear and understandable. Pupil reaction brisk, Vitals B/P (blood pressure) 122/74 P (pulse) 79 R (respirations) 18 T97.6 O2 (oxygen level) 100. Emergency contact and MD (Medical Doctor) notified. will continue to monitor."</p> <p>No care plan or intervention were documented for this fall.</p> <p>R2's Nursing Note dated 12/11/21 at 11:11 AM</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>documents "this nurse called to resident room by CNA, (Certified Nursing Aid), upon entering room resident lying next to bed on her back. resident asked was she hurting anywhere, and resident stated her left leg was hurting and that she thinks it may be broken, upon assessment no further injuries noted, neurological checks WNL, (within normal limits). when asked how she fell resident stated, "I was playing with the kids and slid down". resident given education r/t, (related to) safety and reminded to use call light for assistance. resident assisted to bed x2 assist and made comfortable, call light in reach. NP, (Nurse Practitioner), notified and nor to order X-ray on resident."</p> <p>R2's Nursing Note dated 12/11/21, at 7:17 PM documents "CNA notified this nurse that resident left hip looked dislocated. this Nurse evaluated resident. Resident left femur looked to be out of dislocated. resident reported pain 10/10, inflation noted. Pain to the touch. pitting edema +2. Administrator, DON (Director of Nursing) and physician has been made aware of resident condition. Resident has been sent to local hospital via local EMS. Will call for report."</p> <p>R2's Hospital Emergency Room Report dated 12/11/21, documents "Patient is a 56-year-old female with history of HIV, (Human Immunodeficiency Virus), and dementia who presents to the ER, (Emergency Room), with deformity to left hip. Hip/Pelvis X-ray impression: comminuted angulated left hip intertrochanteric fracture."</p> <p>R2's MDS, (Minimum Data Set), dated 11/29/21, documents that R2 is moderately impaired. MDS documents that resident requires extensive assistance of two-person for transfer. Resident</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>requires extensive assistance of one-person with bed mobility, dressing, toilet use, and personal hygiene.</p> <p>On 12/22/21, at 9:45 AM, V2, DON stated, "(R2) was on fall precaution when she was admitted. Bed was in low position when she fell. This was her first fall. We moved her to a room by the nurse's station when she returned from the hospital to keep an eye on her. When she first fell, she just said her leg hurt. The nurse didn't see any injuries. The nurse called the doctor. Doctor order an X-ray. She was waiting for an X-ray from local X-ray company. She called the doctor again and sent her to the hospital around supper time.</p> <p>On 12/22/21, at 11:45 AM, V1, Administrator stated, "I was working in the kitchen the day that (R2) fell. The nurse said that she assessed her and didn't see any injuries. (R2) said that her leg hurt but that's not uncommon for her. She was starting to yell out, so I said send her out. Local X-ray Company was taking too long. The nurse that day was an agency nurse and didn't really know her. (R2) normally yells out but this was different. The CNA who was working said that she was really starting to complain about the pain."</p> <p>Facility's policy "Fall and Fall Risk, Managing" revised March 2018 documents "under the heading Resident-centered Approaches for Managing Falls and Fall Risk; 1. The staff, with the input of the attending physician, will implement a resident-centered fall prevention plan to reduce the specific risk factor(s) of falls for each resident at risk or with a history of falls."</p> <p>(2) Based on interview and record review the facility failed to ensure residents receive timely</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>assessment, pain management and medical treatment for a fracture for one of three residents (R2) reviewed for timely treatment of a fracture in the sample of 9. This failure resulted in R2 having at least an 8-hour delay in treatment for a fractured left hip causing her unnecessary pain.</p> <p>Findings include:</p> <p>R2's Nursing Note dated 12/11/21 at 11:11 AM documents "this nurse called to resident room by CNA, (Certified Nursing Aid), upon entering room resident lying next to bed on her back. resident asked was she hurting anywhere, and resident stated her left leg was hurting and that she thinks it may be broken, upon assessment no further injuries noted, neurological checks WNL, (within normal limits). when asked how she fell resident stated, "I was playing with the kids and slid down". resident given education r/t (related to) safety and reminded to use call light for assistance. resident assisted to bed x2 assist and made comfortable, call light in reach. NP (Nurse Practitioner) notified and nor to order X-ray on resident."</p> <p>R2's Nursing Note dated 12/11/21 at 7:17 PM documents "CNA notified this nurse that resident left hip looked dislocated. this Nurse evaluated resident. Resident left femur looked to be out of dislocated. resident reported pain 10/10, inflation noted. Pain to the touch. pitting edema +2. Administrator, DON (Director of Nursing) and physician has been made aware of resident condition. Resident has been sent to local hospital via local EMS. Will call for report."</p> <p>R2's Hospital Emergency Room Report dated 12/11/21 documents "Patient is a 56-year-old female with history of HIV, (Human</p>	S9999		
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S9999	Continued From page 6 was really starting to complain about the pain." (B)	S9999		