

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6007389</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>12/22/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PIATT COUNTY NURSING HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1111 N STATE ST MONTICELLO, IL 61856</b>
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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		
	Facility Reported Incident of 12/8/21/IL141490			
S9999	Final Observations	S9999		
	<p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)6) 300.3240a)</p> <p>Section 300.610 Resident Care Policies</p> <p>a) The facility shall have written policies and procedures, governing all services provided by the facility which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting.</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</p>		<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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S9999	<p>Continued From page 1</p> <p>resident to meet the total nursing and personal care needs of the resident. Restorative measures shall include, at a minimum, the following procedures:</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>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to provide safety and supervision for R1 and R2. R1 had a fall from bed that resulted in a fractured left femur. R1 and R2 each had avoidable falls that resulted in injuries requiring medical treatment. R1 and R2 are two residents reviewed for falls in the sample of three.</p> <p>Findings include:</p> <p>On 12/21/21, V7 Administrative Assistant, provided an incident investigation dated 10/19/21 and 12/14/21 for R1. On this same date, V7 also provided an incident investigation dated 10/6/21</p>	S9999		

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S9999	<p>Continued From page 2 for R2.</p> <p>1.) R1's Order Report Summary dated 12/21/21, document R1's diagnoses as History of Falling, Rheumatoid Arthritis, Unspecified Fracture of Left Pubis, Sequela, Nondisplaced Zone III Fracture of Sacrum, Sequela, other specified Disorders of Bone Density and Structure, unspecified, unspecified intracapsular Fracture of Right Femur, Fracture of unspecified part of Right Clavicle, Difficulty Walking, not elsewhere classified, and Displaced Intertrochanteric Fracture of Left Femur.</p> <p>R1's Minimum Data Set (MDS) dated 10/13/21, documents R1 requires extensive assistance for bed mobility, transfers, toilet use, is not steady and requires staff assist to stabilize.</p> <p>R1's Nursing Admission Screening/History dated 7/1/21, documents R1 has an unsteady gait, poor balance, and a history of falling/recent falls, is confused, and has long and short-term memory problems. R1's Alarms Assessment dated 7/14/21, documents R1 attempts self-transfer and does not use call light. R1's Morse Fall Scale dated 10/13/21, documents R1 is a high fall risk due to an impaired gait and over estimating and/or forgetting limits.</p> <p>The facility's Final Report of Resident Incident of 12/8/21, documents R1 was in R1's room, pressed the call light and requested assist to transfer to commode. V6 CNA entered R1's room and prepared items for R1 and placed R1's walker in front of R1 for transfer. V6 then turned from R1 to close the curtain for privacy and as V6 turned away from R1, R1 stood alone, lost R1's balance and fell to R1's left side, V6 was unable to intervene fall. The report documents upon</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>inspection R1's left foot was noted to be rotated outward and a leg length discrepancy noted. This report documents R1 had a "surgical nailing" of R1's femur. On 12/8/21, R1 was transferred to one hospital for left hip pain of 10/10 on the pain scale. On 12/9/21, R1 was transferred to another hospital for possible surgery.</p> <p>A written witness statement by V6 CNA on 12/8/21 documents R1 called to use the commode - V6 put R1's walker in front of R1 and V6 turned to draw the curtains for R1's privacy and R1 got up and tried to move by R1's self and lost R1's balance and fell.</p> <p>R1's Emergency Department Observation Record dated 12/8/21, per V10 Medical Doctor, documents "patient (R1) presented after fall from her (R1) nursing facility for evaluation of likely hip fracture, left hip fracture was confirmed on imaging".</p> <p>R1's Diagnostic Imaging Report dated 12/8/21, documents acute comminuted fracture involving the intertrochanteric region of the proximal left femur with soft tissue swelling.</p> <p>R1's Operative Report dated 12/9/21, documents the title of the procedure as Cephalomedullary nailing of left proximal femur using a nail system measuring 11.5 (inches) x 20 (inches).</p> <p>On 12/22/21 at 9:47 AM, V2 Director of Nursing (DON) stated on 12/9/21 V6 CNA "should have pulled the curtain as soon as she (V6) entered the area, that one little thing could have prevented a broken hip".</p> <p>The facility's Witnessed Fall Report dated 10/19/21, documents a Certified Nursing</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Assistant (CNA) (V4) heard resident's (R1) bed alarm and responded to find R1 trying to climb out of bed. V4 asked R1 to hold on for assistance while V4 was trying to turn on the light. The report stated R1 ignored V4 and continued to attempt to climb out of bed. The report documents V4 returned immediately after turning the light on saw R1 losing R1's balance. The report documents V4 tried to stop R1 from falling and could not so V4 lowered R1 to the floor. This report documents R1 sustained two skin tears to R1's right elbow measuring 3.5 centimeters (cm) by 4.3 cm and 2.2 cm by 3.3 cm. This same report documents predisposing factors as poor lighting, gait imbalance, and impaired memory. This report also documents a written statement by V4 CNA which states R1's bed alarm was going off and when V4 got in there, R1 had crawled to the bottom of R1's bed and was half way out when V4 told R1 to stop until V4 turned on the lights, when V4 turned back around R1 was falling and V4 helped R1 fall to the floor. V4 documented R1 cut R1's arm pretty bad.</p> <p>On 12/22/21 at 9:47 AM, V2 DON stated V4 CNA "should have turned the light on when entering the room, you have to be ready for anything at all times - this could have prevented (R1's) injuries".</p> <p>2.) R2's undated Face Sheet, documents R2's diagnoses as History of Falls, Other Secondary Parkinsonism, Cognitive Communication Deficit, Muscle Weakness, generalized, and Other Lack of Coordination.</p> <p>R2's MDS dated 11/8/21, documents R2 requires extensive assistance for bed mobility and transfers, is not steady and requires staff assistance to stabilize, has bilateral lower</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>extremity impairments and uses a wheelchair for locomotion.</p> <p>R2's Morse Fall Scale dated 8/9/21, documents R2 has a history of falls, impaired gait, and over estimates/forgets limits.</p> <p>R2's Alarms Assessment dated 6/1/21, documents alarm use for history of falls, climbing out of bed, sliding out of chair/wheelchair, and attempts to self transfer.</p> <p>R2's Care Plan dated revision on 8/10/21, documents R2 is at risk for injury related to declining functional status.</p> <p>The facility's Unwitnessed Fall Report dated 10/6/21, documents V8 Licensed Practical Nurse (LPN) responded to R2's alarm and observed R2 lying face down on the floor with right shoulder under body, head against the heater vent, feet under upright wheelchair, and television remote in R2's left hand. The report documents R2 being log-rolled to R2's back and bleeding noted to above R2's right eyebrow measuring approximately 0.5 cm- 1.0 cm with a hematoma to R2's right forehead. This reports documents R2 was transported the the Emergency Department for evaluation and treatment. This same report documents R2 at times does try to transfer self when in room unsupervised. This report documents after dinner V5 CNA assisted R2 to R2's room per R2's request, per V5, R2 did not want to get into bed so V5 made sure R2 had R2's television remote and the call light within reach. This report documents R2 dropped the television remote and bent over to pick it up and fell forward.</p> <p>R2's Emergency Department Report dated</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>10/6/21, documents: patient (R2) has evidence of contusion with swelling superior and lateral to right orbit, there are multiple superficial linear lacerations present that appear to penetrate into the dermal layer.</p> <p>On 12/21/21 at 2:38 PM, V3 CNA stated R2 told V5 CNA that R2 wanted to go to his room. V3 stated the CNA V5 is an agency CNA. V3 stated V3 was on break, V5 remained on the unit, and when V3 was coming back V3 heard R2's call light so V3 went to R2's room but R2 was already on the floor. V3 stated R2 had cut around R2's eye and no one was in the room with R2. V3 stated when V3 asked V5 what happened V5 stated V5 didn't know R2 was a fall risk or that R2 couldn't be left alone in R2's room. V3 stated V3 gave V5 the "cheat sheet" listing information for each resident that documented "don't leave alone in room" referring to R2. V3 stated V3 left V5 alone on the floor other than the nurse and did not call for the float CNA to come to the floor.</p> <p>On 12/22/21 at 11:19 AM, V8 Licensed Practical Nurse (LPN) stated around the time of the incident with R2, V8 is typically doing treatments so it's difficult for V8 to know what people are doing. V8 stated V3 did tell V8 that V3 was going on break and V8 was aware there was an agency CNA on the floor but didn't know if it was V5's first time working. V8 stated V8 assumed the CNA, V5 was aware of fall safety precautions for R2. V8 stated R2 is to be close to the nurse's desk for fall monitoring while R2 is in R2's wheelchair for fall safety precautions.</p> <p>On 12/21/21 at 3:03 PM, V2 DON stated V5 should have went on break with V3 and V3 should have called the float CNA to come assist while V3 and V5 went on a break instead of</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>leaving V5 alone on the floor, "this is definitely an error on our part".</p> <p>The facility's Falls and Fall Risk, Managing Policy dated Revised 1/2021, documents "based on previous evaluations and current data, the staff will identify interventions related to the resident's specific risks and causes to try to prevent the resident from falling and to try to minimize complications from falling".</p> <p>(A)</p>	S9999		