

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013189	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/06/2022
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NAME OF PROVIDER OR SUPPLIER MANOR COURT OF MARYVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 6955 STATE ROUTE 162 MARYVILLE, IL 62062
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S 000	Initial Comments	S 000		
S9999	<p>Facility Reported Investigation (FRI) to incident of 12/26/21/IL142016</p> <p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)6)</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. 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.</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</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>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>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>These Requirements were Not Met evidenced by:</p> <p>Based on interview, and record review, the facility failed to provide safe transfers for 1 of 3 residents (R2) reviewed for injuries in the sample of 10. This failure resulted in R2 sustaining fractures to the left Proximal tibia and fibular to lower leg.</p> <p>Findings include:</p> <p>R2's Minimum Data Set (MDS) dated 10/5/21 documents that resident has severely impaired cognition. R2's MDS also documents that resident is total dependence of two plus for bed mobility, transfer, toilet use, and bathing. Resident is total dependence of one-person for locomotion on unit, locomotion off unit, dressing, eating, and personal hygiene. Resident requires a wheelchair for mobility.</p> <p>R2's Physician Order dated 07/09/18 documents a diagnosis of Ankylosing Hyperostosis (condition</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>in which new bone is laid down on the vertebrae forming spurs or bridges).</p> <p>R2's Physician Order dated 12/26/21 documents a diagnosis of left tibia stress fracture.</p> <p>R2's Care Plan dated 07/07/20 documents "(R2) has chosen receive Hospice care from Heartland Hospice related to Cerebral Artherosclerosis."</p> <p>R2's Care Plan dated 07/10/18 documents "Safe Resident Handling Procedures: Transfer Method: full mechanical lift large combi Level of assistance: 2 assist sling style: combi sling size XL."</p> <p>R2's Nursing Note dated 12/22/21 at 11:53 AM documents "Nurse brought to my attention that resident had a bruise to inner left foot. After assessing area an investigation was put into place."</p> <p>R2's Nursing Note dated 12/26/21 at 7:00 AM documents, "Res. (Resident) moaning and reaching for her L (left) knee when moved or repositioned. LLE (left lower extremity) relaxed not stiff like her norm. MD (physician) notified."</p> <p>R2's Nursing Note dated 12/26/21 at 12:08 PM documents "x-ray of LLE ordered. Leg swollen and bruised."</p> <p>R2's Nursing Note dated 12/26/21 at 6:40 PM documents "This writer received notification of an injury to residents L Knee a fracture that was identified. Physician, Hospice and POA (Power of Attorney) notified. Investigation initiated and began calling staff that had assisted resident in the previous 3 days. Statements received bruising had been noted to her left foot on</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>12-22-21. Investigation continues and staff to be interviewed that assisted resident on 12.21.21 and 12.22.21."</p> <p>R2's X-ray report dated 12/26/21 documents "Proximal tibia and fibular (lower leg bones) fracture."</p> <p>On 01/04/22 at 9:00 AM, V1, Administrator, stated he did an investigation of R2. "I came in on every shift and interviewed staff. Nobody knows how she (R2) broke her leg. I have a feeling it was when they were transferring her with the mechanical lift. I did in-service on using the mechanical lift, and safe transfer of residents."</p> <p>On 01/05/22 at 3:51 PM, V28, Licensed Practical Nurse (LPN), stated, "That morning whenever the CNA (Certified Nursing Assistant) was getting her cleaned up. She was complaining her knee hurt. I thought that maybe it was because she hadn't gotten her scheduled tylenol yet. Later on whenever we got R2 up in the chair I noticed that her leg looked swollen. We pulled up her pants leg and she had a knot on the inside of her shin. Her leg was swollen from the knee down and was discolored. It didn't look bruised just discolored. I messaged the doctor and ordered an xray. I don't know what happened on the previous shift."</p> <p>On 01/05/22 at 4:30 PM, V10, LPN, stated, "I was just helping the nurse that evening because she was agency. She didn't know what to do, so I helped send the X-ray to the doctor and put in the order. Her leg looked pretty bad."</p> <p>On 01/06/22 at 7:50 AM, V1, Administrator, stated, "(R2) did not go to the hospital. (Mobile X-ray Company) came here to X-ray her. She's</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>hospice so they didn't do anything besides give her pain medication. She has had a lot broken bones because of osteoporosis."</p> <p>On 01/06/22 at 8:26 AM, V29, LPN, stated, "I did not work with her that morning of the 26th but I did work with her before. I never noticed anything out of the ordinary with her, and her leg. She never showed any signs of distress."</p> <p>On 01/06/22 at 8:32 AM, V30, LPN, stated, "I didn't notice anything other than the bruise on her left foot. I did range of motion on her left leg. No distress. No grimacing. I worked a 12 hour shift Christmas Eve and there was nothing going on with her leg."</p> <p>Facility policy "Emergencies" revised 04/03/18 documents "It is the policy of the facility to provide emergency care to a resident in need of it."</p> <p style="text-align: center;">" B "</p>	S9999		