

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008270</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>08/04/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>GENERATIONS AT ELMWOOD PARK</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>7733 WEST GRAND AVENUE ELMWOOD PARK, IL 60707</b>
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S 000	Initial Comments  Complaint Investigations: 2294967/IL148365 & 2295031/IL148442	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.610a) 300.1210b) 300.1210d)2 300.1210d)4)A  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	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>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>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. This shall include, but not be limited to, the following:</p> <p>A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment ordered by the physician.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on interviews and record reviews, the facility failed to have a Licensed respiratory therapist assigned to the mechanical ventilation unit on 6/28/22. This failure affects one resident (R3) of 3 residents reviewed for Respiratory care: sufficient staffing. R3 had difficulty breathing and low oxygen saturation. R3 was transferred to a local hospital via emergency response for hypoxemia.</p> <p>Findings Include:</p> <p>On 7/28/2022 at 1:00pm, V21 (EMT/Fire Department) stated that V21 observed R3 to be a trach and vent patient. R3 was in the room, and vent machine was alarming. The Nurse on duty</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>reported to V21 that there was no Respiratory Therapist (RT) in the unit all day. "We asked for RT to bring us a vent set up for the resident and disconnect the resident, the nurse stated they did not have a RT in the vent unit all day".</p> <p>On 7/28/22 at 12pm, V1 (Administrator) stated that they didn't have an RT on 6/28/22. Their RT director had resigned a couple of days before the incident of 6/28/22. V1 stated that V1 was made aware that there was no licensed respiratory therapist on the third floor (vent unit) around 11am that day. Reported that they tried to look for a RT to come in and there was no one willing to pick up the shift. The agency RT also did not show up that day".</p> <p>On 7/29/22 at 11:05am, V24 (RN) stated "On the 28th, there was no respiratory therapist (RT) on the third floor, vent unit. There was no RT aide in the unit also. I was the assigned nurse to R3 on 6/28/22. Around 10 am, I noticed that there was no RT in the unit, I called the scheduler (nursing staff). They told me they are working on finding a RT to come in. R3 moves a lot and the machine would beep but it would stop, I was not worried because R3 was not in distress at that time. However, I remember at least one time that I suctioned R3, on 6/28/22, due to a gurgling sound, and that R3 was in need of suctioning. I do not recall calling any RT over the phone at that time. I don't even know where to find their numbers. R3 was stable at the time I was R3's nurse".</p> <p>On 7/29/22 at 12:35pm, V25 (Agency Nurse) stated that V25 worked on 6/28/22. "We are not allowed to disconnect or change the settings of the vent machine. I remember I called 911 for R3 on 6/28/22. I called 911, because R3's vent</p>	S9999		

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S9999	Continued From page 3  machine was beeping non-stop and I know that when the machine beeps there is something wrong and the machine needed to be checked. R3 was saturating below 80's at the time but not tachypneic. There was no one from Respiratory Department to troubleshoot the vent machine. I suctioned R3 and the machine would stop for a short moment and then would start beeping again, so I know something was wrong. I started at 3pm, I checked the RT's office, and I did not see anybody. I asked the other nurse that was scheduled a double that day, and she said that there was no one from the RT department all day. I remember going downstairs and talked to a gentleman, V1 (Administrator). I asked V1 if there was a respiratory therapist coming to help us out on the 3rd floor (vent unit). V1 said there will be someone coming, but not until 7pm. I mentioned to V1 that I have at least 14 to 15 residents on my side, and the majority of them have a tracheostomy and mechanical ventilation. I called 911 maybe an hour or two after my shift started at 3pm that day (6/28/22). The Emergency responder asked for a respiratory therapist to help unhook R3 from the mechanical ventilator. I reported to the emergency responder that we did not have a RT at the time and that one will come but not until 7pm".  On 7/27/22 at 1:30pm, V15 (Director of Respiratory Therapist) stated that it is the facility policy to have a licensed RT at all times in the vent unit. Also stated that nurses are allowed to suction a vent resident but not allowed to touch or manipulate the ventilator machine. RT needs to be present when giving care to a resident for airway protection.  On 7/28/2022 at 1:00pm, V21 (EMT/Fire Department) stated that the nurse on duty	S9999		

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S9999	<p>Continued From page 4</p> <p>reported to V21 that there is no Respiratory Therapist (RT) in the unit all day. "We asked for RT to bring us vent set up for the resident and disconnect the resident, the nurse stated they did not have a RT in the vent unit all day".</p> <p>On 7/28/22 at 11:30am, V19 (CNA) stated that V19 remembers the incident on 6/28/22. R3 was having breathing problems. V19 also stated V19 did not see any respiratory therapist starting her shift at 3pm, until R3 was sent out to the hospital via 911 that day.</p> <p>On 7/28/22 at 11:55am, V20 (CNA) stated "I remember one incident when there was no respiratory therapist or respiratory aide. I remember it was just the nursing staff, 2 CNAs and 2 nurses. One incident (6/28/22) in morning shift, I noticed after breakfast that there was no one from the respiratory department".</p> <p>The Staffing Schedule was reviewed. There was an agency RT scheduled for day shift (7am to 7pm) on 6/28/22 and the Agency RT, per V1, was a no show that day.</p> <p>Hospital record: Documented on 6/28/22 at 1823: Upon arrival in the ED (Emergency Department), R3 appears to be in respiratory distress. RT at bedside, suctioned R3. A lot of secretions have been suctioned. R3 not in respiratory distress at this time. Resting comfortably and tolerating vent appropriately. Per EMS, nurse at nursing home (NH) attempted to suction patient, as well as EMS, unsuccessful. Per EMS, NH does not have respiratory therapist at nursing home.</p> <p>R3's Physician Order Sheet (POS) reviewed and on 5/6/22 orders for Vent Parameters every 6 hours and Respiratory Therapy to evaluate and</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>treat every shift.</p> <p>Progress notes reviewed from admission to present. There is no Respiratory Therapy notes for Day shift on 6/28/22.</p> <p>Staffing Schedule reviewed, there was an agency RT scheduled for day shift (7am to 7pm) and the Agency RT, per V1, was a no show that day.</p> <p>Facility Job Description for Respiratory Therapist shows a qualification for a RT is: graduate of an accredited Respiratory Therapy program, Respiratory Therapist certification listed as Respiratory Care Practitioner in the State of Illinois, and current License in good standing.</p> <p>Respiratory Care Program policy, updated on 6/30/21, reads in part: The goal is to provide the highest quality physician ordered Respiratory Care services in a timely effective, safe, and efficient manner. This facility will accomplish this through: Timely and thorough assessment of resident needs, administer care in a manner that ensures the health and safety of the residents, and maintain compliance with the state and federal regulations relating to Respiratory Care.</p> <p>Mechanical ventilation updated 6/30/21, reads in part: Ventilation and respiratory equipment will be monitored and maintained by a respiratory therapist with each shift and as needed. Respiratory therapist will ensure that the ventilator and all respiratory equipment is operating according to the manufacturer recommendations and that there are no warning lights indicating equipment failure or impending equipment failure. Respiratory therapist will complete all required documentation for residents on mechanical ventilation every shift and as</p>	S9999		

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S9999	Continued From page 6  needed. Respiratory therapist will complete every shift assessment for all residents on mechanical ventilation  (A)	S9999		