

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008973 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 09/06/2022 |
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| NAME OF PROVIDER OR SUPPLIER ASCENSION SAINT JOSEPH VILLAGE | STREET ADDRESS, CITY, STATE, ZIP CODE 659 EAST JEFFERSON STREET FREEPORT, IL 61032 |
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|--------------------|--|---------------|---|--------------------|
| S 000 | Initial Comments Complaint Investigation 2217013/IL150797 | S 000 | | |
| S9999 | Final Observations Statement of Licensure Violations: 300.610a) 300.1210 b) 300.1210 c) 300.1210d)6) 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 care and personal care shall be provided to each resident to meet the total nursing and personal | 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>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>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 are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to supervise a resident with a history of syncope (fainting, or a sudden temporary loss of consciousness) for one of four residents (R2) reviewed for safety and supervision in the sample of six. This failure resulted in R2 fracturing her left leg.</p> <p>The findings include:</p> <p>R2's Physician Orders Sheet dated 9/2022 shows R2 was re-admitted to the facility on 7/25/22 with diagnoses including syncope and collapse, weakness, and displaced fracture of lateral malleolus of left fibula.</p> <p>R2's Fall Risk Assessment dated 7/17/22 shows R2 is a high risk for falls. R2's risk factors include altered elimination and dizziness/vertigo.</p> | S9999 | | |

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| S9999 | <p>Continued From page 2</p> <p>R2's Care Plan dated 3/3/22 shows R2 is at risk for falls due to new surroundings. Assist [R2] with one staff member for all ambulation, monitor for changes in [R2's] condition that may warrant increased supervision/assistance and notify the physician. 7/25/22 staff to remain in bathroom with resident due to periods of hypotension. [R2] requires limited/extensive assistance of one for ADL (Activities of Daily Living) tasks due to weakness from recent hospitalization for pneumonia, shingles, and generalized weakness.</p> <p>R2's Departmental Notes dated 7/14/2022 at 4:44 AM shows, "[R2] had an episode of feeling weak when up to use the bathroom this shift. Blood pressure 90/62. No other complaints since. Will continue to monitor." Dated 7/14/22 at 10:46 AM shows, "Resident was unable to attend active range of motion exercise today due to her feeling weak and dizzy, per her nurse." Dated 7/15/22 at 10:28 AM shows, "This nurse was called to shower room for aide who stated that [R2] became unresponsive in the shower chair. When this nurse arrived [R2] had come to and myself, a second nurse and two aides lowered her to the floor and elevated her feet. She was awake and speaking to me. Nurse practitioner in the building and assessed the resident and gave orders to send to the emergency room for evaluation...this nurse called and followed up with [local hospital] and found that [R2] was admitted with diagnosis of syncope."</p> <p>On 9/6/22 at 9:35 AM, R2 said she recently had gotten her therapeutic boot off of her left leg. R2 said staff brought her to the bathroom about six weeks ago and left her there. R2 said she believes she passed out in the bathroom. R2 said she woke up on the floor. R2 said she didn't know</p> | S9999 | | |

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| S9999 | <p>Continued From page 3</p> <p>how long she was on the bathroom floor. R2 said her left leg is still sore at times.</p> <p>On 9/6/22 at 1:34 PM, V6 CNA said she heard that there was a time when R2's blood pressure had been dropping but V6 had never been told to monitor R2 closer. V6 said she placed R2 on the toilet prior to her fall. V6 said R2 has issues with having bowel movements, so V6 said R2 takes longer on the toilet. V6 said she would've "peeked in on R2 more frequently" if she knew that R2 was having blood pressure issues.</p> <p>On 9/7/22 at 10:44 AM, V7 CNA said she went to go answer a resident's call light when she heard R2 calling out for help. V7 said she went into R2's bathroom and she found R2's walker was pushed up against the sink and R2's head was on the floor and R2 was on her knees. V7 said that R2 was awake but did not know what happened. V7 said that R2 was by herself in the bathroom.</p> <p>R2's Departmental Notes dated 7/19/22 at 9:24 AM shows, "At 7:00 AM this nurse was called down to [R2's] room. [R2] was found in a front fetal position on her knees with face down towards the floor in front of the toilet. [R2] stated she doesn't remember falling and thinks she passed out. This nurse and CNA helped patient into sitting position. She complained of bilateral knee pain and left ankle pain...Complained of her nose hurting. Small bruise noted to bridge of her nose and bilateral knee bruises. 9:00 AM-Attempted to give morning medications to resident and she became nauseated and had a small yellow bile like emesis. Nurse Practitioner came to assess. Resident still not feeling well, shaky, weak, slightly lethargic, and complains of chills. Nurse practitioner suggested to be sent to emergency room." Dated 7/19/22 at 2:38 PM</p> | S9999 | | |

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| S9999 | <p>Continued From page 4</p> <p>shows, "This nurse called to follow up in regards to resident being sent out to the emergency room. [R2] admitted to [local hospital] with Covid, pneumonia, and left fibula fracture."</p> <p>The facility's Safety and Supervision policy revised on 12/2017 shows, "The purpose of this policy is to provide a safe environment for residents, visitors and associates while promoting optimal work conditions. Residents should be visualized for safety during routine rounds and per care plan for individual needs."</p> <p>(A)</p> | S9999 | | |