STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6013312	A. BUILDING: _____ B. WING _____	C 10/06/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
JERSEYVILLE MANOR	1251 NORTH STATE STREET JERSEYVILLE, IL 62052

(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 Complaint Investigation 2247471/IL151338 2247869/IL151819	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 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	S9999	**Attachment A** **Statement of Licensure Violations**	

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S9999	Continued From page 1 care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. 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: 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. These requirements were not met as evidenced by: Based on observation, interview and record review, the facility failed to supervise residents to prevent falls for 1 of 3 residents (R6) reviewed for falls in the sample of 12. This failure resulted in R6 sustaining a broken finger and facial bruising around the eye, cheek and chin. Findings include: On 9/22/22 at 11:08 AM, R6 was sleeping in her wheelchair. R6 had purple and fading yellow bruising around her right eye, cheek and chin. R6 has an ace bandage on her right hand. R6's Physician Order Report, dated 9/1/22 - 9/22/22 documents R6 was admitted on 1/7/2019 with diagnoses of Congestive Heart Failure, Type 2 Diabetes, Dementia and depression. R6's Minimum Data Set, dated 7/22/22, documents that R6 is independent of daily decision making, requires extensive assistance of	S9999		

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S9999	Continued From page 2 2 staff members for bed mobility and transfer, extensive assistance of one staff member for toileting, personal hygiene and dressing and limited assistance of one staff member for locomotion on the unit. This MDS also documents R6 is not steady and only able to stabilize with staff assistance and that she uses a wheelchair. This MDS also documents R6 is occasionally incontinent of bowel and bladder. R6's Nurse's Note, dated 9/14/22, documents, "Resident found on floor in bathroom, laying on R (right) side in front of toilet. Floor is clean, dry, and free of clutter. Resident states she did hit her head. Resident assisted to bed via 3 staff members. Skin tear to R wrist noted measuring 2cm (centimeters) x 1cm. Edges approximated and (brand) thin adhesive bandages applied. Hematoma noted to R side of forehead measuring 4cm x 3cm. Small open area to bridge of nose. Resident states that she was putting pants on in bathroom unassisted prior to falling. Stated "I think I lost consciousness for a few minutes." VS (vital signs) as follows- 134/88, P (pulse) 71, R (respirations) 22, T (temperature) 97.8, O2 (oxygen) 93% on 3L (liters) per NC (nasal canula). Resident requesting transfer to (local) ER Emergency Room) for evaluation. Ambulance paged at this time. V25 (R6's Power of Attorney) called and notified, verbalized appreciation of call." R6's Fall investigation, dated 9/14/22, documents that R6 was on the toilet trying to put her pants on herself when she fell off the toilet. Sent to the Emergency Department. R6 came back with bruising and swelling to right 5th finger, bruising to her right forehead and a skin tear to her chest. X-ray was obtained and findings showed suspicious for acute fracture of the distal aspect	S9999		

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S9999	Continued From page 3 of the proximal phalanx of the 5th digit. R6's local hospital discharge instructions, dated 9/14/22, documents, " You have been evaluated today for the following conditions: Multiple contusions with soft tissue hematoma to the forehead, chin and right hand." R6's CT (Computed Tomography) Head and Neck, dated 9/14/22, documents, "Scalp hematoma of the right supraorbital region noted. R6's X-ray of right fingers, dated 9/14/22 at 8:46 PM, documents, "Findings suspicious of acute fracture of the distal aspect of the proximal phalanx of the 5th digit with some ventral angulation best seen on lateral projection view." On 9/22/22 at 3:10 PM, V6 (Certified Nurse Assistant/CNA) stated, "R6 really doesn't do anything for herself. She is a two-person assist. We dress her. We will take her to the bathroom; she can't go with you in there, so we give her the call light and tell her to call us. She will fall asleep in there, so you gotta go and wake her up. She will also get tired of waiting for us to answer the light, and she will try to stand, which she can't, and she falls. She thinks she can stand and transfer herself." On 10/3/22 at 9:50 AM, R6 stated, "They take me to the toilet and sometimes I take myself. Usually, the staff get me dressed, but that morning an aide came in and took me to the bathroom and told me to get myself dressed. I said "okay" because I like to do things for myself or at least try to help myself. I was trying to put my pants on, and I fell off the toilet." On 10/4/22 at 9:00 AM, V24 (Licensed Practical	S9999		

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S9999	Continued From page 4 Nurse/LPN) stated, "(R6) cannot dress herself. We encourage her to help with the top, but the pants, no, she couldn't do that because, of course, she can't stand by herself." On 10/4/22 at 10:00 AM, V23 (Certified Nursing Assistant/CNA) stated, "I was the aide the morning R6 fell and got the black eye. I went in in the morning, and I used the stand-aide to take her to the bathroom. I put her on the toilet. I left her with her clothes to put on. The next thing I know, she is on the floor. She would get dressed in the bathroom on the toilet by herself, but somedays she needed help. On those days, I would help her." On 10/4/22 at 10:10 AM, V27 (Certified Nursing Assistant/CNA) stated, "I was on the hall that day (9/14/22) but I don't remember getting her up. When I get her up, I take her to the bathroom using the sit-to-stand and get her on the toilet. I would stand outside with my arm in the door. I like to give her privacy, but I am not leaving her alone on the toilet. She will not use the call light. She will take herself to the bathroom. I have caught her. I tell her she shouldn't do that and that she is going to fall, and she says, "I know." I put her pants on her while she is in bed; it is just easier that way. She might be able to put on her shirt, but I always help her." On 10/4/22 at 10:59 AM, V28 (Licensed Practical Nurse/LPN) stated, "I was the nurse the morning R6 fell and needed to go to the hospital. I was sitting at the desk and heard an awful scream from R1 (R6's roommate). I went running; actually, we all did. I went in the room, R1 said 'It's R6. She is hurt.' I opened the bathroom door and R6 was on the floor. I didn't see any blood, but she did start to have a goose egg on her	S9999		

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S9999	Continued From page 5 head. I asked her if she wanted to go to the hospital; she said 'No.' Myself and other staff got her up and back in bed. I assessed her. She said she had fallen off the toilet. She then told me that she wanted to go to the hospital and be checked out. I called 911 and called V25 (R6's POA) and left a message about the fall and that I was sending her out and I would keep her updated. When R6 came back, I called V25 and left a message that R6 was back. The paramedics had R6 all wrapped up in a blanket; when I unwrapped R6, I noticed how swollen R6's hand was. I knew something was wrong. I called the Nurse Practitioner, and she gave me an order to get an X-ray. Which I did. I had left several messages for V25, and she never called me back. A few days had gone by and V25 called and told me she was concerned because R6's sister had been in to visit and her sister told her how bad R6 looked. I explained to V25 that bruising always gets worse before it gets better and that she (R6) is on aspirin and Plavix, which is going to make her bruise more easily. R6 will not use the call light. She always says she does not want to bother us. R6 is not able to dress herself." On 10/4/22 at 2:30 PM, V2 (Director of Nurses/DON), stated that R6 should not be left alone to dress herself because R6 does need assistance. The facility policy Emergencies, dated 4/3/2018, documents, "A. Falls. 1. Check the resident immediately for ability to move extremities; check for bruised areas and / or cuts. 2. Check resident's ability to explain what happened; evaluate resident's condition before fall. 3. Check if, or with anyone who witnesses the accident. Determine, if possible, where, how, and when the accident occurred."	S9999		

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S9999	Continued From page 6 (B)	S9999		