

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008593	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/22/2022
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NAME OF PROVIDER OR SUPPLIER GROVE AT THE LAKE, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 2534 ELIM AVENUE ZION, IL 60099
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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 Complaint Investigation 2212257/ IL144916	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210c) 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	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>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>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 were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to transfer a resident from recliner chair to bed using a mechanical lift in a safe manner. This failure resulted in R1 falling out of the mechanical lift sling onto the floor where she sustained a fractured ankle, a laceration to her head and elbow, an intracranial hemorrhage, and pulled out her dialysis catheter on 3/14/22.</p> <p>This applies to 1 of 3 residents (R1) reviewed for safety in a sample of 3.</p> <p>The findings include:</p> <p>The Facility Incident Report dated 3/18/22 states, "On 3/14/22 at around 9:00 PM, assigned V4</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>(CNA) was transferring resident to the bed and resident fell onto the floor on her right side. Immediately V4 notified V3 (RN) nurse on duty that resident fell during transfer and was on the floor. V3 nurse on duty immediately went to resident's room and noted resident lying on the floor on her right side and right side of her bed. The floor was dry and clean, no clutter is noted at this time. "</p> <p>On 3/22/22 at 10:15AM, R1 was lying in bed in her room. R1 had multiple bruises to her face, a goose egg to her right forehead, and bandage on her right temple. R1 also had a large, bruised area to her left lower neck extending onto her left chest. R1 had a splint with an ace wrap to her right ankle extending up to her knee, and a gauze wrapped dressing on her right elbow. R1 stated, "I'm in pain, the whole right side of my body hurts. My hip is badly bruised and my elbow. I think the (mechanical lift sling) strap was not on properly. It couldn't have been. They are not supposed to transfer me with one person but it doesn't do any good to tell them that. They just say, 'Oh no, I am strong enough, I can do it.' But then why am I lying on the floor and you are standing up there! Many times they have transferred me with just one person. They just won't listen to me. I had to have a new dialysis port put in in the hospital (explaining the bruising to her neck). I fell between the bed and the wall (half wall in center of the room). I think I hit the base of the (mechanical lift), I don't really know. I had to have hit something to break my ankle. I have 2 broken bones in my ankle."</p> <p>On 3/22/22 at 9:50AM, V5 (Restorative Nurse) stated, "I wasn't here when it happened but it was an agency CNA- (V4). One of the loops on the (Mechanical Lift) sling snapped and R1 fell out.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>She called the nurse right away and the nurse called 911. They tried to clean the wound on her head before EMS arrived. I don't know what happened to that sling but we replaced it. They may have discarded it. I didn't want it back on the floor. She said she inspected the sling before she used it. I am not sure if there was just one CNA. I haven't actually talked to her but she wrote a statement."</p> <p>On 3/22/22 at 12:15 PM, V4 stated, "I was lifting R1 with the sling and one of the sling loops popped. It was just me. There were only 2 CNAs on the floor that night and the other CNA was busy. I have transferred her by myself many times. The loop snapped and she fell on the floor onto her right side. I put a pillow under her head and ran and got the nurse."</p> <p>On 3/22/22 at 11:30 AM, V1 (Administrator) stated, "The top green loop on the right side of the sling just snapped- like it was cut with scissors. I think it was a freak accident. I showed it to our medical director (R1's Primary Physician) and he told me I should contact the manufacturer- so we sent something off to them." At 2:30 PM, V1 stated, "I tell them all the time, if the other CNAs are busy then go get the nurse to help you with the transfer."</p> <p>V4's undated written statement shows, "I went into R1's room at about 9:00 PM to put her in bed. I hooked the sling up to the (Mechanical) lift and proceeded to lift her up out of her chair. That's when one of the loops on the sling broke and R1 fell out of the sling and hit the right side of her face and right arm on the (Mechanical) lift. I immediately got the nurse and stayed with her until the ambulance came."</p>	S9999			

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S9999	<p>Continued From page 4</p> <p>R1's Hospital Consult Note dated 3/15/22 states, "Patient is 84-year old very nice lady well known to me from follow-up on her dialysis at the group nursing home. Patient had a fall from the (Mechanical) lift at the nursing home transfer to the ER with head trauma and pain to right elbow and right ankle. Work-up showed patient has intracranial bleeding and she had a scalp hematoma on the right side. Right elbow laceration which was sutured in the emergency room, fractured right ankle which was diagnosed with fibula and tibia distal impacted fracture. Patient's permacath was pulled out accidentally during the fall..."</p> <p>R1's Minimum Data Set (MDS) dated 2/11/22 shows that R1 has no cognitive impairment and requires total assist of 2 staff for transfers.</p> <p>R1's Care Plan initiated on 2/14/22 states, " I require cueing, encouragement, total x2 person assistance with transferring with (Mechanical) lift."</p> <p>The facility policy entitled Mechanical Lift Transfers, Revised on 7/28/21 states, "There will always be 2 staff to assist resident. 1 staff will control the lift as the other will guide resident and support back and neck to transfer surface."</p> <p style="text-align: center;">(A)</p>	S9999		