

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014328 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 02/07/2022 |
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| NAME OF PROVIDER OR SUPPLIER DIMENSIONS LIVING PROSPECT HTS | STREET ADDRESS, CITY, STATE, ZIP CODE 700 EAST EUCLID AVENUE PROSPECT HEIGHTS, IL 60070 |
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| S 000 | Initial Comments Facility Reported Investigation (FRI) Incident of 12/16/21/IL142156 | S 000 | | |
| S9999 | Final Observations Statement of Licensure Violations: 300.1210b) 300.1210d)6) 300.1220b)2)3) 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 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. | S9999 | Attachment A Statement of Licensure Violations | |

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| 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>Section 300.1220 Supervision of Nursing Services</p> <p>b)The DON shall supervise and oversee the nursing services of the facility, including</p> <p>2)Overseeing the comprehensive assessment of the residents' needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psychosocial status, discharge potential, dental condition, activities potential, rehabilitation potential, cognitive status, and drug therapy.</p> <p>3)Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>These Requirements were Not met evidenced by:</p> <p>Based on interview, and record review, the facility failed to have effective interventions in place to keep a resident with a history of falls, free from injury after repeated falls. This failure applied to one (R2) of three residents reviewed for falls. This failure resulted in R2 having two major falls with injury while at the facility, resulting in a fractured maxilla and a facial fracture after the second fall.</p> | S9999 | | |

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| S9999 | <p>Continued From page 2</p> <p>Findings include:</p> <p>R2 is a 90 year old female admitted to the facility on 11/8/21 with diagnoses that include: Type 2 Diabetes, Repeated Falls, Muscle Weakness (generalized), and Need for Assistance.</p> <p>R2 is no longer a resident at the facility.</p> <p>Nursing Progress Note dated 12/18/21, 13:20 reads: Resident's sister/POA came around 11am and took all resident's belongings including all medications and her wheelchair and said resident is not coming back here.</p> <p>R2's MDS (Minimum Data Set) assessment dated 11/15/21 documents under Section G (Functional Status) that R2 requires extensive assistance (3) with self performance activities.</p> <p>R2's Fall Risk Screening Tool dated 11/8/21, Summary reads: hx multiple falls in previous nursing home. Resident requires one-on-one care and help with ADLs.</p> <p>Nursing Progress Note dated 12/12/21, 14:37 reads: Unwitnessed fall at 11:10am. Sent to (local hospital) by 911 at 11:17am.</p> <p>At 2:45pm facility received a call from (hospital RN) was informed resident (R2) is coming back. CT of brain and spine were done, negative results, with facial fracture (maxilla) and was told orders for her (R2) to see a doctor will be sent with her when she returns.</p> <p>Hospital record dated 12/12/21 documents that</p> | S9999 | | |
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| S9999 | <p>Continued From page 3</p> <p>(R1) was sitting in wheelchair and fell out; Diagnosis: closed fracture of maxilla.</p> <p>Facility incident report dated 12/12/21 at 11:10am documents R2 was in the dining room doing an activity. Activity aid passed drinks to R2 turned to another resident to pass drink, heard a noise, and observed R2 lying on the floor on her left side. R2 returned from ER with the diagnosis of fracture of maxilla. Investigated, and updated the care plan.</p> <p>R2's Care Plan includes: "Resident came to the facility from (named ALF, assisted living facility) d/t frequent falls, the family have decided to have her transition to SNF (skilled nursing facility) setting (Date Initiated: 12/18/21)...</p> <p>Interventions include: Supervise the resident while in the dining room. Encourage her to stay/keep her near to nursing station if not sleeping or not in an activity (Date Initiated: 12/16/21). Bed in low position (Date Initiated: 11/16/21) Call light positioned for easy access (Date Initiated: 11/16/21).</p> <p>R2's Fall Risk Screening Tool dated 12/12/21, Summary reads: Fall risk related to cognitive impairment, no safety awareness. Decreased strength and endurance to all extremities. Needs extensive assist with transfer, and mobility.</p> <p>R2's Fall Risk Screening Tool dated 12/16/21, Summary reads: This is the second fall this month this resident has experienced. Resident requires constant monitoring and R2 is a high fall risk. Resident should be placed in a room closer to the nurses</p> | S9999 | | |

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| S9999 | <p>Continued From page 4</p> <p>station for better supervision.</p> <p>Nursing Progress Note dated 12/16/21, 15:45 reads: Writer was called to the dining room due to loud sound, resident was found on the floor facing down with her head on the pillow. Resident has a raised protruding area on her left side of the forehead. Resident's nose and mouth were covered in blood. Resident was found on prone position. Writer and oncoming shift nurse cleansed her face and applied ice to the raised protruding area. Mid-shift nurse called 911. Tooth had fallen out was placed in a zip lock bag. Resident kept stating she couldn't breathe and wanted to be sat up, resident also stated she fell. 911 was called and paramedics came and assisted resident to the stretcher from the floor.</p> <p>Nursing Progress Note dated 12/16/21, reads: At 8:15pm, writer called local hospital to follow up resident's status, spoke with emergency department staff and said resident is admitted due with facial fracture. MDS Coordinator and Executive Director made aware of resident's status.</p> <p>Facility reported incident dated 12/16/21 reads: Resident was found on the floor in the dining room, facing down with her head on the pillow. Resident was with other residents in the dining room for an activity before the incident. Assessment done. Resident alert, oriented to baseline. No change in level of consciousness, has a raised protruding area on her left side of forehead. Resident's nose and mouth were bleeding. Cleansed her face and applied ice to the raised protruding area. Called 911. Sent to local hospital ER for further evaluation and treatment...Root cause analysis done and care</p> | S9999 | | |
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| S9999 | <p>Continued From page 5</p> <p>plan updated. Call placed to (local hospital). Resident admitted with facial fracture.</p> <p>On, 2/5/22 at 12:18pm, during interview with V2 (RN/Infection Preventionist) and V3 (Director of Nursing), surveyor asked what was meant by one-to-one assistance and close monitoring meant (per R2's care plan). V2 stated, nurses and CNA's (Certified Nurse Aide) should have close monitoring if the resident needs one-to-one assistance. V3 then added it's not reasonable to assign one-to-one staff to residents, surveyor then pointed out that this is precisely what R2's fall assessment documented that the resident needed.</p> <p>V3 added that she was not working here at that time. V2 added staff were present when R2 had the fall but there were more residents in the room than just R2.</p> <p>Surveyor asked if it would have been reasonable to think that R2 required more supervision and attention from staff, considering she had just had a fall with major injury just four days prior to (12/16/21) and if there should have been more than one staff with multiple dependent residents in the room; V2 and V3 agreed there should have been more supervision for R2 given her history. V2 stated, during the second fall, the activity aide was in the dining room within seconds after she fell; normally there is an activity aide monitoring the residents in the dining room; if someone is high risk we keep them where we can visually see.</p> <p>Surveyor pointed out if someone can visually see the resident but is not in the same room, how are they expected to prevent a fall from happening. V2 and V3 agreed if not close enough to the resident, fall's cannot be prevented. Additionally surveyor asked how can the activity aide monitor the residents for falls (for example) if they are</p> | S9999 | | |

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| S9999 | <p>Continued From page 6</p> <p>distracted leading the activity. V2 and V3 agreed it could be difficult to do. Surveyor pointed out during the course of this survey, multiple residents who were dependent on staff were observed unsupervised in the dining room. V2 and V3 agreed the CNA should be in the dining room monitoring.</p> <p>2/5/22 at 4:00pm, surveyor asked V1 (Administrator) what is the expectation in regards to supervision for dependent residents being in the dining room unsupervised and V1 stated that normally she would expect a staff to at least be in the dining room monitoring the residents; however, she was not working at the facility at the time that R2 had these falls and they may have been short staffed due to COVID but staffing is not currently an issue.</p> <p>" B"</p> | S9999 | | |