

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002984	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/08/2022
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NAME OF PROVIDER OR SUPPLIER FAIR OAKS REHAB & HEALTHCARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1515 BLACKHAWK BOULEVARD SOUTH BELOIT, IL 61080
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S 000	Initial Comments Facility Reported Incident of January 20, 2022 IL143216	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1210 b) 300.1210 d)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 care needs of the resident. d) Pursuant to subsection (a), general	S9999	<p>Attachment A Statement of Licensure Violations</p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>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 regulations are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure a gait belt was used to safely ambulate a resident. This failure resulted in R1 falling while ambulating with therapy, and sustaining a left hip fracture. R1's left hip fracture required surgical intervention.</p> <p>This applies to 1 of 3 residents (R1) reviewed for falls in the sample of 3.</p> <p>Findings include:</p> <p>R1's Face Sheet, dated 2/8/22, showed diagnoses to include, but not limited to: left hip fracture; diabetes; hypothyroidism; mild cognitive impairment; repeated falls; dizziness and giddiness; dementia without behavioral disturbance; macular degeneration; peripheral vertigo; generalized muscle weakness; difficulty walking; and lack of coordination.</p> <p>R1's Facility Assessment, dated 10/24/21 (before the fall), showed R1 was cognitively intact; required extensive assistance of one staff member for bed mobility, transfers, and walking in the corridor; was not steady during transitions and walking; and experienced occasional pain.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R1's Fall Risk Assessment, completed 1/20/22, showed R1 was a "High Risk" for falls.</p> <p>R1's Progress Note, dated 1/20/22 at 10:51 AM, showed "...Resident walking with therapy at 0920. Heard the sound of a fall. Therapist stated that she just fell over and did not hit her head. Resident complaining of pain in left hip and stated that she thinks it is broken..."</p> <p>R1's Fall Risk Care Plan, revised on 1/21/22, showed R1 was at risk for falls and a gait belt should be used with all walking activities and transfers.</p> <p>The Facility's Final Report, dated 1/25/22, showed, "R1... was ambulating in the hallway with a Certified Occupational Therapy Assistant (COTA). She became unsteady and fell to the floor, landing on her left hip... Upon nursing assessment, her left leg appeared shorter than the other and rotated outward. Resident complained of pain... R1 was sent to the emergency room at the local hospital for evaluation and treatment. She was admitted with a left hip fracture... Conclusion: R1 had a witnessed fall during therapy while ambulating with therapist. R1 had surgery on her left hip fracture and returned to the facility on 1/25/22..."</p> <p>R1's Facility Assessment, dated 2/1/22 (after the fall), showed R1 had moderate cognitive impairment; was totally dependent on 2 or more staff for transfers; did not walk in the corridor; and experienced frequent pain.</p> <p>On 2/8/22 at 9:37 AM, V4 (COTA) said V4 was walking with R1 when R1 fell (1/20/22). V4 said they were walking down the hall, back to R1's</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>room. V4 said V4 did not have a gait belt on R1. V4 stated, "(R1) should have had the the gait belt on for a security belt because she was unsteady. I should have had the gait belt on her. I don't know why I didn't use one." V4 said R1 was getting tired and was going to sit back in the wheelchair. V4 said R1 reached back with R1's left hand to sit in the wheelchair and R1 just fell. V4 said R1 landed on R1's left hip. V4 said V5 (Registered Nurse - RN) and V6 (Nurse Practitioner - NP) were at the desk when R1 fell and they came to help immediately.</p> <p>On 2/8/22 at 10:52 AM, V5 (RN) said V5 was working when R1 fell. V5 said V5 was sitting at the nurses' station with V6 (NP). V5 said V5 looked up and saw V4 (COTA) and R1 walking toward the nurses' station. V5 said R1 did not have a gait belt on. V5 said the last time she looked, it was like V4 was just strolling down the hall with R1 and didn't appear to be paying attention. V5 said V5 looked down and then V5 heard the thump. V5 said R1 was on the floor on R1's left side. V5 said R1 said R1 thought she broke her hip. V5 said R1 said R1 knew what it felt like because R1 broke R1's right hip before. V5 said R1's blood pressure was elevated, and R1's left leg was shorter and rotated out. V5 said R1 was sent to the hospital within 15 minutes of the fall. V5 said R1 sustained a left hip fracture from the fall and had to have surgery.</p> <p>On 2/8/22 at 12:41 PM, V6 (NP) said V6 did not witness R1's fall, but heard the "thud." V6 said therapy was walking R1, and then R1 was on the floor. V6 said R1 was on the floor on R1's left side. V6 said R1 was in pain and R1's left leg appeared shorter than R1's right leg. V6 said the fall caused R1's left hip fracture. V6 said the staff should be using a gait belt on R1.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>On 2/8/22 at 12:56 PM, R1 was sitting in R1's wheelchair with a lift sling underneath of R1. R1 said R1 was walking in the hall with therapy when R1 fell (1/20/22). R1 said the therapist did not have the belt around R1. R1 stated, "They are supposed to have that on. I'm not sure what happened. I just went down and fell on my left side. I had to have surgery and have quite a bit of pain. Now they have to use the machine (total lift) to get me up and down. I used to be able to get up with the help of the staff."</p> <p>On 2/8/22 at 11:06 AM, V7 (Director of Rehab) said a gait belt should always be used when ambulating or transferring residents, in case they have a loss of balance. V7 said gait belts are also used to assist with proper mobility and gait pattern. V7 said there is an entire drawer of gait belts in the therapy department. V7 said R1 had a history of falls.</p> <p>The facility's Fall Policy (revised 9/17/19) showed, "Purpose: The purpose of the Fall Management Program is to develop, implement, monitor and evaluate an interdisciplinary team falls prevention approach and manage strategies and interventions that foster resident independence and quality of life. The Fall Management Program promotes safety, prevention, and education of both Staff and residents. Policy: The facility shall ensure that a Fall Management Program will be maintained to reduce the incidence of falls and risk of injury to the resident and promote independence and safety... Program:... Residents found to be at high risk for falls are placed on the Fall Program, and Interventions are implemented to meet individual needs..."</p> <p>The facility's Gait Belt Policy (reviewed 9/28/20)</p>	S9999		

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S9999	Continued From page 5 showed, "Policy Statement: Gait belts are used to promote patient safety during treatment related activities especially during transfer, ambulation, and balance activities. Gait belts should be used during any treatment activity that may place a patient at risk. Therapist must be within close proximity to be able to reach the gait belt to assist the patient if needed... (A)	S9999		