

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6000293</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>02/09/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ACCOLADE HEALTHCARE OF PEORIA</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5600 GLEN ELM DRIVE PEORIA, IL 61614</b>
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S 000	Initial Comments  Facility Reported Incident Investigation of 01-25-2022/IL143275	S 000		
S9999	Final Observations  Statement of Licensure Violation: 300.610a) 300.1210b)5) 300.1210c) 300.1210d)6) 300.3240a)  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	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>resident to meet the total nursing and personal care needs of the resident. Restorative measures shall include, at a minimum, the following procedures:</p> <p>5) All nursing personnel shall assist and encourage residents with ambulation and safe transfer activities as often as necessary in an effort to help them retain or maintain their highest practicable level of functioning.</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>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to have fall mat interventions in place from a prior fall for one (R1) of three residents reviewed for falls in a sample of three. This failure resulted in R1 obtaining a subdural hematoma,</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>and a forehead laceration with three sutures.</p> <p>Findings include:</p> <p>Facility "Policy: Falls," dated July 2021, documents "Falls are a major cause of injury. Older adults are at risk for falls. The purpose of this guideline is to describe strategies that can identify individuals at risk for falls and develop interventions that are individualized to each resident. Reassessing fall risk and fall prevention programs will ensure a proactive approach to reducing falls. Fall prevention program includes residents identified as at risk for falls have interventions added to the plan of care."</p> <p>R1's medical record, dated 1/21/22, documents R1 needs extensive assistance of two persons for activities of daily living.</p> <p>Facility "Daily Hall Assignments," dated 1/25/22, documents V4 and V6 both Certified Nurse Aides/CNAs were working second shift on R1's hall.</p> <p>R1's medical record documents R1 was admitted to the facility on 7/1/21 and had falls on 1/25/2022, 1/16/2022, 7/13/2021, and 7/2/2021.</p> <p>R1's current care plan documents "(R1) is at risk for falling related to a history of falls secondary to deconditioning and weakness with a history of Cerebral Vascular Accident/CVA."</p> <p>R1's medical record documents a fall on 1/15/22 with an intervention for "floor mats."</p> <p>R1's medical record, dated 1/25/2022 at 11:11pm by V5 Registered Nurse/RN, documents "Writer called to resident's room by Certified Nurse</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Aid/CNA because "Resident is on the floor and bleeding." Resident was found lying on his left side and bleeding profusely from an open wound on the left side of his forehead. A neurological evaluation was performed, and resident seemed confused because he could not tell what happened. He was cleaned up and assisted to bed. Advanced Medical Transport/AMT was called, and resident was sent out for further evaluation because despite attempts to stop the bleeding, it won't stop."</p> <p>R1's medical record documents R1 was discharged from the facility on 1/25/22 and re-admitted on 2/8/22.</p> <p>R1's local hospital Emergency Room/ER notes, dated 1/25/22 at 10:21pm by V13 Medical Doctor/MD, documents "(R1) had a ground level fall with a head laceration while on Plavix. The primary encounter diagnosis was Traumatic Intracranial Hemorrhage (HCC). A diagnosis of Forehead laceration was also pertinent to this visit. Admitted to the Neuro ICU."</p> <p>R1's Advanced Medical Transport/AMT notes, dated 1/25/22 at 10:22pm, documents "(R1) remembered falling from the bed and fell onto the floor."</p> <p>R1's local hospital Emergency Room/ER notes, dated 1/25/22 at 11:26pm by V14 MD, documents "(R1) has a primary medical history of Atrial Fibrillation taking Xarelto and Plavix, and a history of CVA (Cerebrovascular Accident) and Dementia who presents to the Emergency Department/ED via Emergency Medical Service/EMS for concerns of fall, and head laceration (left forehead). According to EMS, they were called from nursing home staff that the patient had an</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>unwitnessed fall and was found lying on the ground in a pool of blood with a laceration over his forehead. Patient will not elaborate on details of the fall."</p> <p>R1's local hospital laceration repair notes, dated 1/25/22 at 11:33pm by V15 MD, documents "(R1's) forehead Laceration length: 5 centimeters/cm; and Number of sutures: 3."</p> <p>R1's local hospital notes, dated 1/26/22 at 1:49am by V15 neurosurgeon MD, documents "I have personally reviewed (R1's) imaging which shows a tentorial SDH (Subdural Hematoma) without brain compression. (R1's) Left forehead laceration- Approximately 5 cm laceration over left forehead with small Hematoma underneath."</p> <p>On 2/8/22 at 11:02am and 2/9/22 at 11:19am, V6 Certified Nurse Aid/CNA stated "I was working when (R1) fell on 1/25/22. When we went to do rounds, he was on the floor, (V4 CNA) and I found him, his bed was in the middle of the room, he was transferred from the 400 unit onto the dementia unit that day, he did not have his fall mats, he fell on the floor, and he could not tell us what happened."</p> <p>On 2/8/22 at 11:40am, V12 R1's family stated "(R1) was trying to get up out of bed and fell, he told me he was getting out of bed, and he knows he can't do it. He has had a couple of falls before doing stuff he knows he can't do, and I have been wondering if he is being looked after enough. I just don't understand why he keeps falling."</p> <p>On 2/8/22 at 1:40pm, V4 CNA stated "I was working when (R1) fell on 1/25/22. When we came to do rounds, he was on the floor, no floor mats, he said he fell, he was bleeding from his</p>	S9999		

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S9999	Continued From page 5  head, and he was sent to the hospital.  <b>(A)</b>	S9999		