

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001705	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/01/2022
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NAME OF PROVIDER OR SUPPLIER CHILDREN'S HABILITATION CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 121 WEST 154TH STREET HARVEY, IL 60426
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Z 000	COMMENTS Annual Licensure, Focused Infection Control Survey/Covid-19 Focused Survey.	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 1 of 2 390.760 a) Section 390.760 Infection Control a) Policies and procedures for investigating, controlling, and preventing infections in the facility shall be established and followed. The policies and procedures shall be consistent with and include the requirements of the Control of Communicable Diseases Code (77 Ill. Adm. Code 690) and Control of Sexually Transmissible Diseases Code (77 Ill. Adm. Code 693). Activities shall be monitored to ensure that these policies and procedures are followed. These requirements are not met as evidenced by: Based on interview and observation the facility failed to ensure staff wore their face masks covering their nose and mouth at all times potentially impacting R1 to R6 (6 of 6 clients in the sample) and R8 to R64 (57 clients outside of the sample). Findings include: Observations on 3/22/22 from 10:15 AM through 10:30 AM, include staff (E8, Educator, E9, Certified Nursing Assistant/CNA, and E2, Assistant Administrator) wearing face masks	Z9999	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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Z9999	<p>Continued From page 1</p> <p>covering only the mouth or not covering the mouth and nose during client care/interaction in the facility. E8, Educator in the classroom did not have E8's nose and mouth covered by the mask, E9, CNA, in(residents room) only had E9's mouth covered by the mask, and E2, Assistant Administrator in the hallway and in the administrative office had only E2's mouth covered by the mask.</p> <p>Observation on 3/22/22 at 10:45 AM, includes E17, CNA, re-stocking masks in the supply cart outside of (room). Inside (room) was Z8, CNA, with E12, CNA, E13, CNA, E14, Nurse Practitioner/NP, and E15, Nurse. Z8 was observed wearing a disposable gown and a face mask while sitting in a chair and within arms length of the bed for R12. Z8's face mask did not cover Z8's nose and mouth while Z8 was inside (room). E17 confirmed the observation Z8's mask did not cover Z8's nose or mouth, and E17 will inform her supervisor.</p> <p>Z1, CNA was observed on 3/22/22 at 10:30 AM in (residents room) wearing a mask with nose and mouth uncovered and exposed while providing bed bath to R18 in the room.</p> <p>E3, Dean of Staff Education, confirmed on 3/22/22 at 1:44 PM staff should wear their face mask with the nose and mouth covered at all times.</p> <p>Per Facility's Policy provided on 3/22/22 on Coronavirus Disease (COVID-19) - Infection Prevention and Control Measures, "(Facility) follows recommended standard and transmission-based precautions, environmental cleaning and social distancing practices to prevent the transmission of COVID-19 within the</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>facility. 2. While in the building, personnel are required to strictly adhere to established infection prevention and control policies, including: b. respiratory hygiene; c. appropriate use of ppe (personnel protective equipment); 3. To address asymptomatic and pre-symptomatic transmission, universal source control is being implemented. a. Anyone entering the facility is required to have a cloth face covering regardless of symptoms."</p> <p>(C)</p> <p>2 of 2</p> <p>390.1030 j)1) 390.1040 k)3) 390.1040 o)</p> <p>Section 390.1030 Physician Services j) Physician Notification 1) The facility shall immediately notify the physician of any significant accident, injury, or unusual change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days.</p> <p>Section 390.1040 Nursing Services k) Nursing care shall include at a minimum the following: 3) All objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical, nursing or psychosocial evaluation and treatment shall be provided. o) All necessary precautions shall be taken to assure the safety of residents at all times, such</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>as: nonslip wax on floors; equipment, adaptive equipment and assistive devices properly maintained; and proper use of side rails on beds and restraints.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to ensure nursing services met the needs of 1 of 2 clients out of the sample who presented with swelling to the left lower extremity by failing to ensure:</p> <ul style="list-style-type: none"> * Swelling of the left lower extremity that was first observed on 6/6/21, was fully assessed with documentation to reflect the nursing assessment. * An encounter form that was completed by nursing on 6/6/21 was reviewed and reported to the physician regarding observed swelling to the left lower extremity. * Reports of swelling again noted on 6/14/21 were documented by nursing in the progress notes with a full nursing assessment. <p>These failures resulted in R10 being diagnosed with a left distal femoral fracture on 6/17/21.</p> <p>Findings include:</p> <p>The revised Incident Report Follow up involving R10 for the incident of 6/15/21, was reviewed. The report indicates on 6/15/21, at approximately 11:40am, the team nurse reported R10's left knee was swollen. The nurse assessed the knee was swollen and warm to the touch, and measured the left knee to have an 11.1 inch circumference, while the right knee had a 10 inch circumference.</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>R10 had a temperature of 102 degrees. The physician(E16) was notified of the assessment, and orders were received to obtain an X-ray of the left knee at the hospital. E16 examined R10 at approximately 3:00pm on 6/15/21. Due to transportation issues and insurance issues, R10 was not able to get R10's X-ray until 6/17/21. In the mean time, R10's knee was immobilized with a splint from E10(Physical Therapist). X-ray results noted a left distal femoral fracture.</p> <p>The facility witness statement from E6(Direct care staff), dated 6/17/21, was reviewed. The statement reads on June 6th, 2021, E6 noticed R10's left leg appeared swollen. E6 immediately informed the charge nurse, E11(Nurse) and E11 and the team nurse(E5)came and assessed R10 and concluded R10's left leg did not look too swollen or warm. E6's statement continues, saying E6 made sure the aid that was relieving E6 of duty,(E9), was aware of the swelling. E6 ended E6's statement by saying on the morning of June 15th, 2021, E6 was questioned by a physical therapist(name unknown), to which E6 informed the therapist E6 had already reported the swelling to E6's immediate and shift supervisors(back on June 6th).</p> <p>During a phone interview with E6 on 3/24/22 at 2:25pm, E6 told this writer upon the start of E6's shift on June 6th, R10's left leg looked swollen as compared to the right leg. E6 stated R6 told E11, who was one of the charge nurses on that shift. E6 stated both E11 and E5 (charge nurse) looked at R10's leg, and told E6 it didn't look too swollen or warm to the touch. E6 stated the swelling really stayed about the same from the 6th of June until R10 was diagnosed with a fracture on the 17th. E6 stated E6 does not have the ability to chart swelling as the nurses do, so</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>E6 wanted to make sure E6 let both the charge nurse and the team nurse know E6 could see the difference in the swelling of the left leg as compared to the right leg. E6 was asked if the nurses did an in depth assessment of R10's leg, and E6 stated it was more of a visual glimpse. E6 stated they did move R10's leg a little, but R10 did not express any discomfort. E6 stated E6 did tell the next aid coming in to relieve E6 after his shift was completed, because E6 just wanted someone to know E6 noticed increased swelling(on June 6th).</p> <p>The facility witness statement from E5(Licensed Practical Nurse), undated, was reviewed. The statement reads the CNA(Certified Nursing Assistant) in (resident room) reported to E5 R10's knee was swollen. The charge nurse was informed, and an encounter form was filled out. The incoming nurse(unknown) was also informed of the situation.</p> <p>During a phone interview with E5 on 3/24/22 at 1:40pm, E5 was asked if E6 reported to E5 on June 6th R10's left leg appeared to be more swollen than R10's right leg. E5 confirmed E6 did report that finding, and once E5 witnessed it, E5 thinks E5 completed an encounter note, and that gets put in a file. E5 stated E5 does not call the physician, but leaves the encounter form for the charge nurse for the next morning, because this is not considered an emergency, and this occurred on the night shift. E5 stated E5 did feel it looked swollen, and E5 reported that to the charge nurse, who was at the nursing station. E5 stated E5 thinks E5 did the encounter form before E5 left that day.</p> <p>E11 no longer works at the facility, and was unable to be interviewed. There is no witness</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>statement from E11 as part of the facility investigation. Per interview with E4 on 3/24/22 at 2:15pm, E4 confirmed if there was an encounter form filled out on June 6th, 2021, they cannot find it now. E4 explained the encounter form is for the doctor to go through and review, as well as the nurses, to see if more follow up needs to be pursued.</p> <p>The progress notes were reviewed, and there is no documentation present from June 6th, indicating that any nursing assessment had been performed on R10's left leg. During an interview with E4 on 3/24/22 at 10:45am, E4 confirmed if E6 reported increased swelling to R10's left leg, and nursing staff assessed R10's left leg for swelling or any medical concern, E11 or E5 should have documented their assessment in the progress notes. E4 stated E4 thinks documentation is an issue. E4 confirmed the expectation would be to assess, document and report your findings.</p> <p>The progress notes from June 6th through June 13th mentioned nothing about any monitoring or swelling to R10' left leg. The entry from June 14th at 4:08pm, authored by E18(Physical Therapy Assistant) , reads around 2:45pm, while doing gentle range of motion, it was noted R10's left lower extremity looked bigger as compared to R10's right lower extremity; the supervising PT was notified. The progress note from E10(Physical Therapist), dated 6/14/21 at 3:30pm, reads E10 was called to check R10's lower extremities from E18. E10 wrote E10 assessed R10 in bed while positioned in supine position. "(R10's) left lower extremity seems to be swollen in the knee area. The Charge nurse and the team nurse have been notified." The next entry regarding R10's lower extremity is</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>dated 6/15/21 at 11:00am, which reads orders have been received for R10 to have an x-ray of R10's left knee for swelling, warmth and pain upon positioning. The entry states R10 has used R10's one time courtesy same day transport, and R10's symptoms are not considered urgent, therefore R10 cannot be scheduled for transport until 6/17/21 at 7am. The next entry regarding assessment of R10s' left lower extremity from 6/15/21 at 11:42am, authored by Z2(Agency nurse), reads the team nurse brought to Z2's attention R10's left knee was swollen. "Upon checking, the knee is swollen and felt warm. The left knee circumference upon measuring was 11.1 inches, and the right knee was 10.0 inches. Temperature was taken-102.1. E16(physician) gave new orders, and a left knee X-ray order was placed." There was no documentation from nursing, after E10 brought attention to nursing at 3:30pm on 6/14/21, that R10's left knee appeared to be more swollen than R10's right knee. No assessment is present in the progress notes until 6/15/21 at 11:42am, 20 hours after PT reported the increased swelling to nursing's attention. There is no witness statement present in the investigation from E10 for review.</p> <p>During an interview with E10 on 3/24/22 at 12:10pm, E10 confirmed E10 assessed increased swelling to R10's left lower extremity on 6/14/21, after E10's physical therapy assistant brought it to E10's attention. E10 stated if E10 writes a progress notes, if swelling is noticeable, then it was significant enough for E10 to write the progress note. E10 confirmed E10 did report this swelling to nursing.</p> <p>During an interview with E2(Assistant Administrator) on 3/25/22 at 12:00pm, E2 informed this writer Z2(Agency Nurse) was the</p>	Z9999		

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Z9999	<p>Continued From page 8</p> <p>charge nurse E10 reported the increased swelling to. E2 also stated two other nurses were also working at that time(Z3-Agency Nurse) and Z4(Agency Nurse), but all of the above mentioned nurses no longer work here, and are not able to be reached for interview.</p> <p>During an interview with E4 on 3/23/22 at 12:15pm, E4 explained the delay in getting R10's X-ray was because of insurance purposes. E4 stated the nurse practitioner made a decision to send R10 to a different hospital so R10 could get the X-ray completed, but that did not occur until 6/17/21.</p> <p>This investigation did determine there was no documentation present for June 6th, when swelling was first noticed and reported to nursing from E6. The investigation also did determine an encounter form was completed from June 6th, but was somehow misplaced. The investigation also did determine the next mention of swelling was reported on June 14th, were it was witnessed by both E10 and E18, and also again reported to nursing. Again, the investigation did determine there was no documentation of an assessment of the increased swelling until 20 hours later, on the morning of June 15th.</p> <p>(A)</p>	Z9999		