

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6011597	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 05/28/2022
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NAME OF PROVIDER OR SUPPLIER  LOFTREHAB & NURSING OF CANTON	STREET ADDRESS, CITY, STATE, ZIP CODE 2081 NORTH MAIN STREET CANTON, IL 61520
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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:  2224180\IL147390	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.690b) 300.690c)  Section 300.690 Incidents and Accidents  b) The facility shall notify the Department of any serious incident or accident. For purposes of this Section, "serious" means any incident or accident that causes physical harm or injury to a resident.  c) The facility shall, by fax or phone, notify the Regional Office within 24 hours after each reportable incident or accident. If a reportable incident or accident results in the death of a resident, the facility shall, after contacting local law enforcement pursuant to Section 300.695, notify the Regional Office by phone only. For the purposes of this Section, "notify the Regional Office by phone only" means talk with a Department representative who confirms over the phone that the requirement to notify the Regional Office by phone has been met. If the facility is unable to contact the Regional Office, it shall notify the Department's toll-free complaint registry hotline. The facility shall send a narrative summary of each reportable accident or incident to the Department within seven days after the occurrence.  This requirement is not met as evidenced by:	S9999	Attachment A Statement of Licensure Violations	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>Based on interview and record review, the facility failed to notify the State Agency of an injury for one of three residents (R1) reviewed for injuries in a sample of three.</p> <p>Findings include:</p> <p>R1's Progress Note dated 5/11/22 at 5:03 PM, documents, "(R1) heard yelling help from his room. This nurse observed (R1) on the floor in between recliner and bed. Right earlobe was bleeding and cut. Earlobe dangling by a small piece of skin. (R1) sent to the hospital for treatment. Will continue to update."</p> <p>R1's Progress Note dated 5/11/22 at 8:28 PM, documents, "(R1) returned from ER (Emergency room): NO (new order) for Ceftin 500 mg (milligrams) po (by mouth) BID (two times a day) X three days. Change dressing daily and check condition of wound. High probability of becoming black and gangrenous d/t (due to) lack of blood supply reforming. If s/s (signs and symptoms) of gangrenous make appointment with ENT (Ear, Nose and Throat) doctor for removal. PCP (Primary Care Physician) notified.</p> <p>R1's hospital record dated 5/12/22 at 7:05 AM, documents R1 was admitted to the hospital on 5/11/22 at 5:16 PM. Initial comments: "(R1) was reaching for a remote and fell out of his chair striking his right ear on the railing of the bed. This caused an avulsion laceration of his right earlobe which is hanging on by a thread." Hospital Progress Note dated 5/11/22 at 5:57 PM, documents, "Procedure right earlobe avulsion. Cleansed with saline. 1.5 x 0.5 cm (centimeter) avulsion of the right earlobe. Dermabond two tubes were used to reattach the earlobe. Benzoin</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>and half inch steri -strips were also used to secure the lobe to the ear. There was still some oozing and this was covered anteriorly and posteriorly with surgical and a sterile gauze dressing. (R1) is advised of the high likelihood of necrosis due to lack of blood supply into this completely avulsed segment. As the tissue becomes black and necrotic (R1) ought to follow up with the ear nose and throat physician for removal."</p> <p>R1's Wound Report dated 5/18/22, documents the wound is 2 cm x 1 cm x Not Measurable cm .R1 had a fall and suffered avulsion laceration to his right earlobe. Emergency department Physician applied Dermabond and steri strips with benzoin to try to reattach the lobe but was expecting the lobe would likely necrosis from lack of blood flow as it was only attached by a thread. This involves about half of the earlobe. The evolved portion was dark purple nearly black and is likely going to be non-viable.</p> <p>R1's Wound Report dated 5/25/22, documents the wound is 2 x 1 x Not Measurable cm. The evolved portion of earlobe is black and completely necrosed today and was debrided. R1 will have deformity to this area of his earlobe.</p> <p>On 5/27/22 at 12:20 PM, V2 (Assistant Director of Nursing) stated, "I was told that (R1) had a laceration on his ear so I told (V3/Registered Nurse) to send (R1) to ER (Emergency Room) to see if he needed stitches. (R1) did not need stitches, they used glue to hold the area together. We (the facility) send a report to (State agency) anytime a resident gets sutures, staples, or an injury of unknown origin. Also, any accident that results in a hospital stay or a resident choking. We did not send a report to (State agency) for</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>this incident."</p> <p>On 5/27/22 at 1:35pm, V2 (Assistant Director of Nursing) stated, "We (the facility) do not have a policy on reporting to (State agency). We just follow the State guidelines."</p> <p>On 5/27/22 at 1:25 PM, V1 (Director of Nursing) stated, "(R1) did go to the hospital for treatment from the fall but the fall was not reported to (the State Agency) because (R1) did not get any stitches or sutures."</p> <p>The facility did not have any documentation that the State Agency was notified of R1's injury. (B)</p>	S9999		