

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6011910	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 06/30/2022
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NAME OF PROVIDER OR SUPPLIER  ST PATRICK'S RESIDENCE	STREET ADDRESS, CITY, STATE, ZIP CODE 1400 BROOKDALE ROAD NAPERVILLE, IL 60563
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S 000	Initial Comments	S 000		
	Complaint Investigation: 2274861/IL148225			
S9999	Final Observations	S9999		
	Statement of Licensure Violations: 300.610 a) 300.1210 b)4)5) 300.1210 c) 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. 4) All nursing personnel shall assist and encourage residents so that a resident's abilities			
			Attachment A Statement of Licensure Violations	

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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S9999	<p>Continued From page 1</p> <p>in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.</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>This REQUIREMENT is not met as evidenced by:</p> <p>Based on record reviews, interviews, and observations, the facility failed to safely transfer a resident from a wheelchair to a standing scale. This failure resulted in R1 sustaining a left ankle fracture. This applies to one of three residents (R1) reviewed for falls in a sample of 6.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Findings include:</p> <p>R1's EHR (Electronic Health Record) showed that R1 was admitted to the facility on 5/19/22 after a hospitalization due to a fall. R1's Face Sheet showed her diagnoses include osteoarthritis of the knee, repeated falls, abnormalities of gait and mobility, weakness, severe morbid obesity, lymphedema, pain in left knee, and a right artificial knee joint.</p> <p>The Facility's fall Occurrence Report dated 6/7/22 showed that on 6/7/22, R1 was being weighed on a standing scale with only one person assisting her when her left leg gave out, causing an injury. R1 was sent to the local community hospital for evaluation. R1's progress note dated 6/7/22, showed that on 6/7/22 a CNA was attempting to weigh R1 when her left knee buckled, and her left knee and ankle rotated internally and R1 verbalized pain. R1 was then sent to the local emergency room hospital.</p> <p>R1's hospital records for date of service 6/7/22, showed she presented to the emergency room with left ankle pain and deformity after a fall. R1's x-rays revealed a fracture/dislocation at the tibiotalar articulation with anterior dislocation of the fibula. The x-ray also showed that there is a displaced fracture of the distal fibula with distal fracture fragments. The hospital records showed under Assessment/Plan that the hospital did a reduction to R1's dislocation and R1 was placed on restrictions of NPO (Nothing by Mouth) as she awaits a consultation from an orthopedic doctor regarding possible surgery.</p> <p>On 6/29/22 at 9:38am, V11 CNA (Certified Nurse's Assistant) said that on 6/7/22 she was assigned to R1, and she was transferring R1 from</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>her wheelchair to a standing scale when R1 became weak and fell on the base of the standing scale. V11 said that R1 ambulated with a wheelchair but felt that she could step up and stand on the scale with her assistance. V11 said that this day was the first time she had been assigned to R1 and she thought R1 was a 1 person assist and she did not need to use a gait belt. V11 said that she was informed by the previous shift that R1 was a 1 person assist and she did not check R1's records to verify this. V11 said that when R1 was getting on the scale, R1 put her left foot on the scale, then while lifting her right leg over the one-inch step, R1's left leg got weak and R1 began to fall. V11 said that she was the only person assisting R1 during this time. V11 said that there is a scale on another floor that is used to weigh residents that are in wheelchairs, but she thought R1 could stand on the scale by herself with her assistance.</p> <p>On 6/29/22 at 12:31pm V12 (Registered Nurse/RN) said that on 6/7/22 she was in a resident's room when she came out and saw V11 struggling with R1 on the standing scale. V12 stated she saw V11's arms around R1 as she was lowering her to the ground. V12 said that R1 ambulated with a wheelchair, and it is the facility's policy that if a resident is unable to stand then they are to be weighed in their wheelchair.</p> <p>On 6/28/22 at 12:32pm, V4 (Physical Therapist/PT) said that R1 is a 2 person assist. V4 said that on 6/7/22, R1 had just completed physical therapy, was tired/fatigued, had left knee weakness with pain, and because she was not weighed in her wheelchair or was assisted by two staff, it caused her to fall. V4 said that R1 had not yet received physical therapy for "stepping" because she was not physically ready, and R1</p>	S9999			

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S9999	<p>Continued From page 4</p> <p>should not have use the standing scale because it requires you to step up on to the scale.</p> <p>On 6/29/22 at 10:48am V8 R1's (Primary Care Physician) said that R1 ambulates with a wheelchair and if R1 had been weighed while still in the wheelchair, she would not have fallen. V8 also said there should have been 2 staff and a gait belt used because this would have prevented R1 from falling and causing her to sustain a fracture. V8 said that R1 was morbidly obese, and this contributed to her fall.</p> <p>On 6/28/22 at 2:29pm V7 (Director of Nursing) said that R1 should have been weighed in her wheelchair for safety reasons and if she had been weighed in her wheelchair she would not had fallen and sustained injuries.</p> <p>R1's care plan dated 5/20/22 showed that R1 had a deficit in ADLs (Activities in Daily Living) related to a fall on 5/18/22 with left knee pain. R1's care plan showed under Approach, the resident requires extensive assistance by 2 staff to move between surfaces and as necessary.</p> <p>R1's Physical Therapy Plan of Care with Start of Care 5/20/22 and End of Care 6/7/22 showed that R1 was admitted with a prior history of falls, and on 5/18/22 had another fall, and was hospitalized until 5/19/22 when she was admitted to the facility. The Plan of care showed that R1 had complaints of left knee pain, weakness, and decreased activity tolerance with resulting impairments in bed mobility, transfers and gait. The care plan showed that R1's medical history related to her condition included obesity and chronic lymphedema BLE (Bilateral Lower Extremities). R1's care plan showed that R1 used a wheelchair for mobility, and she needed</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>maximum assistance with balance, and dynamic standing. Under Functional Deficits Section GG: Mobility D. sit to stand R1's current level was 02-Substantial/maximal assistance Helper does more than half the effort. Helper lifts or holds trunk or limbs and provides more than half the effort. R1's PT - Therapist Progress &amp; Discharge Summary Start date 5/20/22 and End date 6/7/22 showed under section GG: Mobility, M 1 step (curb), not attempted due to medical condition or safety concerns. Under 6/7/22 note: V5 (Physical Therapist Aide) wrote R1 was given verbal cues to increase her step height on her (RLE) right lower extremity.</p> <p>The facility's Transfer policy (no date) showed under Policy, it is the policy to reduce the risk of injury to residents ... Procedure- 1. Evaluate the situation. A. Identify and obtain the equipment and assistance needed.</p> <p>The facility's Weighing and Measuring the resident policy dated March 2011 showed under, Preparation 1. Review the resident's care plan to assess for any special needs of the resident, under, Equipment and Supplies - The following equipment and supplies will be necessary when performing this procedure: 1. Appropriate Scale: c. Platform scale (for non-ambulatory residents). 8. To measure the non-ambulatory resident's weight using the platform scale; b. weigh the wheelchair ...c. assist the resident into the wheelchair. D. Transport resident to platform scale. e. Roll the resident onto the platform. Lock the wheels.</p> <p>The facility' Gait Belt Usage policy dated 1/1/2017 showed under Policy: To maximize safety for our patients and staff we require the use of a gait/transfer belt to be used while, lifting, transferring or ambulating patients.</p>	S9999		

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S9999	Continued From page 6  The facility's Fall - Clinical Protocol dated March 2018 showed under 3. The staff and practitioner will review each resident's risk factors for falling  ....  "A"	S9999		