

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008817	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/26/2022
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NAME OF PROVIDER OR SUPPLIER ASCENSION SAINT ANNE PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 4405 HIGHCREST ROAD ROCKFORD, IL 61107
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S 000	Initial Comments Complaint Investigation 2218486/IL152558	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1210 b) 300.1210 d)6) 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 nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis: 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. These regulations are not met as evidenced by: Based on observation, interview, and record review, the facility failed to ensure safety interventions were in place while a resident was	S9999	Attachment A Statement of Licensure Violations	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>being weighed for 1 of 5 residents (R1) reviewed for falls in the sample of 5. This failure resulted in R1 falling, sustaining a nasal fracture, lacerations to his nose, and the resident being sent to the emergency room for treatment.</p> <p>The findings include:</p> <p>R1 was admitted to the facility on 5/12/21 with history of falls.</p> <p>The facility ' s Resident Incident Report shows R1 had a fall on 10/11/2022 in the shower room. Resident Incident Report shows R1 had swelling above his right eye, laceration to the bridge of his nose, lacerations to the tip of nose, abrasions to right hand and right knee.</p> <p>On 10/26/2022 at 8:54AM, R1 was observed lying in bed. R1 sat up in bed and sat on the edge of the bed to speak with this surveyor. R1 had a small scar on the bridge of his nose and his nose appeared crooked.</p> <p>On 10/26/2022 at 8:54AM, R1 was alert and oriented x3. R1 said he had a recent fall in the shower room and broke his nose. R1 said he was taken into the shower room by facility staff to get a weight check done. R1 said he tripped over the scale. R1 said he fell and hit his face on the floor. R1 said he had a bloody nose. R1 said he was sent to the hospital after the fall. R1 said his nose is crooked now following the fall and it wasn't like that before. R1 said he had a bump over his right eye from the fall. R1 said he feels the scale is unsafe.</p> <p>On 10/26/2022 at 10:36AM, V10, Certified Nursing Assistant (CNA), said Dietary had requested a weight check on R1 and she went to</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>get R1's weight. V10 said she found R1 in the "W" dining room, where he prefers to eat lunch, and brought him into the "W" shower room. V10 said she opened the door for R1, and R1 walked towards the scale to get weighed. V10 said she moved to the far side or opposite side of the scale as R1 approached the scale. V10 said R1 lost his balance, stumbled, fell off to his right side, and hit his face on the ground. V10 said she was not able to catch R1, or stop his fall, because it happened too quickly. V10 said she did not have a gait belt on R1. V10 said V12, Laundry Attendant, was in the shower room at the time of the R1's fall. V10 said she called for help and went to R1's side. V10 said V11, Licensed Practical Nurse (LPN)/Restorative Nurse, came in to help. V10 said R1's face was bloody, and there was blood all over the floor.</p> <p>On 10/26/2022 at 10:49AM, V12 said on she was hanging up slings on the wall when V10 brought R1 in to get his weight. V12 said she turned around and was facing the scale, and saw R1 stumble and fall next to the scale. V12 said R1 hit his face on the shower room floor, and he was bleeding from his nose when he lifted his head up. V12 said she did not see R1 with a gait belt on.</p> <p>On 10/26/2022 at 11:08AM, V11 said she heard someone scream in the shower room. V11 said R1 was on the floor of the shower room with blood on the floor. V11 said she assessed R1. V11 said the Nurse Practitioner (NP) was notified, and the NP ordered the resident to be sent to the ER.</p> <p>R1 was seen at a [local area hospital] on 10/11/2022, and was seen in the Emergency Department (ED) for " facial trauma " with "</p>	S9999			

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S9999	<p>Continued From page 3</p> <p>significant bleeding from cuts on nose " according to hospital records. R1 was diagnosed with a nasal fracture and two lacerations were treated in the ED. A 1cm laceration to R1's nose was closed with glue according to hospital records. The second laceration was measured at 1cm and closed with a " 6-0 prolene " suture, requiring two sutures to close according to hospital records. R1 underwent a CT scan of " facial bones wo contrast " on 10/11/2022. Report findings: " depressed right nasal bone fracture. "</p> <p>On 10/26/2022 at 11:40AM, observations of the "W" shower room scale were made. The scale has two ramps on the shorter sides of the scale. The longer sides of the scale have a raised edge to it. There is no handle, support, or railing on the side of the scale that R1 fell near and injured his face. The only support found on the scale was on the side of the scale nearest to the wall with two narrow handles/grips, which is on the opposite side of the scale from where R1 fell.</p> <p>On 10/26/2022 at 11:40AM, R6 was observed entering the "W" shower room for a weight check. R6 was accompanied by facility staff V17, CNA. R6 walked up to the scale with his walker and stepped up on the scale. R6 said " that's steep" when he stepped onto the scale without his walker.</p> <p>On 10/26/2022, V2, Director of Nursing (DON,) said there were other types of scales available in the building that R1 could be weighed on. V2 said the facility has a standing scale and sitting scale available for use. V2 said the scale in the "W" shower room was not the best option to weigh R1. V2 said V10 should have stayed next to the resident while he was getting onto the scale.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>On 10/26/2022 at 10:06AM, V13, CNA, said CNAs should be using gait belts to obtain standing weights on residents because its "safer."</p> <p>The facility provided the manufacturer's information for the scale in the "W" shower room. The manufacturer's information shows the scale is used as a scale for "stretchers and wheelchairs" and has a "2 inch" high platform.</p> <p>(B)</p>	S9999		