

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007561	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/29/2022
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NAME OF PROVIDER OR SUPPLIER PRAIRIE CITY REHAB & H C	STREET ADDRESS, CITY, STATE, ZIP CODE 825 E MAIN STREET, RR #2, BOX 97 PRAIRIE CITY, IL 61470
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S 000	Initial Comments	S 000		
	Complaint Investigation: 2229926/IL154309			
S9999	Final Observations	S9999		
	<p>Statement of Licensure Violations</p> <p>300.610a) 300.1210b) 300.1210d)1) 300.1210d)6)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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</p>		<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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>care needs of the resident.</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>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</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>These Requirements were NOT MET as evidenced by:</p> <p>Based on observation, record review, and interview, the facility failed to implement appropriate interventions, the facility failed to administer a prescribed medication for a resident with a new diagnosis of seizures, to reduce the risk of future falls for one of three residents (R1) reviewed for falls in the sample of three. This failure resulted in R1 falling on 12/5/2022, 12/11/2022, and 12/12/2022 and sustaining a Subarachnoid hemorrhage, subdural hemorrhage, and a non displaced fracture of the left 4th through 7th ribs.</p> <p>Findings Include:</p> <p>The facility's Fall Prevention policy, dated 11/10/2018, documents, "Policy to provide for resident safety and to minimize injuries related to falls; decrease falls and honor each resident and</p>	S9999		
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Continued From page 2

provide any care or treatment needed for the resident. A fall huddle will be conducted with staff on duty to help identify circumstances of the event and appropriate interventions. The unit nurse will place documentation of the circumstances of a fall in the nurses notes or an AIM for Wellness form along with any new intervention deemed to be appropriate at the time. The unit nurse will also place any new intervention on the CNA (Certified Nursing Assistant) assignment worksheet. Report all falls during morning Quality Assurance meetings Monday through Friday. All falls will be discussed in the Morning Quality Assurance meeting and any new intervention will be written on the care plan."

On 12/27/2022 at 10:30AM R1 was observed walking up and down the hallway. Gait was unsteady. R1 was observed to have black and blue bruising under both eyes. R1 was weak, ambulating slow. R1 was accompanied with a staff member.

R1's Nurses notes, dated 12/5/2022, at 4:05AM documents,"R1 up ambulating in hallway. (V2/DON [Director of Nurses]) noted R1 to started jerking and falling forward. R1 continued to have jerky motions for 4 minutes A quarter size lump/bruise noted to her forehead. R1's nose is swollen and bleeding. R1 will open eyes but will not verbally respond V2's voice."

R1's State Agency Notification, dated 12/5/2022, documents, "Upon investigation into the alleged fall it was determined that R1 had a seizure prior to R1 going to the floor. R1 was transfer to a local hospital where a subarachnoid hemorrhage was noted."R1 was sent to a local hospital for further treatment. R1 was then transferred to another

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S9999	<p>Continued From page 3</p> <p>hospital for further treatment. Imaging impression from the local hospital showed a Subarachnoid hemorrhage, Subdural hemorrhage and non-displaced fractures of the 4th through 7th ribs."</p> <p>The facility's Fall Analysis Log, dated December 2022, documents" R1 had a fall on 12/5/2022 at 4: 05AM.Fell in the hallway having a seizure and sustained a bloody nose, and a contusion on R1's forehead. The root cause was a seizure. Under new inventions: Lab and medication review done at the hospital."</p> <p>R1's CT scan of the head, dated 12/5/2022, documents, "Small right paramedium subarachnoid bleed."</p> <p>R1's Hospitalist History and Physical, dated 12/5/2022, documents, "Admitting Diagnosis: Subarachnoid Hemorrhage; facial contusion."</p> <p>R1's Progress Notes from the local hospital, dated 12/7/2022, documents, "Assessments: Mild closed head injury with bifrontal contusions, cerebral edema, and traumatic subarachnoid hemorrhage along the parafalcine left convexity.</p> <p>R1's Quality Care Reporting Form, dated 12/5/2022, documents, Summary of events and any actions taken: R1 had a seizure. Medication and lab reviewed at hospital. Investigation Report of Falls: What new interventions were put in place to prevent further falls: R1 was sent to emergency room."</p> <p>R1's Nurses Notes, dated 12/11/2022 at 1:30PM, documents,"R1 had unwitnessed fall discovered by V4/CNA (Certified Nurse's Aide) who heard R1's roommate yelling. R1 was on the floor face</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>down. Dentures were falling out and broke during fall. At 4PM R1's chin is starting to bruise. R1 also has a small bruise on the inside of upper lip."</p> <p>R1's Nurses Notes dated 12/12/2022 at 9:15AM, documents, "See AIM for Wellness."</p> <p>R1's A.I.M (Assess, Inter-communicate, Manage) dated 12/12/2022, documents, "Skin Evaluation: Discoloration to forehead. under eyes, and nose from previous fall. Pain: Tailbone. Physician Recommendation: V3/RN was notified by dietary staff that R1 had fallen. V3 noted R1 to be laying on her back with head under the table. R1 don't know how she fell. Unable to state if R1 hit her head. Left pupil is dilated."</p> <p>R1's Hospitalist Trauma History and Physical, dated 12/12/2022, documents," Chief Complaint: mechanism of injury, fall. Hospital Problems: Subarachnoid Hemorrhage. Closed fracture of multiple ribs of left side 4 through 7th.</p> <p>R1's Physician Progress Notes, dated 12/13/2022, documents," Ct scan without contrast: Impression 1.) Subarachnoid hemorrhage along the left paramedian front cingulate convexity. 2.) Small acute right parietal subdural hemorrhage. 3.) Mild to moderate global cerebral volume loss.</p> <p>R1's CT of the chest, dated 12/12/2022, documents, "Impression:1.) Possible nondisplaced fractures of the left 4-7th ribs".</p> <p>R1's Quality Care Reporting Form, dated 12/12/2022, documents," R1 slipped in liquid/foods. Slippers without slip resistant soles. The investigation Report of Falls: Areas of concern for further analysis: No documentation</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>noted. What new intervention was implemented to prevent any further falls: No documentation noted."</p> <p>R1's State Agency Notification, dated 12/12/2022, documents, "Upon investigation into the allege fall it was determined that R1 slipped in liquid that was on the floor. R1 was wearing slippers that did not have slip resistant soles. R1's pupils were not equal. "</p> <p>On 12/19/2022 at 11AM V3/RN (Registered Nurse) stated, " On 12/12/2022 I observed (R1) laying laying with her feet out, near some oatmeal and the floor was wet. I couldn't tell what happened. There were no witnesses. (R1) just fell. (R1's) head was under the table and she was laying on her back. (R1) had slippers with a hard sole on. I assumed (R1) hit her head. The left pupil was a little dilated. (R1) was assisted back up. (R1) complained of pain in her tailbone. (R1's) face was bruised from previous falls."</p> <p>R1's Physician Order Sheet, dated 12/7/2022, documents," Keppra 750 MG (anticonvulsant) buccal twice a day."</p> <p>R1's (MAR) Medication Administration Record dated 12/7/2022-12/31/2022, documents, "Keppra 750MG buccal twice a day 8AM and 5PM.</p> <p>R1's Medication Administration Record documents R1 did not receive Keppra 750 MG on December 9, December 10th, and December 11th in the AM. And December 9th, 10th, 11th and 12th at 5PM. Despite being ordered by R1's doctor.</p> <p>On 12/22/2022 at 12noon V6/Facility Pharmacist</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>stated, "We received the order for the Kepra for R1 from the facility on 12/9/2022. It was processed on that day and sent the evening of 12/9/2022. There was no order for this Kepra prior to 12/9/2022."</p> <p>R1's Care Plan, dated 4/18/2022, documents, "Resident has risk factors that require monitoring and interventions to reduce potential self-injury. Risk factors include falls with major or minor injuries related to falls. As evidenced by: Unsteady gait and poor balance. Interventions put in place were done at the hospital on 12/6/2022: labs and medicine review. No new intervention for 12/5/2022 and 12/11/2022 falls."</p> <p>On 12/19/2022 at 10:36AM V5/Dietary Manager stated, " We were in the morning meeting. I had just come out of the office and heard her say, "ouch." (R1) was already on the floor. (R1's) head was under table and her legs were stretched out."</p> <p>On 12/27/2022 at 10:45AM V2/DON (Director of Nursing) stated, " The interventions that I put in place for the fall of 12/5/2022, were done at the hospital. Labs and medicine review. I did not put any interventions in place after (R1) came back from hospital on 12/7/2022. There was not a new intervention in place when (R1) fell in her room on 12/11/2022. The 12/12/2022 the intervention was to make sure R1 wears adequate shoes."</p> <p>(A)</p>	S9999		