Illinois Department of Public Health

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION A. BUILDING:	(X3) DATE SURVEY
AND PLAN OF CORRECTION	IDENTIFICATION NUMBER:		COMPLETED
	IL6002075	B. WING	C 12/11/2022

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

5336 NORTH WESTERN AVENUE

(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	S 000		""
****	Facility Reported Inicident of 11/4/22/IL153740			
S 9 999	Final Observations	S9999	<u>=</u>	
120	Statement of Licensure Violations	38855	15 N	÷
11	300.610a) 300.1210b)5) 300.1210d)6) 300.3240a)		en e	
	Section 300.610 Resident Care Policies	+00	15	VI
	a) The facility shall have written policies and procedures, governing all services provided by the facility which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a 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		Attachment A Statement of Licensure Violations	

Illinois Department of Public Health

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

TITLE

(X6) DATE

(X3) DATE SURVEY

(X2) MULTIPLE CONSTRUCTION

Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES

AND PLAN OF CORRECTION		OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:	:	COMPLETED			
			IL6002075	B. WING		12/1	C 1/2022		
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE									
	CONTINENTAL NURSING & REHAB CENTER 5336 NORTH WESTERN AVENUE CHICAGO, IL 60625								
	(X4) ID PREFIX TAG	K (EACH DEFICIENCY MUST BE PRECEDED BY FULL		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPROFICE (CROSS-REFERENCE)	DBE	(X5) COMPLETE DATE		
	S9999	Continued From pa	ge 1	S9999					
		care needs of the re	e total nursing and personal esident. Restorative lude, at a minimum, the es:						
	. 32	encourage resident transfer activities as	personnel shall assist and its with ambulation and safe soften as necessary in an retain or maintain their highest functioning.			**			
		nursing care shall ir	subsection (a), general nclude, at a minimum, the be practiced on a 24-hour, basis:						
		to assure that the re as free of accident I nursing personnel s	ry precautions shall be taken esidents' environment remains hazards as possible. All shall evaluate residents to see receives adequate supervision prevent accidents.						
		Section 300.3240 A	buse and Neglect	-					
			ee, administrator, employee or hall not abuse or neglect a 2-107 of the Act)						
	54 gr	These Regulations by:	were not met as evidenced		X 9 0		.89		
		failed to ensure the supervision and ass This failure affected	view and interview, the facility resident received adequate sistance to prevent accidents. If (R1) resident reviewed for on resulting in Left hip fracture al repair.						
		Findings include:							

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C B. WING IL6002075 12/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 5336 NORTH WESTERN AVENUE **CONTINENTAL NURSING & REHAB CENTER** CHICAGO, IL 60625 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 2 S9999 R1 is a 54-year-old female with a diagnosis including Displaced Intertrochanteric Fracture of Left Femur, Hemiplegia and Hemiparesis Affecting Left Dominant Side, Vascular Dementia. Type II Diabetes, and Absence of left leg above the knee. R1 has a BIMS (Brief Interview of Mental Status) score of 15/15. 11/16/2022 Minimum Data Set shows R1 is a two plus persons for transfer from bed, chair, and wheelchair. R1 Fall Risk Review Dated 11/8/22 shows high risk for falls. On 12/9/22 at 1PM, R1 stated I fell in the shower. I was assisted by V7 (CNA) from my bed to the shower stall. I was rinsing off in my shower chair. I sent the CNA (V7) to my room to make my bed. She left out of the shower room. As I went to rinse myself, I grabbed the rail on the wall. My hand slipped from the soap on my hand. I started to fall, and my shower chair tipped. I fell on my left leg which is partially amputated. I heard a loud crack. I was by myself in the shower room. I could not reach the nurse call cord. I was in severe pain. About 5 minutes later V7 came back and found me on the floor. I was brought back to my room. I got an Xray in the nursing home. They sent me to the hospital the next night. I had to get surgery. I have stitches in my leg now. On 12/10/22 at 11:25AM, V7 (CNA) stated I am a certified nurse's aide. I take care of R1. I gave her a shower once. On the Friday of the incident, I picked up the shower activity for R1. R1 requires extensive assistance with showers. R1 is totally dependent. You must put R1 in the chair and do everything for her. I told her I had not given her a

Illinois Department of Public Health

shower before and asked her how it is done for her by the other CNAs. R1 only had one foot and was wanting to give her a bed bath. R1 wanted

Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: STATEMENT OF DEFICIENCIES (X3) DATE SURVEY COMPLETED (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION A. BUILDING: ___ C IL6002075 B. WING __ 12/11/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

(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
S9999	Continued From page 3	S9999		
	a shower. I took her to shower room. The shower room is identified as room 220. R1 was put in a shower chair in her room. I held her from around her trunk and put her in the shower chair next to her bed. It was a one-person transfer. I brought her into the shower. We finished the shower. I needed to grab more towels because there was water on the floor. I had towels in the shower			177
2.	room but not in the shower stall. I left the shower stall to get the towels. I was on the other side of curtain. R1 was still rinsing. By the time I got back to her she was sitting on the floor in a water puddle. R1 said she was just trying to grab the soap and she slid from the chair. She didn't really need the soap because she was done but she tried getting the bar. I did leave her alone in the shower stall by herself before the shower started.			
	R1 asked me to make her bed and to go do it. i left her in the chair in the shower stall and went to go make her bed. I returned and gave her the shower. I am aware that I shouldn't have left R1 unattended in the shower stall by herself.			
:	Above interview shows R1 was not transferred to shower chair according to 11/16/22 MDS, two plus persons for transfer from bed, chair, and wheelchair.			
70 3.5	On 12/9/22 at 11:55AM V4 (Physician) stated "I am R1's doctor. R1 is a 1 person assist with showers. I talked to V7 (CNA) who was the CNA responsible. V7 told me that she had full visual control of R1. V7 turned to get a towel and at the same time R1 went to grab soap on ledge. R1 slid from the chair to fall in sitting position. Portable Xray showed an Acute intertrochanteric hip fracture. R1 was sent to the hospital for surgery of internal fixation of the hip. She is now back in the facility recovering."		Σ	

Illinois Department of Public Health
STATEMENT OF DEFICIENCIES (X1) PR

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1	LE CONSTRUCTION		SURVEY	
				·	, I	С	
		IL6002075	75 B. WING			12/11/2022	
NAME OF I	NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE					90	
CONTINI	ENTAL NURSING & R	CHICAGO	RTH WESTE D, IL 60625	RN AVENUE			
(X4) ID PREFIX TAG			ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR DEFICIENCY)	ULDBE	D BE COMPLETE	
S9999	Continued From pa	ge 4	S9999				
. ·	stated R1 requires of taking a shower bed	53AM, V8 (MDS Coordinator) extensive assistance when cause of her diagnosis. There a staff with R1 at all times				0	
	sustained a closed	ed 11/5/22 shows R1 displaced intertrochanteric ir from a fall at nursing home.		₩			
	statement, "investig nursing staff, she w shower room and a assist resident with to slide from the she butt. As per CNA, re	cident dated 11/5/22 included pation was conducted as per as assisting resident in the s she turned to get towel to drying her, resident appeared ower chair and landed on her esident was trying to reach for that is on the wall and that is ne shower chair."					
	Management includ This facility is comm maximizing each re- psychosocial well-be The purpose of our Management Progra Provide our resident approach to assess Provide appropriate Ensure that in the e	nitted to safety and sident's physical, mental, and eing. Fall Prevention and am is to: ts with an interdisciplinary risk of falls. Interventions to prevent falls. yent a fall occurs, the fall will					
	will be provided, and	propriate emergency treatment d additional interventions will prevent another fall from as possible. (A)					