

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000210	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 08/16/2023
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NAME OF PROVIDER OR SUPPLIER ACCOLADE HEALTHCARE DANVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 801 NORTH LOGAN AVENUE DANVILLE, IL 61832
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S 000	Initial Comments Complaint Investigation 2366502/IL162880 Facility Reported Incident of 7/22/23/IL162839	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210c) 300.1210d)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. 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	S9999	Attachment A Statement of Licensure Violations	

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

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>resident to meet the total nursing and personal care needs of the resident.</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>These requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to safely transfer one (R1) of three residents reviewed for transfers from a total sample list of three. This failure resulted in R1 sustaining a left proximal fibula fracture.</p> <p>Findings include:</p> <p>The facility Transfer Policy dated 1/2020 documents that it is the responsibility of all nursing staff to ensure the use of safe transfer techniques when transferring a resident. To promote the safe transfer for the residents, as well as the staff; gait belts and mechanical lifts will be used unless otherwise specified.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>The facility Transfer Belts/Gait Belts policy dated 7/2020 documents that if two staff are required for a transfer and a mechanical lift is not required, a gait belt should be used. Do not attempt to transfer/lift/ambulate a resident who requires assist, without a gait belt.</p> <p>R1's diagnosis sheet documents diagnoses including: Right Above Knee Amputation, Congestive Obstructive Pulmonary Disease, Type II Diabetes Mellitus, Gastroesophageal Reflux Disease, Chronic Kidney Disease Stage IV requiring Hemodialysis, Fracture of the Left Fibula, and Morbid Obesity.</p> <p>R1's Minimum Data Set dated 5/17/23 documents R1 is cognitively intact and a two person assist for transfer.</p> <p>On 8/15/23 at 1:50PM, V4 Certified Nursing Assistant (CNA) said that on the day of R1's incident, V4 and V6 CNA were taking residents outside to an activity near the front driveway. V4 said, "We jumped into the van because the van driver said that (R1) needed to have her (mechanical lift) sling adjusted before she could go back to have dialysis." V4 said they placed their arms under R1's under arms and lifted R1 while she was supposed to put her weight on her left leg. V4 said, "We were trying to fix her sling and her knee buckled and she dropped to the floor. We didn't use a gait belt."</p> <p>On 8/16/23 at 9:45AM, V6 CNA confirmed a gait belt was not used during R1's transfer.</p> <p>On 8/15/23 at 2:34PM, V7 Dialysis Registered Nurse said when R1 returned to the facility on the 22nd (July 22) for dialysis, (R1) said they were having her stand on her left leg while they (V4,</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>V6) adjusted the sling and R1 can't stand very long. R1 just normally stands and pivots, so she fell onto her knee. R1 said it hurt and that she knew it was going to swell. V7 stated, "We let our doctor know what happened before we went ahead with her treatment. She was completely alert and oriented".</p> <p>R1's fall investigation dated 7/22/23 documents R1 was assisted in the transport van by V4 and V6 Certified Nursing Assistants (CNAs) to adjust a mechanical lift sling underneath of R1 so dialysis could transfer R1 using a mechanical lift. R1 could not sustain standing on her left foot and she went to the floor. V5 Medical Doctor recommended pain medication as needed with continued monitoring.</p> <p>On 8/16/23 at 1:10PM, V12 CNA stated, "After she fell, she said that she couldn't stand and pivot, so we used the (mechanical lift). After that, she just complained of occasional pain."</p> <p>On 8/16/23 at 1:20PM, V13 Registered Nurse stated while waiting for the dialysis bus on 7/28/23, R1 mentioned to someone in the lobby that she thought she might need an x-ray. V13 said, "They let me know that she said that and I ordered it that day."</p> <p>R1's facility provided x-ray dated 7/28/23, documents an acute proximal fibular fracture of the left leg.</p> <p>R1's emergency room notes dated 7/29/23 document, "The patient is a 65-year-old female sent here from the nursing home after an x-ray that was done yesterday showed a proximal fibular fracture from a fall one week ago. Patient states, 'They dropped me'."</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R1's orthopedic surgery appointment note, dated 8/10/23 documents (R1) fell from standing 11 days ago. (R1) was seen in the emergency department and was referred to orthopedics, complaining of knee and ankle pain on the left side with a 4/10 throbbing. This is improved with a non-weight-bearing status. (R1) reports no shortness of breath, or chest pain. (R1's) fall pain is improved with (non-steroidal anti-inflammatory medications) and rest and is worse with activity.</p> <p>On 8/15/23 at 2:00PM, V3 Assistant Director of Nursing stated, "No, they didn't use a gait belt and that made it an unsafe transfer."</p> <p>On 8/16/23 at 9:25AM, V2 Director of Nursing said V4 and V6 CNAs should have brought R1 into the facility with more people to help them transfer her and to use a gait belt for leverage. V2 said, "It was an unsafe transfer." (A)</p>	S9999		
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