

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005193</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>10/13/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ALDEN LAKELAND REHAB &amp; HCC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>820 WEST LAWRENCE CHICAGO, IL 60640</b>
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(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  Complaints Investigation  2388095/IL164949	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.1210b) 300.1210d)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 requirements are not met as evidenced by:	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>Based on interviews and records review, the facility failed to provide and monitor for safe and quality care to one (R6) resident reviewed in a sample of three. The deficiency resulted in R6 sustaining a fracture of the left femur.</p> <p>Findings include:</p> <p>R6 is a 46-year-old individual with medical diagnosis that include but not limited to: hemiplegia and hemiparesis following cerebral infarction affecting left non-dominant side, other sequelae of other cerebrovascular disease, Acute displaced proximal left femoral shaft fracture. R6's MDS (Minimum Data Set) dated 9/20/2023 document R6's Cognitive Skills for Daily Decision Making is severely impaired, and R6's Functional Abilities document R6 is dependent on staff for all ADL (Activities of Daily Living) care.</p> <p>On 10/10/2023 at 2:06pm, V9(R6's daughter) said her mother R6 has a femoral fracture. V9 said the last time she visited R6 was on 8/13/2023 and she was with a friend, and she did not try to move or exercise R6. V9 said she was not notified R6 has any leg/hip issues until September 1st or 2nd, 2023, when a nurse called and left a voice mail message that R6 was experiencing pain. V9 said she returned the facility's message and was told that R6 was sent out to the hospital and at the hospital, R6 was found to have a femoral fracture. V9 said the facility tried to blame her for R6's fracture, saying that V9 has tried to perform range of motion exercises on R6. V9 stated she had not been to the facility to visit R6 since 8/13/2023. V9 added that R6 can make her needs understood if someone takes the time to listen and understand her.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>On 10/11/2023 at 9:58am, V2(Director of Nursing/DON) said R6 is dependent on staff for all Activities of Daily living (ADLs) and R6 is severely contracted. V2 further said that the fracture could have happened during R6'S ADL (Activities of Daily Living) care, repositioning, from falls, or from R6's daughter performing Range of Motion (ROM) exercises to R6, or the fracture can be pathological. V2 said he does not know what happened to R6, but residents should be kept safe at the facility.</p> <p>On 10/11/2023 at 11:31am, V13(Nurse consultant) said on 08/31/2023, she interviewed staff as she was conducting investigations after R6 was found to have a fracture of the femur. V13 said staff stated R6 was observed to be grimacing during perineal care and R6 said she was experiencing pain on her left lower/upper leg. V13 said there was no definitive answer as to what caused the fracture and R6 did not have any bruising during body assessment. V13 said when R6 was admitted to the facility she was contracted, and this could have caused the fracture.</p> <p>On 10/11/2023 at 12:28pm, V14 (Physician) said R6 is not able to move by herself, she depends on staff for all ADL care. V14 said she received a call from the facility stating R6 had pain to the left hip/lower extremity. V14 stated she gave orders for R6 to be sent to the hospital for further evaluation. V14 said R6 was found to have a femoral fracture of the left leg. V14 said the fracture could be insidious or traumatic and it could have happened during ADL care or during lifting and repositioning because R6 is severely contracted and cannot move herself.</p> <p>On 10/12/2023 at 11:52am, V21(Registered</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>Nurse-RN) said she worked on the day shift on 8/31/2023, and while in R6's room attending to another resident, V21 saw CNA (No name provided) struggling to clean R6 up because R6 was resisting care and did not want to be cleaned up. V21 told the CNA (unknown) to wait for V21 to finish attending to the other resident, then she would help her perform ADL (Activity of daily Living) Care to R6. V21 said while helping the CNA (no name provided) with cleaning R6, she noticed R6 was having facial grimacing and some discomfort whenever V21 and the CNA moved R6's left leg. V21 said she asked R6 if she was having any pain, and R6 nodded "yes". V21 said she assessed R6's left leg, and she noticed it was cool to touch, and there was some bruising on the leg and on the abdomen. V21 said R6 is on anticoagulant medication, therefore she did not know if that is what was causing the bruising and skin discoloration. V21 said she repositioned R6 for comfort and called V14(Physician) to report what she had observed. V21 said that at approximately 7:30pm, V14 ordered an x-ray of the affected extremity of R6 as she(V21) was leaving at the end of the shift. V21 stated she saw the X-ray technician go into R6's room. V21 said when she came to work the following day, she looked for the x-ray results and there was none. V21 said she called V14 to notify her that there were no X-ray results for R6's leg. V14 gave orders for R6 to be sent to the hospital for X-ray and further evaluation. V21 said the night nurse (No name provided) confirmed from the hospital that R6 has a femoral fracture on the left leg. V6 said R6 can mouth words, nod, or shake her head to communicate and R6 is able to communicate when in pain by nodding or mouthing words. V21 said R6 is a total care resident and cannot take care of herself independently. V21 further said R6 cannot</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>physically move her lower extremities because she is contracted.</p> <p>Nursing progress notes dated 8/31/2023 2:06pm, Documents: -V14(Physician) was notified that R6 was having pain on the left hip/left lower extremity. V14 ordered an Xray for R6's Left hip and lower extremity.</p> <p>Hospital records dated 09/02/2023 document R6 was admitted to the hospital for left leg pain. CAT Scan was performed and R6 was found to have: -Acute Displaced Proximal Left Femoral Shaft Fracture. This would be very difficult fracture to fix due to patient's contracture. Likely this is a nonoperative fracture, for this reason if pain can be controlled. R6 is not ambulatory. Difficult to assess R6's pain level due to R6's no responsiveness.</p> <p>(B)</p>	S9999		
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