

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007330	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/21/2023
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NAME OF PROVIDER OR SUPPLIER TIMBERCREEK REHAB & HEALTHCARE CENT	STREET ADDRESS, CITY, STATE, ZIP CODE 2220 STATE STREET PEKIN, IL 61554
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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	S 000		
S9999	<p>Annual Licensure and Certification</p> <p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)2)</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.</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 care needs of the resident.</p> <p>d) Pursuant to subsection (a), general</p>	S9999	<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	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to follow physician orders for one resident (R64) of 19 residents reviewed for physician orders in the sample of 39. This failure resulted in R64 experiencing unresolved back and shoulder pain.</p> <p>Findings include:</p> <p>Facility Fall Prevention Policy, revised 11/10/18, documents: to provide for resident safety and to minimize injuries related to falls; decrease falls and still honor each resident's wishes/desires for maximum independence and mobility; immediately after any resident fall the Unit Nurse will assess the resident and 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 on an AIM for Wellness form along with any new intervention deemed to be appropriate at the time.</p> <p>1. R64's Physician Telephone Order, dated 8/16/23, documents an order for a Magnetic Resonance Imaging laboratory test/MRI to R64's</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Right Shoulder for complains of pain.</p> <p>R64's Laboratory Patient Report (X-ray of Right and Left Shoulder), dated 7/6/23, documents an impression result of Osteoarthritis of the Right Shoulder and joint space. The Left Shoulder impression result of Humeral Neck Sclerosis suspicious of fracture, age indeterminate.</p> <p>R64's Laboratory Patient Report (X-ray of Right Shoulder), dated 7/28/23, documents a Right Shoulder impression result of possible Subtle Fracture involving the Medial Humeral Neck, new since prior (7/6/23 X-ray). The Lab Result documents V13's (R64's Physician) order for an Orthopedic consult.</p> <p>R64's Nursing Note, dated 8/16/23, documents a Physician's Order to increase R64's pain medication (Gabapentin) and schedule a Magnetic Resonance Imaging laboratory test (MRI) for R64's bilateral shoulders.</p> <p>R64's Medical Record, dated 8/16/23 through 9/21/23, does not document a result for the MRI or an Orthopedic consult.</p> <p>On 9/21/23 at 7:45 am, R64 stated, "I fell out of bed a couple of weeks ago, and fell into the garbage can, and banged my arm up, and they found me on the floor. They really have not done anything for me. I was also supposed to get an X-Ray weeks ago too and an 'MRI' but nothing has been done. I have not been seen by an orthopedic doctor yet either. My shoulder and back are still killing me and I do not have any answers. I just have to take a lot of pain medication and it never really helps it, so I sit here in pain all the time."</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 9/19/23 at 12:30 pm, V4 (Care Plan Nurse) stated, "I just looked at (R64's) Physician Telephone Orders and it looks like (R64) was supposed to have an MRI and Orthopedic follow up, but I do not see that any of that was ever done. Our Transportation Driver schedules all of our appointments and transports the residents, said that she never scheduled the appointments either."</p> <p>On 9/21/23 at 8:59 am, V2 (Director of Nursing/DON) stated, "I am the one that wrote the telephone order on 8/16/23, when I was doing rounds with (V13/R64's Physician), for the MRI and we never scheduled that. I also do not see that an Orthopedic appointment was ever scheduled. R64's medical chart does not have any Orthopedic appointment notes or MRI results either. We also cannot find any documentation that (R64) was ever transported for an MRI or Orthopedic appointment. I did not schedule the MRI appointment or tell anyone to schedule the MRI after I took the order."</p> <p>On 9/21/23 at 9:05 am, V1 (Administrator in Training) stated, "I checked in to the transportation schedule and it looks like (R64) was never transported to an MRI or Orthopedic appointment." (B)</p>	S9999		