

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012165</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>01/13/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RIVER CROSSING OF PEORIA</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1500 WEST NORTHMOOR ROAD PEORIA, IL 61614</b>
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S 000	Initial Comments  Complaint Investigation 22210280/IL154741	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610 a) 300.1210 b) 300.1210 c) 300.1210 d)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 and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the 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 resident to meet the total nursing and personal care needs of the resident. c) Each direct care-giving staff shall review	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>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 are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to implement fall interventions of low bed position and floor mats to prevent a fall with injury for one (R2) of three residents reviewed for falls in a sample of three. This failure resulted in acute fractures to R2's knee and femur.</p> <p>Findings include:</p> <p>R2's Minimum Data Set assessment, dated 12-28-22, documents R2 is moderately cognitively impaired with a BIMS (Brief Interview for Mental Status) score of 9, is able to understand and be understood, and requires limited assist with one person for bed mobility and transfers.</p> <p>R2's Fall Risk Screens, dated 10-12-22 and 11-9-22, document R2 is at high risk for falls with a score of 45.</p> <p>R2's Fall Risk Screen, dated 12-3-22, documents R2 is at high risk for falls with a score of 75.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R2's current Care plan documents R2 is at risk for falls and includes a fall intervention, date initiated 11-12-22, of "Place floor mats/landing strips on the floor beside the bed while resident is in bed. Place mats on (both sides)." A second intervention, date initiated 5-12-21, states "Keep bed in lowest position acceptable by the resident when the resident is in bed."</p> <p>R2's Fall Incident Report, dated 1-5-23 and signed by V10, Licensed Practical Nursing/LPN, documents, "Nursing Description: On 1-5-23 at 6:15am (R2) was found laying on the floor face down next to his bed." R2 was sent to the hospital.</p> <p>R1's CT (Computerized Tomography) scan of the left knee without contrast, dated 1-5-23, documents, "Findings: 1. Large lipohemarthrosis indicating acute fracture. 2. Two possible areas of acute nondisplaced fracture through the inferomedial patella and through the medial proximal aspect of the medial femoral condyle."</p> <p>On 1-5-23, at 11:30am, R2 lay supine in R2's bed which is positioned at regular height. R2 stated R2 broke his knee cap yesterday by falling out of bed. Leg brace noted to R2's left leg.</p> <p>On 1-5-23, at 12:40pm, R2 is laying in bed. A floor mat is on the floor to right side of bed only. There is no floor mat on the left side of R2's bed. R2's bed is at regular height. At this time, R2 stated he fell out of bed and broke his knee cap. R2 stated he fell to the right while sleeping and there was no mat down. R2 stated, "If it had been there I'd be okay."</p> <p>On 1-5-23, at 2:50pm, R2 is laying in bed with one floor mat to the right side of his bed only;</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R2's bed is at regular height. R2 stated, "I need the floor mat and it is usually down but it wasn't last night. It was against the wall."</p> <p>On 1-5-23, at 2:51pm, V13, LPN, verified at this time, R2 does not have a floor mat down on the left side, and R2's bed is at regular height. V13 stated R2 is supposed to have floor mats on each side of his bed. A second floor mat could not be located in R2's room. V13 stated R2's bed is supposed to be in the lowest position.</p> <p>On 1-10-23 at 12:27pm, V10, LPN, stated the following regarding R2's fall on 1-5-23: "The bed was low but not in the lowest position. I wondered if they were ready to get (R2) up or something. (R2's) bed should have been the the lowest position. His bed was up about 1/12 to 2 feet high."</p> <p>On 1-10-23 at 12:40pm and 1:48pm, V11, LPN, stated the following regarding R2's fall on 1-5-23: "(R2's) bed was at the position of regular height for getting in and out of bed and not in the lowest position. (R2) rolled and his incontinence pad and bed linens went with him." V11 did not see a floor mat.</p> <p>On 1-10-23 at 2:00pm, R2 was in bed with only a floor mat to the right side of R2's bed only.</p> <p>On 1-10-23, at 2:04pm, V12 LPN verified at this time, R2 does not have a floor mat along the left side of his bed. V12 stated according to R2's care plan, R2 is supposed to have a floor mat on both sides.</p> <p>On 1-10-23, between 2:30pm and 3:05pm, V2, Director of Nursing, stated the following: "(R2) should have bilateral floor mats at all times and</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>(R2's) bed should always be in the lowest position when (R2) is in it.</p> <p>The facility's Standards of Clinical Care - Fall Prevention policy, revised 3-27-21, documents, "Standard: It will be the standard of this facility to complete an initial assessment, on-going monitoring/evaluation of resident condition and subsequent intervention development in an attempt to prevent falls and injuries related to falls."</p> <p>The facility's Standards and Guidelines for Comprehensive Assessments and Care Plans, revised 4-5-21, documents "Guidelines: 11. The services provided or arranged by the facility, as outlined by the comprehensive care plan, will be provided by qualified persons in accordance with each resident's written plan of care and will also be culturally-competent and trauma-informed."</p> <p>(A)</p>	S9999		