STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6001044	A. BUILDING: _____ B. WING _____	01/27/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LEBANON CARE CENTER	1201 NORTH ALTON LEBANON, IL 62254

(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 Annual Licensure and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210a) 300.1210b) 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 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 a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and	S9999	Attachment A Statement of Licensure Violations	

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S9999	Continued From page 1 provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. 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. This REQUIREMENT is not met as evidenced by: Based on interview and record review, the facility failed to provide supervision to prevent falls for 1 of 7 residents (R22) reviewed for falls in the sample of 24. This failure resulted in R22's multiple falls sustaining fractures of left radius and pelvic fractures on 2 separate occasions. Findings include:	S9999		

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S9999	Continued From page 2 R22's Face sheet documents admission date of 8/14/2015. R22's Cumulative Diagnosis Log dated 10/1/2015 documents diagnosis of Dementia with Behavioral Disturbances, Unspecified Psychosis, Parkinson's, Fahr's Syndrome, Osteoarthritis, Seizures. R22's Minimum Data Set (MDS) dated 7/7/2022 documents R22 is severely cognitively impaired, requires extensive assist with walking in room, walking in corridor, transfers, and toilet use. R22's MDS also documents balance is not steady, only able to stabilize with staff assistance for walking and all transitions. R22's fall risk assessments dated 7/7/2022 documents R22 has a fall risk score of 17. R22 is at high risk for falls. The facility fall log documents R22 sustained falls on 8/3/2022, 11/4/2022, 12/3/2022, 12/4/2022, 12/20/2022, and 1/7/2023. R22's A.I.M (Assess, Intercommunicate, Manage) for Wellness note, dated 8/3/2022 at 11:15 AM, documents R22 was found in her bathroom on the floor. R22 complained of pain to left elbow. R22's hospital x-ray results, dated 8/3/22, document a non-displaced fracture of the left radius. R22's QA (Quality Assurance) Progress Notes, dated 8/4/22, documents root cause of R22's fall related to poor footwear and cluttered room. R22's fall risk assessments dated 11/4/2022	S9999		

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S9999	Continued From page 3 documents R22 has a fall risk score of 19. R22 is at high risk for falls. R22's MDS dated 11/4/2022 documents R22 is severely cognitively impaired, requires extensive assist with walking in room, walking in corridor, transfers, and toilet use. R22's MDS also documents balance is not steady, only able to stabilize with staff assistance for walking and all transitions. R22's A.I.M for Wellness note, dated 12/3/22, documents a fall with R22 found on her hands and knees. R22 stated she was eating and slid out of bed. No injury noted. R22's A.I.M for Wellness note, dated 12/4/22, documents housekeeper found R22 on floor in bedroom. R22 had no concerns. R22's QA Progress Note, dated 12/5/22, documents QA team review of recent fall 12/3/22 when R22 slid out of bed while eating at the side of the bed. Intervention: in-service staff that R22 is to eat meals in chair. R22's A.I.M for Wellness note, dated 12/20/2022 at 6:30PM, documents the nurse heard R22 fall in room, unwitnessed. R22 was sent to the local hospital for evaluation. R22's hospital records, dated 12/20/22 document diagnosis of posterior pelvic fractures. R22's care plan updated 1/7/2023 documents R22 has risk factors that require monitoring and interventions to reduce potential for self-injury related to fall. Risk factors include Diagnosis of Fahr's Syndrome, Osteoporosis, seizures,	S9999		

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S9999	Continued From page 4 adverse side effects to medications, uses of assistive devices, incontinent episodes of bowel and bladder. Interventions include: review quarterly and as needed, insure that adaptive devices-walker/cane/wheel chair within reach and in good repair, encouraged assist placement of proper nonskid footwear, observe for unsteady/unsafe transfer or ambulation and provide stand by or balance support as needed, monitor for signs of fatigue during ambulation, notify MD (Medical Doctor) of any injuries, right half rail up, in-service staff that (R22) is to eat in chair, therapy evaluation, medication review, dining room encouraged for meals. On 1/26/2023 at 9:00AM, V4 (Social Services Director) stated, "The reason (R22) fell was usually due to her self-transferring and not using the call light. Now we are checking her more frequently. (R22) is being brought to the dining room for meals and not eating in her room." On 1/26/2023 at 9:10AM, V3 (MDS Coordinator) stated, "(R22) seems so much better now that she is going to the dining room. It has really helped her cognition." On 1/26/2023 at 9:30AM, V9 (Certified Nursing Assistant/CNA), stated, "(R22) goes to the dining room now for meals. She doesn't take a room tray anymore. She wasn't using the call light to get up. I also try to get her to activities or the television room after she eats. Sometimes she will agree to that and sometimes not. We really watch her close." On 1/26/2023 at 10:20AM, V10 (Nurse Practitioner) stated "(R22)'s falls seemed to be around breakfast times. She would get up and lose her balance. The staff has been good to	S9999		

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S9999	Continued From page 5 check her frequently and take her to eat in the dining room." The Facility's undated Fall Prevention policy and procedure documents, Policy: "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. (Facility corporate) has established a visual alert system to check those at risk." "A"	S9999		