

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008163	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 02/15/2023
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NAME OF PROVIDER OR SUPPLIER ALLURE OF ZION	STREET ADDRESS, CITY, STATE, ZIP CODE 3615 16TH STREET ZION, IL 60099
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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 First Probationary Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 1/3 300.1210b)1) 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. Restorative measures shall include, at a minimum, the following procedures: 1) The licensed nurse in charge of the restorative/rehabilitative nursing program shall have successfully completed a course or other training program that includes at least 60 hours of classroom/lab training in restorative/rehabilitative nursing as evidenced by a transcript, certificate, diploma, or other written documentation from an accredited school or recognized accrediting agency such as a State or National organization of nurses or a State licensing authority. Such training shall address each of the measures outlined in subsections (b)(2) through (5) of this Section. This person may be the Director of	S9999	Attachment A Statement of Licensure Violations	

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, Assistant Director of Nursing or another nurse designated by the Director of Nursing to be in charge of the restorative/rehabilitative nursing program.</p> <p>These regulations were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure their Assistant Director of Nursing (ADON)/Restorative Nurse successfully completed at least 60 hours of classroom/lab training in restorative/rehabilitative nursing. This failure has the potential to affect all 71 residents currently residing in the facility.</p> <p>The findings include:</p> <p>On 2/15/23 at 9:55 AM, V2, Director of Nursing (DON), said there is no official restorative nurse, unofficially the ADON, V3, is doing that role. On 2/15/23 11:14 AM, V2 said she trained V3 to become the Restorative nurse. V2 said V3 did not receive formal education when she became the restorative nurse.</p> <p>On 2/15/23 at 10:57 AM, V3 said she is currently fulfilling the role of Restorative Nurse. V3 said V2 trained her to become the restorative nurse. V3 said she did not have any formal classes or training, so she got on the job training to become the restorative nurse from the previous restorative nurse.</p> <p>The facility's Restorative Nursing Programs (dated 2/1/23) shows the following: 8. The Assistant Director of Nursing is responsible for maintaining a current list of residents who require restorative nursing services, and for ensuring that all elements of each resident's program are implemented.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The facility was not able to provide documentation showing V3 has successfully completed a course or other training program that includes at least 60 hours of classroom/lab training in restorative/rehabilitative nursing as evidenced by a transcript, certificate, diploma, or other written documentation from an accredited school or recognized accrediting agency such as a State or National organization of nurses or a State licensing authority.</p> <p>(AW)</p> <p>2/3 300.610a) 300.1210d)6)</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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>	S9999		

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S9999	<p>Continued From page 3</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 regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure residents requiring extensive assistance were transferred in a safe manner for 1 of 10 residents (R4) reviewed for safety and supervision in the sample of 10.</p> <p>The findings include:</p> <p>On 2/14/23 at 1:09 PM, R4 was sitting in a high back chair in her room. V4 and V6, CNAs (Certified Nursing Assistants) used a gait belt placed around R4's waist and lifted R4 to her bed. R4's tip toes barely grazed the floor and R4 did not bear any of her weight during the transfer from chair to bed. V4 said R4 cannot use a walker or walk.</p> <p>On 2/15/23 at 9:02 AM, V7, Director of Rehab, said Physical Therapy does an evaluation to determine how a resident is to be transferred. V7 said if a person cannot bear weight, staff should use a mechanical lift to transfer them. V7 said if a resident is a two person maximum assist for transfers, the staff need to make sure both of the resident's feet are planted firmly on the floor during the transfer, use a gait belt to lift the resident to a standing position, and pivot the resident to the other surface (such as the edge of the bed). V7 said we don't want them to just lift the patient and plopp them in the bed due to safety</p>	S9999		

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S9999	<p>Continued From page 4 concerns.</p> <p>On 2/15/23 at 9:55 AM, V2, Director of Nursing (DON), said it's not safe to just lift a patient without their feet on the ground. V2 said if the patient is not able to bear weight, stand, and balance a safer transfer choice would be a mechanical lift. V2 said the bottom line is to prevent injury to both the resident and the staff.</p> <p>On 2/15/23 at 10:19 AM, V4, CNA, said when R4 is being transferred, she does not stand; two CNAs lift her. V4 said R4 is really light and fragile and sometimes requires a mechanical lift.</p> <p>V4's Face Sheet dated 2/15/23 shows V4 is a 100 year old female with diagnoses including, but not limited to, dementia, history of falling, fractures of her lumbosacral spine and pelvis, and cachexia (weakness and wasting of the body due to severe chronic illness). R4's Minimum Data Set (MDS) dated 12/6/22 shows she is not cognitively intact, requires extensive assistance with transfers, does not walk and does not use a walker for a mobility device. R4's Care Plan provided by the facility shows R4 was admitted to hospice on 3/5/21, is unable to walk and has a contracture of her left hand. Staff is to "use gentle care and proper techniques during transfers and mobility to prevent injury."</p> <p>The facility's Transfer Evaluation for Resident Policy and Procedure (not dated) shows, "Resident who are totally dependent, are partial or non-weight bearing, are heavy, or have physical limitations are required to use the lift with 2 staff members."</p> <p>(C)</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>3/3 300.1620a)</p> <p>Section 300.1620 Compliance with Licensed Prescriber's Orders</p> <p>a) All medications shall be given only upon the written, facsimile, or electronic order of a licensed prescriber. The facsimile or electronic order of a licensed prescriber shall be authenticated by the licensed prescriber within 10 calendar days, in accordance with Section 300.1810. All orders shall have the handwritten signature (or unique identifier) of the licensed prescriber. (Rubber stamp signatures are not acceptable.) These medications shall be administered as ordered-by the licensed prescriber and at the designated time.</p> <p>These regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to administer medications as ordered. There were 36 opportunities with 2 errors resulting in a 5.55% error rate. This applies to 1 of 6 residents (R11) observed in the medication pass.</p> <p>The findings include:</p> <p>R11's medication administration record for February 2023 shows, "Senna plus oral tablet 8.6-50 milligram (sennosides-docusate sodium) (laxative plus stool softener), give 1 tablet by mouth two times a day for constipation... Torsemide oral tablet 20 mg (torsemide (water pill)), give 2 tablet by mouth every morning and at bedtime related to heart failure... (total of 40 mg of torsemide two times per day)"</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>On February 15, 2023 at 9:35 AM, V9 Registered Nurse (RN) was passing R11's morning medications. V9 RN gave R11 two 10 milligram (mg) tablets of torsemide (water pill) to equal 20 mg of torsemide total. She did not give her 40 mg. V9 RN also gave R11 a senna 8.6 mg tablet. Not a senna plus tablet with stool softener.</p> <p>On February 15, 2023 at 11:17 AM, V2 Director of Nursing (DON) stated, nurses should be following the doctors orders when passing medications to residents.</p> <p>The facility's medication administering policy (no date) shows, "Policy Statement: Medications shall be administered in a safe and timely manner, and as prescribed. Policy Interpretation and Implementation: ...3. Medications must be administered in accordance with the orders, including any required time frame... 6. The individual administering the medication must check the label THREE (3) times to verify the right resident, right medication, right dosage, right time and right method (route) administration before giving the medication."</p> <p>(C)</p>	S9999		

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