

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008817 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 02/21/2023 |
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| NAME OF PROVIDER OR SUPPLIER ASCENSION SAINT ANNE PLACE | STREET ADDRESS, CITY, STATE, ZIP CODE 4405 HIGHCREST ROAD ROCKFORD, IL 61107 |
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|--------------------|---|---------------|---|--------------------|
| S 000 | Initial Comments Facility Reported Incident of January 24, 2023 IL156616 | S 000 | | |
| S9999 | Final Observations Statement of Licensure Violations: 300.610 a) 300.1210 b) 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. d) Pursuant to subsection (a), general | S9999 | Attachment A Statement of Licensure Violations | |

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| 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>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 interview and record review, the facility failed to safely transfer a resident with a stand lift for one of three residents (R2) reviewed for safety in the sample of eight. This failure resulted in a probable hairline fracture to the right ankle.</p> <p>The findings include:</p> <p>R2's Physician Orders for January 2023 shows R2 was admitted to the facility on 11/1/21, with diagnoses including: Chronic atrial fibrillation, hypertension, bilateral primary osteoarthritis of knee, and history of falling.</p> <p>The facility's Serious Injury Incident Report, dated 1/27/23, shows R2 experience a fall with physical harm or injury on 1/24/23. The incident report shows R2 transfers with a mechanical lift and is interviewable. On 1/24/23, resident was assisted into be using (stand lift) but resident was not far enough back on the bed and began sliding and was assisted to the floor. Upon assessment by the nurse, right ankle was swollen and has a 5 centimeter bruising on the outer side and upon palpation, resident did complain of pain. Provider notified and ordered X-ray to right ankle and 1/26/23 X-ray came back with a probable hairline fracture to the right ankle.</p> | S9999 | | |

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| S9999 | <p>Continued From page 2</p> <p>R2's Care Plan problem, dated 11/20/21, shows, "(R2) has a history of falling related to pain and weakness as evidenced by right femur fracture. 1/25/23-CNA/Nurses to ensure bed is lowered to appropriate height (at the bed of the knee) for transfers with the (stand lift)." Problem, dated 1/25/23, "New pain as reported by (R2) following injury to right ankle."</p> <p>R2's Pain Evaluation, dated 1/25/23, shows R2 was experiencing pain to her right ankle when she moved it. Moving around R2's ankle increases her pain.</p> <p>The facility's Coaching Feedback shows V3, CNA (Certified Nursing Assistant), was educated on 1/27/23 in regards to safe transfers using (stand lift). Listening to patient/resident, being a patient advocate and ensuring bed is at the appropriate height during transfers to prevent falls/injuries were listed as the specific skill or behaviors to work on.</p> <p>On 2/21/23 at 10:15 AM, R2 said she had a fall from the lift. R2 said she told the CNA (Certified Nursing Assistant) her buttocks wasn't on the bed all the way. R2 said, "She ignored me and moved the lift and my butt ended up on the floor."</p> <p>On 2/21/23 at 10:20 AM, V6, CNA (Certified Nursing Assistant), said the strap should be around the resident's legs when using a stand lift. The strap is used to keep the resident's legs on the pedestal and to support their legs. V6 said if the strap is not used, the resident legs could buckle. V6 also said it is important to make sure the resident is as far back on the bed as one can so the resident doesn't slip off.</p> | S9999 | | |

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| S9999 | <p>Continued From page 3</p> <p>On 2/21/23 at 12:02 PM, V3, CNA, said (V3) was transferring R2 into her bed via the stand lift. V3 said when she was transferring R2 into bed, she didn't put R2 far enough onto the bed. V3 said she pulled the stand lift away from R2 and as she pulled the stand lift away, R2 slid to the floor. V3 said R2's buttocks was on the floor and her legs were bent to the side. V3 said V4, LPN (Licensed Practical Nurse), came in to assess R2 and V4 noticed a bump on R2's leg and R2 said the area was sore. V3 said when she transferred R2 via the stand lift, V3 put the sling around R2's waist and did not use the leg strap. V3 said she is supposed to use the leg strap. V3 said R2 did not let her know she was not on the bed all the way.</p> <p>On 2/21/23 at 1:58 PM, V4, LPN, said she was told R2 slid to the floor. V4 said she went into R2's room to assess her. V4 said when V4 touched R2's right outer ankle, R2 said it hurt. V4 said R2's legs were to the side and her buttocks were on the floor. V4 said she called the nurse practitioner, and the nurse practitioner ordered an x-ray. V4 said R2 was left in bed until after the X-ray.</p> <p>The facility's Safe Lifting and Moving of Patients policy revised 12/2019 shows, "In order to protect the safety and well-being of associates and residents, and to promote quality care, this community uses appropriate techniques and devises to lift and move residents."</p> <p>(B)</p> | S9999 | | |