

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000103	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/04/2023
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NAME OF PROVIDER OR SUPPLIER ALDEN DEBES REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 550 SOUTH MULFORD AVENUE ROCKFORD, IL 61108
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S 000	Initial Comments Complaint Investigation: 2313633/IL159373	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b)4) 300.1210d)6) 300.2090b) 300.2090c) 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.	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Illinois Department of Public Health

PRINTED: 07/18/2023
FORM APPROVED

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S9999	<p>Continued From page 1</p> <p>4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet, eat, and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.</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>Section 300.2090 Food Preparation and Service</p> <p>b) Foods shall be attractively served at the proper temperatures and in a form to meet individual needs.</p> <p>c) All residents shall be served in a dining room or multi-purpose room except for an individual with a temporary illness, who is too ill, or for other valid reasons.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview, and record</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>review the facility failed to supervise a confused resident with a hot tray for 1 of 3 residents (R1) reviewed for safety and supervision in the sample of 5. This failure resulted with the resident sustaining first and second degree burns to her neck and chest.</p> <p>The findings include:</p> <p>R1's admission record shows she was admitted to the facility on 2/20/2017 with multiple diagnoses including schizophrenia and dementia. R1's 4/5/23 quarterly assessment documents she has severe cognitive impairment. She requires extensive assistance of two persons for bed mobility and transfers between surfaces. She also requires supervision with eating and drinking after setting up her tray.</p> <p>R1's nursing progress notes for 2/27/23 at 6:29 PM documents R1 had a dinner tray containing hot bouillon broth and was at on the bedside table next to the bed and she was laying down and attempted to drink the broth and spilled on her neck and chest area. The area was the right side of the neck to center part of her chest just above the right breast line was red in color with a small open area, no bleeding noted.</p> <p>On 5/4/23 at 10:30 AM, R1 said she did not recall the incident or if she had any pain associated with the burn. She said V4 (Certified Nursing Assistant/CNA) helped her with breakfast this morning. She had hot coffee but not too hot. And she needs to sit up straight in the bed to eat or drink. R1 was observed sitting up in her geriatric chair with a bedside table next to her. She reached out and picked up her coffee cup from the table and was able to drink on her own.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>On 5/4/23 at 10:30, V4 said R1 needs to be sitting up straight in bed to eat or drink, and the meal tray is put on the bedside table in front of her. V4 said if she has foods or liquids that are too hot, the tray should be held back until it is cooled down because she is able to reach out and grab at the tray.</p> <p>On 5/4/23 at 2:10 PM, V10 (CNA) said on the evening of 2/27/23 she was passing meal trays and placed R1's tray on the bedside table. She thought the tray was out of R1's reach. She said the tray was placed at a distance because R1 requires supervision when she is eating and needs to be placed in an upright position in bed. V10 said shortly after placing the tray in R1's room she could hear a voice calling out for the nurse. She found R1 had somehow reached out, grabbed her soup, and had spilled it over herself. V10 said she was passing all the trays to the residents and planned on returning to R1 to assist her with the meal, but she had already grabbed and spilled her soup before she could get back to her.</p> <p>On 5/4/23 at 10:45 AM, V5 (Registered Nurse/RN) said R1 can feed herself, after she is positioned straight up in the bed or chair. She recalls the incident of 2/27/23 occurring at the end of her shift. She could hear a voice yelling for the nurse, and she found R1 in bed calling out. V5 said R1 had reached out and grabbed hot liquid from the meal tray and spilled it over her chest. V5 said upon assessment the skin was reddened but no open areas were visible and no blistering.</p> <p>On 3/2/23, V11 (Nurse Practitioner) documents she saw R1 following a nursing report of a new</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>burn injury that occurred when she was in bed and spilled her soup onto her chest. She reached for it off her tray. The assessment shows R1 to have a first degree and area of second degree burn on her anterior (front) chest, blistered and open with pink area.</p> <p>The facility's 9/2020 policy for meal service documents 4. To assure that each resident receives the amount of assistance necessary. Procedure: 1. Assist resident to a comfortable position.</p> <p>"B"</p>	S9999		
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