

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6004667</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>05/30/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ESTATES OF HYDE PARK, THE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4505 SOUTH DREXEL CHICAGO, IL 60653</b>
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S 000	Initial Comments  Complaint Investigation: 2383612/IL159347 2383894/IL159690	S 000		
S9999	Final Observations  Statement of Licensure Violations: 300.610a) 300.1210b)4)5) 300.1210c) 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 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	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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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>5) All nursing personnel shall assist and encourage residents with ambulation and safe transfer activities as often as necessary in an effort to help them retain or maintain their highest practicable level of functioning.</p> <p>c) Each direct care-giving staff shall review 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>This REQUIREMENT is not met as evidenced by:</p> <p>Based upon observation, interview, and record review the facility failed to ensure that all nursing staff were aware of resident fall prevention interventions and failed to implement fall</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>prevention interventions for one of four residents (R2) reviewed for falls. These failures resulted in R2's fall (5/8/23) resulting in forehead knot and bruising.</p> <p>Findings include:</p> <p>R2's diagnoses include Alzheimer's disease, hemiplegia and hemiparesis affecting left side.</p> <p>R2's (4/21/23) BIMS (Brief Interview Mental Status) determined a score of 13 (cognitively intact).</p> <p>R2's (4/21/23) functional assessment affirms (2 persons) physical assist is required for bed mobility, transfers, and toilet use.</p> <p>R2's (7/22/22) fall risk evaluation determined a score of 18 (high risk).</p> <p>R2's care plan includes (1/26/23) history of falling related to poor balance and gait as a result of Cerebrovascular Accident with left hemiparesis and Alzheimer's type dementia with poor safety awareness. (5/11/23) Resident had a fall and is at risk for future falls. Ensure resident is placed in the middle of the bed before, during and after ADL care. Keep call light within reach at all times.</p> <p>R2's (5/8/23) incident report states while am care was being rendered in bed by CNA (Certified Nursing Assistant), resident let go the side bed and fell to the floor. Bruising to left frontal forehead and small knot noted. If witnessed list by whom: V13 (CNA). Therefore only 1 staff was present (R2 requires 2 persons assist).</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On (5/8/23) V13 wrote the following statement "I turned resident on his right side to continue patient care, he rolled out of the bed and fell on the floor. I pulled the call light and call for help, then 2 CNAs came."</p> <p>On 5/22/23 at 12:48pm, surveyor inquired about R2's (5/8/23) fall. V14 (Licensed Practical Nurse) stated, "The CNA came to me and told me that during patient care the resident rolled out of bed onto the floor. I saw him on the floor on the side of his bed. I saw I think a raised area on his left forehead. We sent him out because of the raised area and the nurse didn't see the fall." Surveyor inquired about R2's fall prevention interventions. V14 responded, "He has mats on the floor and bed to the lowest position. We don't have side rails."</p> <p>On 5/17/23 at 11:49am, R2 was observed lying in bed sideways. R2's right shoulder was near the edge of the bed and his left foot near the opposite edge of the bed. R2's call light was on the floor. Surveyor inquired if R2 was able to walk. R2 responded, "I can barely stand up. I'm so weak." R2's left side appeared to be flaccid while attempting to move therefore unable to reposition himself. Surveyor inquired about R2's (5/8/23) fall. R2 stated, "I was in the bed rolling over and I fell out the bed" and affirmed one CNA was present.</p> <p>On 5/17/23 at 11:53am, V8 (Licensed Practical Nurse) affirmed she was currently assigned to R2. Surveyor inquired about R2's fall prevention interventions. V8 stated, "We make sure we keep the bed low, and the call light is in place, and we always monitor him." Surveyor inquired how R2 is "always" monitored by staff while lying in bed and his room is farthest from the nurse's</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>station. V8 responded, "The CNA will go, and the Nurse will go monitor." V8 subsequently entered R2's room (as requested) surveyor inquired about the location of R2's call light. V8 replied, "This call light was here before" then placed it on R2's bed near R2's left shoulder [R2's left arm is flaccid]. Surveyor inquired where the call light was located prior to placement. V8 stated, "On the floor." Surveyor inquired about R2's positioning in the bed. V8 responded, "His position, he's not use" and affirmed she was at a loss for the correct word." Surveyor inquired if R2 appears comfortable. V8 replied, "No, he doesn't look comfortable." Surveyor inquired if floor mats were adjacent to R2's bed. V8 stated, "There's no floor mat at this time. I'm going to get help so I can move him." Surveyor inquired if R2's bed has side rails. V8 responded, "No side rail."</p> <p>On 5/17/23 at 12:20pm (27 minutes later), R2's call light was observed on the floor. V10 (Agency Certified Nursing Assistant) subsequently entered R2's room. Surveyor inquired why R2's call light was on the floor (again). V10 stated, "It looked like it was a clip but uh, it's broken" then placed it on R2's bed (near R2's left shoulder) therefore inaccessible.</p> <p>On 5/25/23 at 11:25am, surveyor inquired about potential harm to a resident that falls. V21 (Medical Director) stated, "It depends on the fall. Generally speaking, one can have injury including a possible fracture, skin laceration or if they hit their head, they can get hematoma."</p> <p>The falls clinical protocol (revised August 2008) states as part of the initial assessment, the physician will help identify individuals with a history of falls and risk factors for subsequent falling. Based on the preceding assessment, the</p>	S9999		

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S9999	Continued From page 5  staff and physician will identify pertinent interventions to try to prevent subsequent falls and to address risks of serious consequences of falling.  "B"	S9999		