

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006118	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/15/2023
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NAME OF PROVIDER OR SUPPLIER METROPOLIS REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 2299 METROPOLIS STREET METROPOLIS, IL 62960
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S 000	Initial Comments	S 000		
	Facility Reported Incident of 5/26/23/IL160738			
S9999	Final Observations	S9999		
	<p>Statement of Licensure Violations</p> <p>300.1210b) 300.1210c) 300.1210d)6)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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.</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</p>		<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X8) DATE
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S9999	<p>Continued From page 1</p> <p>and assistance to prevent accidents.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to apply a gait belt while transferring and ambulating 1 of 3 residents (R1) reviewed for falls in the sample of 3. This failure resulted in R1 falling to the floor which resulted in a fracture of the L2 vertebrae.</p> <p>Findings include:</p> <p>R1's "Admission Record" in the medical record documents that R1 admitted to facility on 6/08/2022 with a diagnosis of cerebral infarction, unspecified. R1's Minimum Data Set (MDS) assessment dated 5/05/2023 documents in Section C a "Brief Interview for Mental Status" (BIMS) score of 15, indicating that R1 is cognitively intact. Section G, "Functional Status" documents "Limited assistance with one-person physical assist" with bed mobility, transfers, ambulating, dressing, toilet use, and personal hygiene.</p> <p>R1's "Care Plan" documents under "Focus" that R1 is at risk for falls with an initiation date of 6/09/2022 and revision date of 12/13/2022. Under the section "Goal" it documents that R1 will be free from falls through the review date with an initiation date of 6/09/2022 and revision date of 12/20/2022 and target date of 5/08/2023. Interventions documented include: be sure the resident's call light is within reach and encourage the resident to use it for assistance with an initiation date of 6/09/2022 and revision date of 6/20/2022, ensure personal items are within</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>reach with an initiation date of 6/09/2022, ensure that the resident is wearing appropriate footwear ambulating or mobilizing in wheelchair with an initiation date of 8/31/2022 and revision date of 9/19/2022. R1's "Fall Risk Assessment" dated 6/08/222 documents score: 9 (Low Risk).</p> <p>R1's "Progress Notes" dated 5/27/2023, documents "It was reported to V4 (Licensed Practical Nurse) by (R1) that (R1) had experienced a fall last night, (R1) has a deep purple bruise on coccyx and (V4) noted (R1) is having problems transferring, (R1) stated "It only hurts when they try and stand up". (R1) explained that she was using rollator (wheeled walker) with (V5-Certified Nurse Aide), (V5) went to pull blankets back for (R1) to get in bed, (R1) lost balance and landed on buttocks. (V9-Nurse Practitioner) notified and ordered (R1) to emergency room for evaluation. Family made aware.</p> <p>R1's "Emergency Department Provider Notes" dated 5/27/2023, documents in part ..."R1) is a 94-year-old white female present to the emergency room with complain of low back pain" ..."R1) had a fall yesterday ...person did not support her back and (R1) fell on the floor on her buttocks" ..."R1) has a bruise on her lower buttocks and low back" ..."Final Impression, 1. Closed compression fracture of L2 lumbar vertebra, initial encounter".</p> <p>On 6/13/2023, at 9:00 a.m. V1 (Administrator) stated that it was reported that R1 experienced a fall on 5/26/2023 and V5 (CNA) was assisting R1 back from the bathroom and went to pull her bedding back and R1 lost her balance and landed on her buttocks. V1 stated that V5 was educated to follow R1's plan of care and to use a gait belt</p>	S9999		
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S9999	Continued From page 3 when transferring or ambulating a resident that requires assistance with transfers and ambulation. On 6/12/2023, at 11:25 a.m., V4 (Licensed Practical Nurse), stated that she was working on 5/27/2023 and was notified by the CNA that R1 was having difficulty transferring and she had noticed a bruise on her coccyx area. V4 stated she went in to assess R1 and observed a deep purple bruise to her coccyx and right buttock area. V4 stated that R1 told her she had fallen the night before. V4 stated she asked R1 if she was having pain and R1 told her she was having a little pain. V4 stated she offered R1 some pain medication at that time and notified the primary physician and made family aware. V4 stated the primary physician ordered for R1 to be sent out to the emergency department for an evaluation and treatment. V4 stated that R1 was sent out to the local hospital and returned with a fracture to her lower back. V4 stated that R1 normally transfers with assistance of one person with a gait belt and ambulates with a rollator walker. On 6/13/2023, at 10:00 a.m., V5 (Certified Nurse Aide) stated he was working the evening of 5/26/2023 and was helping R1 get ready for bed. V5 stated he helped R1 go to the bathroom and when R1 was coming out of the bathroom, he went over to her bed to pull down the bedding and when he turned around R1 had fallen to the floor on her buttocks. V5 stated R1 told him she was fine. V5 stated he notified V8 (Agency LPN), and she came in to look at R1. V5 stated that after V8 looked her over, he helped R1 get up and put her into bed. V5 stated that he did not have a gait belt on R1 when he was helping R1 to and from the bathroom.	S9999		

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S9999	<p>Continued From page 4</p> <p>On 6/13/2023, at 10:15 a.m., V8 (Agency LPN) stated that she was working the evening of 5/26/2023 and was notified by V5 (CNA) that R1 had fallen to the floor while coming back from the bathroom. V8 stated she went into R1's room and assessed R1. V8 stated that R1 did not have any complaints of pain or discomfort at that time and R1 was able to move her extremities with no problems and denied hitting her head. V8 stated that R1 was assisted up and put back to bed with no problems noted.</p> <p>On 6/12/2023, at 10:00 a.m., R1 stated she had a fall recently. R1 stated she was walking back from the bathroom with her walker and V5 (Certified Nurse Aide/CNA) was over at her bed pulling down the bedding on her bed to help assist her get ready for bed. R1 stated she lost her balance and fell into her closet and sat down to the floor. R1 stated that the nursing staff usually have a gait belt on her and walk with her when she is walking with her walker. R1 stated that V5 did not put a gait belt on her at that time. R1 stated she did not have any sudden pain until she got up the next morning and noticed her back was sore. R1 stated that she told the nurse she had back pain and had fallen the night before. R1 stated the nurse checked her out and noticed a bruise on her lower back/bottom. R1 stated she was sent out to the hospital and was told her lower back had a fracture in it. R1 stated she was brought back to the facility after her hospital visit.</p> <p>The facility's "Final Report" dated 5/27/2023 documents in parts ... "Staff were educated in the use of a gait belt, the proper way to complete the transfer and the task of preventing any incidents in the future".</p> <p style="text-align: center;">(B)</p>	S9999		