

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001085	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/16/2023
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NAME OF PROVIDER OR SUPPLIER APERION CARE BRADLEY	STREET ADDRESS, CITY, STATE, ZIP CODE 650 NORTH KINZIE BRADLEY, IL 60915
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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	S 000		
	<p>Facility Reported Incident of 5/31/23/IL160811</p> <p>S9999 Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)6)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</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>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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

TITLE

(X8) DATE

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S9999	<p>Continued From page 1</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>These requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to provide safe motor vehicle transport. This failure resulted in R2 suffering multiple fractures and injuries requiring hospitalization when R2's improperly secured wheelchair tipped forward causing R2 to fall on vehicle floor. This applies to 1 of 3 residents (R2) reviewed for injuries in a sample of 6.</p> <p>Findings include:</p> <p>R2's Admission Record dated 04/13/2023 documents diagnoses which include muscle wasting and atrophy, repeated falls and severe protein-calorie malnutrition.</p> <p>The facility's incident report dated 05/31/2023, completed by V2 Director of Nursing, documents "Resident (R2) experienced an unwitnessed fall during transportation from an orthopedic appointment. Resident was assessed, resident had a laceration on left eyebrow and no other visible injuries. NP (Nurse Practitioner) notified</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>and orders for the resident to be sent to the ED (Emergency Department) for further evaluation was placed."</p> <p>The facility's Final Report dated 06/07/2023 documents "Resident (R2) experienced an unwitnessed fall during transportation from an orthopedic appointment. Residents wheel chair was strapped, including the seatbelt...facility van in service. Staff to ensure wheel chair properly secured for all transports."</p> <p>On 5/31/23 at 3:11 PM, V2 stated "they called me- they needed my help.... I went into the bus and saw [R2] lying on the floor face down." R2's 5/31/23 Nurse Practitioner progress note from 11:40 AM showed, R2 "was strapped in his wheelchair for a ride from a doctor's appointment when his wheelchair flipped over him as they pulled up to the facility's main entrance."</p> <p>On 06/14/2023 at 11:57 AM V16 Certified Nurse Aide/Facility Van Driver stated, "What I think happened is the straps that hold the wheels act like the seatbelts...they give a bit back and forth until you hit the brakes or are involved in a crash. Then they lock down. I went over a bump in the driveway that sent (R2) flying face down with both back wheels in the air while the front wheels were in place. The straps didn't lock down because I wasn't on the brakes."</p> <p>The facility's wheelchair locks manual showed "...3. Attach the four tie-down hooks to solid frame members or weldments, near seat level. Ensure tie-downs are fixed at approximately 45 degrees....do not attach hooks to wheels, plastic, or removable parts of wheelchair. 4. Ensure all tie-downs are locked and properly tensioned. If necessary, rock the wheelchair back and forth or</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>manually tension retractor knobs (if present) to take up additional webbing slack..."</p> <p>On 06/15/2023 at 02:12 PM V17 Equipment Mechanic Technician stated, "There is no play in the straps that hold the wheelchair wheels to the floor in these vans. When these wheels are strapped down correctly there is no play or give...Anytime! When secured correctly, the wheelchair would be demolished before separating from the floor. If the person was face down with the rear wheels in the air and the front wheels still secured whoever was doing it used two straps not four. They obviously didn't secure the wheelchair as they should have."</p> <p>On 06/16/2023 at 02:37 PM V18 Nurse Practitioner for R2 stated, "This is a failure for (R2). He just is recovering from hip fracture and healing well. Now this. He's altered so he can't say what really happened and just suffers with the neck collar and pain he experiences. These injuries were all avoidable."</p> <p>R2's Hospital Emergency Room record dated 05/31/2023 documents (R2) states R2 was a restrained passenger on a wheelchair in a van (going at unknown speed) where the driver braked quickly and patient tipped over and hit his head on the floor and the right side of his body.</p> <p>The Findings include: acute displaced fracture involving the distal right clavicle, scalp hematoma, acute right C6-C7 (spine) perched facet joint demonstrating associated displaced fracture fragments of the inferior articular facet of C6 and the superior articular facet of C7, displaced fracture fragment of inferior endplate of C6 posteriorly, traumatic mild anterior subluxation of C6 and C7 and fracture fragments of C6-7</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>resulting in partial narrowing of the central canal and the right neural foramen.</p> <p>The emergency room History and Physical for R2 dated 05/31/2023 at 02:28 PM documents, "Because of the patient's clinical condition involving fall resulting in injuries (conditions requiring hospitalization), the patient requires treatment with possible surgical intervention, and I expect that the patient will stay more than 2 midnights based upon accepted standards of medical practice and patient-specific clinical circumstances. The patient is a risk for worsening symptoms and death. Due to the severity of the illness and intensity of services, the patient's care can only be provided safely and effectively as an inpatient observation."</p> <p>R2's Minimum Data Set dated 05/04/2023 documents him as requiring the extensive assistance of one person for movement while in a wheelchair, requiring the extensive assistance of one person for dressing, the extensive assist of 1 staff and with bilateral lower extremity impairments. (A)</p>	S9999		
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