

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>IL6008973</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>C</b><br><b>08/01/2024</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASCENSION SAINT JOSEPH VILLAGE</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>659 EAST JEFFERSON STREET<br/>FREEPORT, IL 61032</b> |
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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 |
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| S 000              | Initial Comments<br><br>Facility Reported Incident of 7/27/24/IL176268  | S 000         |   |                    |
| S9999              | Final Observations<br><br>Statement of Licensure Violations:<br><br>300.1210d)6)<br><br>Section 300.1210 General Requirements for Nursing and Personal Care<br><br>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:<br><br>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.<br><br>These regulations were not met as evidenced by:<br><br>Based on interview and record review the facility failed to ensure a resident was transferred in a safe manner to prevent injury. This failure resulted in R4 sustaining a fractured femur during a transfer on 7/27/24. This applies to 1 of 3 residents (R4) reviewed for falls in a sample of 4.<br><br>The findings include:<br><br>R4's Facility Reported Incident dated 7/27/24 states, " Resident, (R4) was lowered to the floor by CNA (Certified Nurses Assistant), (V9), after her knees buckled during a transfer. Resident | S9999         |   |                    |

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

TITLE

(X6) DATE  
08/09/24

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| S9999              | <p>Continued From page 1</p> <p>was sent to (Local Hospital) for further evaluation. Resident returned to the facility with a diagnosis of periprosthetic fracture of the distal femur."</p> <p>R4's Radiographic Image of the knee, right dated 7/27/24 states, "There is a total right knee prosthesis in place. There is a comminuted angulated periprosthetic fracture of the distal femur..."</p> <p>On 8/1/24 at 8:55 AM V9 (CNA) stated, "I got her (R4) cleaned up and dressed and we were transferring from the bed to the chair and her legs were giving out so I lowered her to the floor. She sat on her butt on my feet. I was not able to reach the call light so I asked her roommate to push her call light. It took her a minute but then she pushed it. Another CNA came to the door and he saw what happened and went to get the nurse, (V11-Registered Nurse/RN). She (V11) came to the room and assessed her and we got her up. I was able to get my feet out from under her and we lifted her from under her arms and put her in the chair. She was able to kick both of her legs and I heard her say she had some pain but I don't know where. I had never cared for her so I think she was just a 1 assist for transfer. I did not use a gait belt. She was sitting on the edge of the bed and I was standing in front of her. She stood and then she started to shake, almost like she was scared and she became very unsteady. She started to lose her balance so I said it's okay and I lowered her to the floor. I held on to her by her pants and she sat on her butt."</p> <p>On 8/1/24 at 9:30 AM V10 (Radiologist) stated, "It is really hard for me to say what happened. It is all speculation. Per her x-ray (radiography) she had some osteopenia but it is not the most fragile bone. These type of fractures usually happen due</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 2</p> <p>to a fall, they do not cause the fall. It looks like there was some twisting motion involved and some energy involved with this fracture pattern. It is a pretty good fracture there."</p> <p>On 8/1/24 at 10:15 AM V12 (RN) stated, "The fall happened before my shift started. (R4) is normally one that doesn't complain of pain and doesn't offer any information. She will answer yes and no questions about her pain. My tactic is to ask, is it tolerable or do you need me to help you with your pain. After breakfast the girls (CNA's) told me that (R4) was sitting in the wheelchair with her knees bent but the right knee was not all the way bent. I noticed after they got her in bed that even the slightest movement or palpation she was wincing, but when she was still she was smiling and seemed very comfortable. Her knee looked disjointed. I asked her if she had pain and she told me no. I gave her what I had for pain-Tylenol. I had already called the NP (Nurse Practitioner) and I called the POA (Power of Attorney) to see if they wanted her sent out. It took about 45 minutes for the transport to arrive and her leg was at about 15 degrees. She couldn't straighten it or bend it more than that. It looked a little greenish like maybe it was starting to bruise but nothing major. Over the last 3-4 weeks she has been better transferring with 2 assist than one. Some days she could stand really well and some days she was more unsteady. At one point she was ambulatory with restorative, so yes she could stand and bear weight. The fall happened about 10 minutes before I arrived and the nurse told me in report that there had been a fall- well kind of a fall because (R4) was lowered to the ground. (V11) had a lot of things going on that night and she was happy she got them all done and then this happened. (V11) asked me if I could call the</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 3</p> <p>POA- she had done all the paperwork, so I did."</p> <p>On 8/1/24 at 1:00 PM V11 (RN) stated, "I was at the nurse's station and the call light was going off so the other CNA went to answer it. He came back and told me the resident was on the floor. I told the other nurse and then we went down there and when I walked in the room the resident was on the floor, on her butt with her knees bent and kind of to the side and she was leaning against the (V9's) legs. (V9) told me (R4's) legs gave out when she was trying to transfer her and (V9) lowered (R4) to the floor. I assessed (R4) and did her vital signs and then told her we were going to stand her up and put her in the chair and (R4) said ok. When she got in the chair I asked (R4) to raise her arms and then to move her legs. She was able to move both legs but her kicks were very weak and she was not able to move her legs very far. I asked her if she has pain and she said her right leg hurt but I didn't see any discoloration or deformity in the leg. She was not grimacing and did not show any other outward signs of pain. I went back to the nurse's station and the day shift nurse (V12-RN) was there. I told him what happened and asked him to call the POA. Then I faxed the NP with what had happened. (R4) does not get any medications through the night so I don't interact with her much other than to give (R4) her incentive spirometer. I have cared for her before and never had any problems with her."</p> <p>R4's EMR (Electronic Medical Record) shows that R4 expired in the facility under hospice care on 8/1/24 at 3:34 AM.</p> <p>(A)</p> | S9999         |   |                    |