

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006274	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/23/2024
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NAME OF PROVIDER OR SUPPLIER OAK HILL	STREET ADDRESS, CITY, STATE, ZIP CODE 623 HAMACHER STREET WATERLOO, IL 62298
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S 000	Initial Comments Annual Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 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	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 09/19/24
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S9999	<p>Continued From page 1</p> <p>care needs of the resident.</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 ensure resident was being properly supervised and in a clutter-free environment that was free of hazards for 1 of 5 residents (R80) reviewed for falls in the sample of 56. This failure resulted in R80 who had a history of falls tripping over a chair or bedside table in the sunroom, requiring seven stitches.</p> <p>Findings include:</p> <p>R80's Physician Order Sheet for August 2024 documents a diagnosis of Alzheimer disease, atrial fibrillation, overweight retention of urine, generalized anxiety disorder, myocardial infarction, major depression disorder, type 2 diabetes mellitus without complications."</p> <p>R80's Minimum Data Set dated 7/11/2024 documents R80 was severely impaired for cognition for activities of daily living.</p> <p>R80's Care Plan documents he has a history of</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>falls and had fallen on 12/14/2023, 1/28/2024, 2/16/2024 and 3/3/2024.</p> <p>R80's Care Plan with start date of 8/23/2023 documents, "Problem: Increased susceptibility to falling that may cause physical harm r/t (related to) history of falls, age, use of assistive devices, visual or hearing difficulties, incontinence, impaired physical mobility, cognitive impairment, w/c (wheelchair) use, weakness, poor safety awareness, poor standing balance, poor insight into deficits, impulsiveness. 3/26/24 fall in Sunroom minor injury, RCA (root cause analysis) tripped on chair IDT (interdisciplinary team) sunroom rearranged non- essential furniture removed."</p> <p>R80's Progress Notes dated 3/26/2024 at 6:55 PM, At approximately 6:00 PM resident was walking in sunroom, tripped on chair and fell onto R (right) side. Deep laceration noted to R eyebrow - unable to measure d/t (related to) amount of sanguineous drainage (bloody discharge). 1.5cm x 0.5cm skin tear noted to Right elbow - wound cleansed and dressing applied. Staff assisted resident to couch and applied pressure to Right eyebrow wound. Resident able to move all extremities WNL (within normal limits) but unable to voice pain at this time. Verbal responses at baseline. Physician notified and assessed resident. N.O. (new order) send resident to ER (emergency room). Unable to reach POA (power of attorney), left message and then contacted daughter, who spoke with V26, Family R80 and agreed to send res to (Hospital) EMS (emergency medical services) contacted."</p> <p>R80's Incident Report dated 3/26/2024 at 6:00 PM, "Resident was walking in sunroom, tripped on chair and fell onto right side. Resulting in right</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>eyebrow laceration and skin tear to right elbow.</p> <p>R80's Post Management Post Fall Assessment Tool dated 3/26/2024 documents, "Laying on right side on floor of sunroom. Staff to assist resident when ambulating. Sunroom assessed, rearranged, and all nonessential furniture removed."</p> <p>R80's Progress Notes dated 3/26.2924 at 11:26 AM, Resident returned at approximately 11:30 PM, via ambulance. Bruising noted to right eye lid, 7 stitches intact. Resident appears to leaving the area alone."</p> <p>R80's Progress Notes dated 3/29/2024 at 9:54 AM, "Patient continues to be on observation related to follow up fall day #3 and orders related to Zoo {sic}. Bruising continues to right eyebrow, stitches intact."</p> <p>R80's Progress Notes dated 8/23/2024 at 11:59 AM, V22, Registered Nurse (RN) Nurse stated, "(R80) was out in the sunroom the day he fell. He used to be ambulatory and had a decline and he was in a wheelchair. We are thinking one of his feet got hooked on the chair or side table and got a gauge on eyebrow and fell out of the wheelchair. He was sent out to the hospital where he got stitches."</p> <p>R80's Hospital discharge Records dated 3/26/2024 documents, "You have 7 stitches that will need to be removed in 7-10 days."</p> <p>On 8/23/2024 at 12:30 PM, V27, Nurse Practitioner stated, "(R80) had a heart attack before thanksgiving and did have a decline in health. I would expect areas like the sunroom to be clutter free and free of hazards. It was</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>unfortunate that he fell."</p> <p>The Fall Policy dated 10/27/2023 documents, "Each resident will be assessed for fall risk and will receive care and services in accordance with their individualized level or risk to minimize level of risk to minimize the likelihood of falls. A 'fall' is an event in which an individual unintentionally comes to rest on the ground, floor, or other level, but not as a result of an overwhelming external force (e.g. resident pushes another resident). The even may be witnessed, reported, or presumed when a resident is found on the floor or ground, and can occur anywhere."</p> <p>(B)</p>	S9999		