

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003081	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/04/2024
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NAME OF PROVIDER OR SUPPLIER DECATUR REHAB & HEALTH CARE CT	STREET ADDRESS, CITY, STATE, ZIP CODE 136 SOUTH DIPPER LANE DECATUR, IL 62522
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S 000	Initial Comments Facility Reported Incident of 3/17/24/IL171396	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210c) 300.1210d)3)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. 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		

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

TITLE

(X6) DATE
04/17/24

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S9999	<p>Continued From page 1</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>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</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 pain control and failed to transfer a resident with a broken femur to the hospital in a timely manner; failed to implement effective interventions to prevent falls for one (R1) of three residents reviewed for falls in the sample list of three. This failure resulted in R1 remaining in the facility for ten hours while in pain with a broken left femur before being transferred to the hospital for pain control and care.</p> <p>Findings include:</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R1's diagnoses include: Alzheimer's Disease, Dementia, Gastroesophageal Reflux Disease, Chronic Obstructive Pulmonary Disease, Peripheral Vascular Disease, Chronic Kidney Disease, Pulmonary Disease, Hypothyroidism, Atherosclerosis, Heart Disease, Hypertension, Anxiety Disorder, Cardiomyopathy, Left Hip Replacement, Anemia, Vitamin D Deficiency, Right Eye Blindness, Periodontal Disease, Falls, Nicotine Dependence and a History of Alcohol Abuse.</p> <p>R1's Minimum Data Set dated 1/18/24 documents R1 as severely cognitively impaired.</p> <p>R1's Fall assessment dated 1/12/24 documents R1 as a high risk for falls.</p> <p>R1's care plan dated 3/20/24 documents recent fracture related to a fall.</p> <p>R1's medical record documents R1's blood pressures on the following dates: 167/82 on 2/10/24, 154/88 on 2/11/24, 137/74 on 2/15/24, 112/67 on 2/16/24 and 138/74 on 3/17/24.</p> <p>R1's Behavior Tracking Record dated March 2024 (1st-29th) documents a goal that R1 will not attempt to transfer R1's self without staff supervision/assist, with an intervention of "keep in supervised areas while up in wheelchair."</p> <p>R1's fall care plan dated 1/18/24 documents that R1 is to be reminded to lock wheel chair brakes, keep call light in reach, and of safety precautions and limitations as needed.</p> <p>R1's hospital history and physical dated 3/18/24 at 1:53PM documents a left femur fracture as a result of the fall of 3/17/24 and an initial blood</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>pressure of 189/85 with a pulse rate of 78.</p> <p>R1's progress notes document the following:</p> <p>On 3/17/24 at 9:50PM, R1 was found on the floor in the facility sunroom, in front of his wheel chair.</p> <p>On 3/18/24 at 1:00AM, R1 was heard yelling, "Help me, help me," while complaining of pain, guarding his left leg, and he could not straighten out his left leg.</p> <p>On 3/18/24 at 3:30AM, R1 continues to yell out in pain from both hips. R1 was then removed from the bed and placed in a wheel chair.</p> <p>On 3/18/24 at 8:30AM, R1 continues to complain of hip pain, is unable to bear weight or lift his leg without pain. At this time, V8 Licensed Practical Nurse (LPN) documents a request for a portable X-ray of R1's left hip.</p> <p>On 3/18/24 at 10:00AM, R1 was sent to the emergency room due to continued pain and tenderness to R1's left leg and thigh at the request of V10, R1's family member.</p> <p>R1's March Medication Administration Record documents one administration of Tylenol 1000 milligrams (mg) on 3/18/24 at 1:00AM.</p> <p>R1's hospital discharge dated 3/2024 documents the decision by orthopedics to watch fracture and provide pain control with Tramadol (opioid pain medication) 50 milligrams (mg) ordered every six hours as needed for pain and Tylenol 650mg ordered every six hours as needed for pain.</p> <p>On 4/3/24 at 11:43AM, V10 R1's Family Member said that when she arrived at the hospital, R1 was</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>moaning in pain.</p> <p>On 4/3/24 at 10:22PM, V7 RN stated, "When I came on shift that night, (R1) didn't complain of pain. About 1:00AM, he was yelling "Help me, so I helped him use his urinal and noticed that he was guarding his left leg, hip and thigh. That didn't seem like it was from a hip injury, so I gave him Tylenol and that seemed to settle him down. At about 3:30AM, he was yelling again and complaining of bilateral hip pain and grabbing his left thigh. I still didn't really think that it was his hip, so we got him out of bed, and he complained of pain when we transferred him, but then when he was sitting in the chair, he seemed ok. Around 4:45AM, he was sitting at the nurse's station and said that he was tired, but he didn't want to go back to bed. Later on, I thought about his dementia and probably should have sent him sooner."</p> <p>On 4/3/24 at 10:45AM, V6 Resident Care Coordinator (RCC) said she was notified when R1 fell and was told that he had no pain or obvious signs of injury. The next morning, V6 RCC was notified that R1 had pain all night and that V7 Registered Nurse had tried to call her to discuss it. V6 said, "I told (V7 RN) that he knew that R1 had a fall and the first time that he complained of pain, he should have used his nursing judgement and have sent (R1) out. (R1) was hurt by the pain."</p> <p>On 4/3/24 at 2:20PM, V13 Medical Director said he was notified of the fall, but not of the pain until the next morning when (R1) was sent to the hospital. V13 said, "The pain could have been controlled and hours of pain prevented if they had sent him sooner. A higher blood pressure can be indicative of a person experiencing pain."</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>On 4/4/24 at 2:34PM, V3 Licensed Practical Nurse said he thought R1 was in bed when he fell on 3/17/24 and that R1 often tries to stand up from his wheel chair. V3 said, "We usually hear him when he's wanting to get up but in that sunroom with the television, we can't hear anything."</p> <p>On 4/4/24 at 12:15PM, V11 Certified Nursing Assistant (CNA) stated she was at the nurse's station but that R1 wasn't within view.</p> <p>(A)</p>	S9999		