

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011712	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 12/04/2018
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NAME OF PROVIDER OR SUPPLIER PEKIN MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 1520 EL CAMINO DRIVE PEKIN, IL 61554
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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 Complaint Investigation# 1827772/IL107679 Statement of Licensure Violations	S 000		
S9999	Final Observations 300.1210b)4) 300.1210d)6) 300.3240a) 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. Restorative measures shall include, at a minimum, the following procedures: 4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene. d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour,	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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

TITLE

(X8) DATE

12/20/18

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S9999	<p>Continued From page 1</p> <p>seven-day-a-week basis: 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>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview, observation and record review, the facility failed to timely respond to a call light and ensure a call light was functioning for a resident that requires toileting assistance for one of three residents (R1) reviewed for falls in the sample of three. On 10/25/18, R1 was placed on the toilet by V4 (Certified Nursing Assistant) and remained on the toilet for an additional 25 minutes, resulting in R1 falling and sustaining a two centimeter forehead laceration. R1 was then transported to a local hospital for treatment, and received four sutures to repair her forehead laceration.</p> <p>Finding includes:</p> <p>R1's Brief Interview for Mental Status on the following dates document the following scores, all of which indicate R1 is cognitively intact: On 09/10/18, a score of 15; On 09/25/18, a score of 12; and on 11/02/18, a score of 14.</p> <p>The facility's Accident and Incident Report Log dated 10/23/18 - 10/29/18 documents "R1 fell at</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>the facility on 10/25/18 and sustained a laceration requiring sutures, swelling to her right hand, and a bruise to her left heel."</p> <p>R1's Nursing Progress Note dated 10/25/18 documents the following: "(R1) observed lying on the floor on her right side, blood noted in front of the bathroom towards the foot of (R1's) bed, (R1) was fully dressed with no shoes or socks on. (R1) stated she was assisted to the restroom, where she had been for an extended amount of time and after yelling for help she decided to transfer herself back to bed when assistance did not arrive. (R1) stated she fell in the bathroom doorway and crawled to bedside. Hematoma with laceration noted to left/midline forehead superior to left eye, moderate amount of blood noted on face, hands, and floor. Injury noted to right index knuckle, thumb and posterior hand. (R1) stated pain in head, right hand, and left foot. Bruising noted to left heel, nonpitting edema noted to left ankle. 911 called. Resident transported to (local hospital) for stitches and evaluation. Unable to contact Power of Attorney, message left for call back. Nurse Manager on call notified."</p> <p>On 12/03/18 at 03:08 PM, R1 was lying in bed watching television. R1 could recall her recent fall on 10/25/18. R1 stated, "She put me on the toilet with that lift, and then left me. I pressed my call light, but no one ever came. I was yelling for help. I waited at least 25-30 minutes, and then decided I was going to get up myself. I ended up falling and hitting my head." R1 then pointed to the left side of her forehead and stated, "I had to go to the hospital to get stitches."</p> <p>R1's local hospital emergency department record dated 10/25/18 documents the following: "Forehead laceration 2 centimeters. Injected with</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>lidocaine 1% without epinephrine. Cleaned, probed, no foreign body, sutured with 5.0 prolene. 4 sutures simple interrupted placed. Patient tolerated well." These same records document R1 was discharged on 10/25/18 with the following diagnoses: Fall; Laceration of scalp without foreign body; Traumatic hematoma of forehead; Contusion of right hand; Contusion of right shoulder; Closed head injury; Strain of neck muscle; and Laceration of scalp.</p> <p>On 12/04/18 at 10:35 AM, V1 (Administrator) stated that on 10/25/18, V4 (Certified Nursing Assistant) did place R1 on the toilet, then left R1 and provided cares to two other residents. V1 stated that V5 (Certified Nursing Assistant), "Took a break during lay down time. Our practice is not to have anyone on break during this time. (V5) was on break at the time of (R1's) fall." V1 then stated that the facility was unable to determine the amount of time R1 remained on the toilet prior to falling. V1 stated "When she was found, her call light was on. She said that she thought she could go down to her knees and crawl, but instead, she face-planted."</p> <p>R1's Abuse Investigation dated 10/25/18 documents an investigation was conducted in regards to length of time R1 reported being left on the toilet on 10/25/18, prior to falling. This investigation also documents V4 (Certified Nursing Assistant) received disciplinary action for the following: "On 10/25/18, (V4) suspended for improper nursing care with placing resident on toilet and not returning timely." This investigation also documents V5 (Certified Nursing Assistant) was in-serviced on the following: "Content discussed CNA (Certified Nursing Assistant) break times. (V5) was educated to not take breaks during increased time of resident cares.</p>	S9999		
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S9999	Continued From page 4 Get-up, meal times, and lay down. It was also discussed to continue to notify nurse and fellow CNA's when taking break." On 12/4/18 at 01:40 PM, V1 (Administrator) stated that she ended up conducting an abuse investigation following R1's 10/25/18 fall because of the time R1 reported she was left on the toilet. "We determined there was no willful intent, but V4 (Certified Nursing Assistant) should have stayed within an earshot of (R1) while she was in the bathroom. So after (R1's) fall, we disciplined (V4) and provided education." On 12/03/18 at 03:08 PM, R1 was lying in bed watching television. R1's call light was in reach and tied around the right upper side rail attached to R1's bed. R1 pressed her call light several times, and stated, "I need to go to the bathroom." R1 continued to press her call light every few minutes, began to reposition and become restless in bed and stated, "I've had my call light on since before 03:00 PM, and I'm going to wet the bed." R1 again pressed her call light several times. On this same date at 03:30 PM, V3 (Assistant Director of Nursing) was notified that R1 had pushed her call light multiple times and had been waiting approximately 30 minutes for toileting assistance. At 03:31 PM, V3 entered R1's room and verified that R1's call light was not working. On 12/3/18 at 03:35 PM, V6 and V7 (Certified Nursing Assistants) entered R1's room, assisted R1 to the bathroom with a sit-to-stand mechanical lift, provided perineal care to R1, and transferred R1 back into bed. V6 stated, "The call lights can be temperamental sometimes." On 12/04/18 at 09:00 AM, V3 (Assistant Director	S9999		

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S9999	Continued From page 5 of Nursing) stated, "This building is old, and sometimes call lights will stop working. They can sometimes be temperamental. We call maintenance, and they come fix them." (B)	S9999		
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