

STATE OF ILLINOIS
DEPARTMENT OF PUBLIC HEALTH
STATEMENT OF VIOLATIONS AND PLAN OF CORRECTION

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REST HAVEN SOUTH NURSING HOME

0023242

Facility Name

I.D. Number

16300 WAUSAU STREET, SOUTH HOLLAND, ILLINOIS 60473

Address, City, State, Zip

02630

JANUARY 17, 2008

Reviewed By

Date of Survey

COMPLAINT 0795322 (IL 32271), 0795393 (IL32348)

07085

Type of Survey

Surveyed By

As a result of a survey conducted by representative(s) of the department, it has been determined the following violations occurred.

IMPORTANT NOTICE:

THE STATE AGENCY IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY TO ACCOMPLISH THE STATUTORY PURPOSE AS OUTLINED UNDER PUBLIC ACT 83-1530. DISCLOSURE OF THIS INFORMATION IS MANDATORY. THE FORM HAS BEEN APPROVED BY THE FORMS MANAGEMENT CENTER.

“A” VIOLATION(S):

**300.1210a)
300.1210b)6)**

Section 300.1210 General Requirements for Nursing and Personal Care

- a) The facility must 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 assessment and plan of care. 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.

- b)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.

These requirements are not met as evidenced by:

Based upon staff interviews and record reviews the facility failed to ensure that 2 (R3, R9) of 14 residents in sample received supervision. Subsequently, the residents sustained fractures.

Findings Include

1. R9 was admitted to the facility on 6/29/07 at 12:30pm with the history and physical denoting in part that R9 is to sit and stand with moderate assistance, and ambulates with a rolling walker 20 feet with contact guard assist.

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CONT.

The nurses notes dated 6/29/07 in part depict "...reflects resident lost her balance and fell on her butt..."

The nurses' notes continued on 6/30/07 "... resident complained of pain, sent to local hospital."

The results of the X-ray, in part, indicate "Acute fracture of the superior pubic ramus and inferior pubic ramus."

E7 (Physical Therapist) was interviewed on 1/16/08 and stated, "I did not read the chart before I went to get R9. I usually do all the assessments...there was no wheelchair and she told me she could go on her own. She walked from her room (126) down to the basement with her walker (over 200ft). I usually have a gait belt but she said she could walk. I would not have let her walk."

In addition, the MDS denotes R9 coded as 3 extensive assistance needed and one person physical assist needed in the area of locomotion on and off the unit.

2. R3 was admitted to the facility and sustained falls on 8/16, 8/22 and 8/29/07, and sustained a fracture to the left hip. R3's record depicts resident with continuous episodes of confusion. Review of care plan for R3 after each fall shows it was never adjusted to assist in future prevention of falls. This information was shared with E1. E1 (administrator) stated, "...we have made changes since this incident occurred."

(A)