

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 04/15/2013  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145860</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>01/23/2013</b>
NAME OF PROVIDER OR SUPPLIER  <b>GROVE OF SKOKIE L &amp; R</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>9000 LA VERGNE AVENUE SKOKIE, IL 60077</b>		
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F 323	Continued From page 2 happened. E4 said that E3 knew that for any mechanical lift ( full body and sit-to-stand lift ), a 2 person assist is needed. E4 continued that in R11's head board, an instruction to use a full body lift not sit-to-stand lift with 2 staff assistance is needed during R11's transfers. E4 said that E3 never asked him for help during R11's transfer. E4 also said that E3 used a sit-to-stand lift instead of a full body mechanical lift.  On 1/23/13 at 1:15 PM, E7, Nurse said that E3 explained that he transferred R11 using a sit-to-stand lift by himself on 1/12/13 and R11 slid off the sling and was eased down the floor. E7 said that E3 added that R11's leg got caught in the sit-to-stand lift. E7 also said that E3 admitted that he was trained to have 2 staff present during mechanical transfer, but did not answer why he did not ask for help and did R11's transfer by himself on 1/12/13.  On 1/22/13 at 10:40 AM, E2, Director of Nursing said that she fired E3 because E3 did not follow instructions to use a full body mechanical lift with 2 staff assistance for R11.  R11's care plan initiated on 1/14/13 indicated that R11 was admitted to the hospital with diagnosis of left hip fracture.	F 323			
F9999	FINAL OBSERVATIONS  LICENSURE VIOLATIONS  300.610a) 300.1210a) 300.1210b) 300.1210d)6)	F9999			

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F9999	Continued From page 3 300.3240a)  Section 300.610 Resident Care Policies  a) The facility shall have written policies and procedures, governing all services provided by the facility which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting.  Section 300.1210 General Requirements for Nursing and Personal Care  a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the	F9999			

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F9999	<p>Continued From page 4</p> <p>resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</p> <p>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.</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>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These requirements are not met as evidenced by:</p>	F9999		

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F9999	<p>Continued From page 5</p> <p>Based on interview and record review, the facility failed to ensure that proper equipment was used and right number of staff was utilized during transfer for 1 of 4 residents ( R11 ) reviewed for mechanical transfers. This failure resulted in R11 twisting her left leg in the mechanical lift and going to the hospital with diagnosis of fractured left hip.</p> <p>Findings include:</p> <p>R11 was admitted to the facility on 6/8/11 with diagnoses of Dementia, Multiple Sclerosis, Seizure and Osteoporosis.</p> <p>R11's care plan initiated on 1/11/13 indicated use of full body mechanical lift with 2 staff during transfers.</p> <p>R11's Quarterly Restorative Functional Assessment dated 1/11/13 also indicated that a full body mechanical lift using 2 or more staff is appropriate for R11's transfer. This was confirmed on 1/22/13 at 10:51 AM by E5, Restorative Nurse who did R11's functional assessment on 1/11/13. E5 said that the full body mechanical lift is appropriate for R11 because R11 has no upper body strength to hold on to a sit-to-stand lift.</p> <p>An undated Facility document, Mechanical Lift Transfer, states under Procedure, "5. There will always be 2 staff to assist the resident. 1 staff will control the lift as the other will guide resident and support back and neck to transfer surface."</p>	F9999			

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F9999	<p>Continued From page 6</p> <p>Additionally, facility's Resident Handling Policy " Limited Lift ", also undated, indicated that residents transfer status will be placed in resident's room to inform staff of the appropriate transfer to use.</p> <p>Fall Interview Form dated 1/12/13 indicated that at 12:10 PM, E3, Certified Nurse Aide (CNA) transferred R11 using a mechanical lift by himself when R11 slid from the pad and was eased to the floor. E3 stated that R11's left leg got caught in the machine and twisted.</p> <p>R11's 1/12/13 nurses note indicated that at 12:10 PM, R11 was crying and complaining of left hip pain while on the floor waiting for 911 to transfer her to the hospital.</p> <p>On 1/22/13 at 11:01 AM, E4, CNA team leader said that when he came to the room, R11 was on the floor and E3,CNA, did not say what happened. E4 said that E3 knew that for any mechanical lift ( full body and sit-to-stand lift ), a 2 person assist is needed. E4 continued that in R11's head board, an instruction to use a full body lift not sit-to-stand lift with 2 staff assistance is needed during R11's transfers. E4 said that E3 never asked him for help during R11's transfer. E4 also said that E3 used a sit-to-stand lift instead of a full body mechanical lift.</p> <p>On 1/23/13 at 1:15 PM, E7, Nurse said that E3 explained that he transferred R11 using a sit-to-stand lift by himself on 1/12/13 and R11 slid off the sling and was eased down the floor. E7 said that E3 added that R11's leg got caught in the sit-to-stand lift. E7 also said that E3 admitted that he was trained to have 2 staff present during</p>	F9999			

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F9999	<p>Continued From page 7</p> <p>mechanical transfer, but did not answer why he did not ask for help and did R11's transfer by himself on 1/12/13.</p> <p>On 1/22/13 at 10:40 AM, E2, Director of Nursing said that she fired E3 because E3 did not follow instructions to use a full body mechanical lift with 2 staff assistance for R11.</p> <p>R11's care plan initiated on 1/14/13 indicated that R11 was admitted to the hospital with diagnosis of left hip fracture.</p> <p style="text-align: center;">(A)</p>	F9999		