

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009757	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/27/2014
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NAME OF PROVIDER OR SUPPLIER WATERFRONT TERRACE	STREET ADDRESS, CITY, STATE, ZIP CODE 7750 SOUTH SHORE DRIVE CHICAGO, IL 60649
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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
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)6) 300.3240a)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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</p>	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>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 Regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility neglected to provide a safe environment while leaving the maintenance cart unattended involving 2 residents (R1,R2), reviewed for neglect. The facility's policy regarding supervision of maintenance equipment was not followed.</p> <p>This resulted in R1 being hit in the forehead with a wrench by R2. R1 sustained two open areas approximately one inch in diameter and was sent to the hospital for evaluation. R1 required 8 sutures to his forehead.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>The finding includes:</p> <p>An incident report submitted from the facility on 7/29/2014 reads, R1 was hit by R2 in the forehead during a verbal altercation with a wrench from the maintenance cart.</p> <p>R1 sustained two open areas approximately one inch in diameter and was sent to the hospital for evaluation. R1 required 8 sutures to his forehead.</p> <p>On 8/5/2014, R1 was observed in his room using a wheeled walker. No bruising was noted to R1's forehead. Sutures were removed.</p> <p>R1 stated he and R2 were roommates since February 2014. R1 said he and R2 got along all right and had no altercation in the past.</p> <p>R1 stated on 7/29/2014, he was coming from the dining room due to staff calling a warning drill. R1 said he knew he had to come back to his room and close the door. R1 ambulates with the use of a wheeled walker.</p> <p>R2, who uses a wheelchair, was going to the room also.</p> <p>R1 said he was trying to close the door and R2 was moving too slow. R1 stated he said "FU" to R2 while at the door. R1 said R2 picked up a wrench that was on the maintenance cart outside of the room and hit him one time in the forehead with the wrench.</p> <p>R1 said R2 was removed from the room and is now on another floor. R1 said he is not afraid of R2 or to be in the facility.</p> <p>Interview with (E3) Maintenance Director on</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>8/5/2014, (E3) said he was in the next room remodeling the two bathrooms that are connected. E3 said he heard the altercation and came to the room to see R1 bleeding and got help.</p> <p>E3 said during interview that the facility is currently under major construction and remodeling. R1 and R2 were out of their room as they normally are in and about the facility. E3 said while working in the rooms he left his cart unattended outside the door of R1 and R2 room.</p> <p>E3 said nothing like that had happen to him in the three years he has been at the facility. E3 said he knows he cannot leave his cart unattended.</p> <p>A review of the facility's undated policy for maintenance equipment states: " any maintenance equipment used in the building will be under the supervision of the maintenance staff".</p> <p>(B)</p>	S9999		
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