

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014682	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/12/2014
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NAME OF PROVIDER OR SUPPLIER LEXINGTON OF ORLAND PARK	STREET ADDRESS, CITY, STATE, ZIP CODE 14601 SOUTH JOHN HUMPHREY DR ORLAND PARK, IL 60462
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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. 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 and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the 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 resident to meet the total nursing and personal care needs of the resident.</p>	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 12/04/14
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S9999	<p>Continued From page 1</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 a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (A, B) (Section 2-107 of the Act)</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to prevent an avoidable fall while providing care in the shower room for 1 of 4 residents (R1) reviewed for falls, and/or failed to safely transfer resident. These failure resulted in R1 being sent to the hospital for evaluation and assessed to have a right fractured rib and right fractured hip.</p> <p>Findings include:</p> <p>1). On 11/7/14 at 2p, E6 (CNA) stated that on 2/8/14, she assisted E4 (CNA) with R1's shower. E6 stated that she was behind R1's shower chair and E4 lifted R1 forward. E6 stated that she</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>removed the sling from under R1 and then R1 was "dropped" into the shower chair.</p> <p>On 11/12/14 at 10:05am, E4 (CNA) stated that she could not remember what happened during R1's shower. E4 stated that it was a long time ago. E4 stated that she remembers giving R1 a shower. E4 stated that R1 stated that her chest hurt after the transfer.</p> <p>E5's witness statement dated 2/8/14 reads "After R1's shower, CNA said that R1 complained of knee pain. R1 stated that it hurt when she breathed in & R1 complained of chest pain. E5's statement reads R1's family member came to visit and wanted x-rays. Z2 (Physician) gave an order to send R1 to the hospital."</p> <p>E3's (RN) called R1's family member on 2/8/14 at 10:45pm and asked R1's family member what R1 reported to the hospital regarding the incident. R1's family member stated that R1 said that on 2/8/14, E4 (CNA) reached under R1's arms and around R1's chest and pulled her up to reposition her during the shower. R1 stated that she heard a pop in her chest and a crack in her knee. R1's clinical notes dated 2/8/14 read R1 is alert and oriented.</p> <p>On 2/8/14, Z1's Emergency Room clinical notes read "96 year old female (R1) presents to the ED (Emergency Department) for chest pain around 1:30pm after being lifted out of the bath tub at the the nursing home. R1 reports pain across lower chest that is worse when taking a deep breath. R1 reports hearing a crack in her right knee when being lifted up with current right knee pain. Physical Exam notes: Chest wall positive for marked rib tenderness bilaterally, marked swollen anterior right knee, tenderness mid thigh and</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>lateral hip, knee pain with movement, left foot drop. Primary impression: Possible right femoral neck fracture. Additional impression: Internal derangement right knee, musculoskeletal chest pain, right rib fracture."</p> <p>Z4's (Consultant Physician) clinical notes dated 2/9/14 read R1 is a 96 year old female who presents from a nursing home after apparent fall. R1 is bedridden but in the process of transferring R1 for a shower, she may have fallen. R1 clearly had some pain in her ribs and her hip. On initial x-rays, it looks like R1 has a subcapital fracture of the right femur with possible impaction. Imaging report: Hip x-ray, there is a capital fracture of the femur with impaction."</p> <p>Z1's report on 2/8/14 reads "Clinical information: Blunt trauma to the chest. Impression: possible undisplaced right rib fracture."</p> <p>The facility's IDPH (Illinois Department of Public Health) final report of the incident dated 2/14/14 reads "It is possible that R1 may have sustained a fracture during repositioning with a gait belt in the chair."</p> <p style="text-align: center;">(B)</p>	S9999		