

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

PRINTED: 08/26/2013
FORM APPROVED
OMB NO. 0938-0391

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|---|---|--|--|--|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14E888 | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | | (X3) DATE SURVEY COMPLETED C 08/22/2013 |
| NAME OF PROVIDER OR SUPPLIER SHARON HEALTH CARE WILLOWS | | | STREET ADDRESS, CITY, STATE, ZIP CODE 3520 NORTH ROCHELLE PEORIA, IL 61604 | | |
| (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) COMPLETION DATE |
| F 000 | INITIAL COMMENTS | F 000 | | | |
| F 323 SS=G | <p>Investigation of Complaint # 1323457/IL65042.</p> <p>483.25(h) FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES</p> <p>The facility must ensure that the resident environment remains as free of accident hazards as is possible; and each resident receives adequate supervision and assistance devices to prevent accidents.</p> <p>This REQUIREMENT is not met as evidenced by: Based on interview and record review, facility staff failed to implement safety precautions in accordance with the resident care plan for one resident (R1) of three residents reviewed for a history of falls. This failure resulted in a forward fall in which R1 sustained a forehead laceration requiring sutures.</p> <p>Findings include:</p> <p>A facility Incident Report dated 8/15/13 at 9:05 AM indicated that R1 fell straight out of R1's wheelchair onto the floor at that time. The report indicated that R1 sustained a large open wound to the forehead with much bleeding. The report also indicated that R1 was sent to the hospital via ambulance for evaluation.</p> <p>An Incident Report Investigation dated 8/15/13 pertaining to R1's fall indicated that staff members were instructed and disciplined regarding use of the seatbelt for R1. Facility</p> | F 323 | | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| F 323 | <p>Continued From page 1</p> <p>Employee Report forms attached to the fall investigation indicated that Certified Nurse Aides (E5 to E8) and Licensed Practical Nurse (E4) were all disciplined and given a final warning for "poor nursing care" by the "failure to provide and apply bilateral foot pedals and safety self release belt to prevent injury and falls as careplanned."</p> <p>R1's hospital Emergency Department report dated 8/15/13 indicated that R1 had a "U shaped" 2.5 cm (centimeter) laceration on the frontal area of the head.</p> <p>R1's 2013 Fall Risk Assessment sheet indicated on 1/1/13, 3/27/13, and 6/25/13 that R1 had a risk score of "17," where a score of an eight or higher was defined as a high fall risk. According to R1's care plan updated on 6/21/13, R1 fell from the wheelchair on that date and lacerated R1's forehead. The care plan then implemented a self-release seatbelt safety intervention for R1's wheelchair.</p> <p>E1 (Administrator) stated on 8/21/13 at 3:25 PM that the five staff members (E4 to E8) were disciplined in regards to R1's 8/15/13 accident for not following R1's care plan and failing to have foot pedals on R1's wheelchair. E1 said that the facility has an unwritten policy that foot pedals are to be on all resident wheelchairs unless the resident can self-propel themselves in the wheelchair with their feet.</p> | F 323 | | | |