

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

PRINTED: 01/03/2017  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>14G302</b>		(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>08/26/2016</b>	
NAME OF PROVIDER OR SUPPLIER  <b>FORTY-FOURTH STREET PLACE</b>				STREET ADDRESS, CITY, STATE, ZIP CODE <b>1479 SOUTH 44TH STREET</b> <b>DECATUR, IL 62521</b>			
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W 000	INITIAL COMMENTS			W 000			
W 149	<p>COMPLAINT INVESTIGATION #1664720 / IL#87854 #1664732 / IL#87865</p> <p>483.420(d)(1) STAFF TREATMENT OF CLIENTS</p> <p>The facility must develop and implement written policies and procedures that prohibit mistreatment, neglect or abuse of the client.</p> <p>This STANDARD is not met as evidenced by: Based on observation, record review and interview the facility failed to ensure the safety of 1 of 1 individual (R1) who sustained a hematoma and ecchymosis on the anterior chest, upper back and upper abdomen area extending to the upper arm.</p> <p>Findings include:</p> <p>According to R1's Physician Order Sheet (POS), dated 7/1/2016, R1 functions at a Profound Intellectual Disability level with current diagnosis of Epilepsy, Hypothyroidism, Gastro-Esophageal Reflux Disease, Constipation, and Edema Unspecified.</p> <p>According to a notification of incident report provided dated 7/28/16, R1 was being dressed in the am and was found to have bruising. E3 noted on 7/28/16 "Severe bruising to left underneath arm mid way down to elbow across chest and both breasts. Swelling noted left axcila. Purple/blue bruising in color. Alert VS 132/70, 72, 80. Ate 100% of breakfast this morning. Neuros are within normal limits, able to move left arm with no indication of pain."</p>			W 149			9/30/16

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

TITLE

(X6) DATE

09/06/2016

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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W 149	<p>Continued From page 1</p> <p>In an interview with E2, House Advocate, on 8/23/16, at 11:30 AM, E2 stated "On 7/27/16, I took R1 to the eye doctors and I changed her before we left. She did not have any bruising or discoloration anywhere. Then I dropped her off at Day training. I came in to help with getting residents up. I was in the other part of the house when the night DSP start to yell for me. I thought R1 was having a seizure. When I went in there R1 had bruising under her left arm and breast, I called the administrator and nurse before 6 am to notify them and let the nurse she needed to come and see her first thing this morning. I kept her home from day training and monitored her all day." E2 was asked did she go to the hospital to be evaluated? E2 stated "I took her on the 1st".</p> <p>In an interview with E3, Licenses Practical Nurse, (LPN), on 8/18/16, at 12:55 PM, E3 was asked did they call you about the bruising? E3 stated yes, 5:55, on the 9th, I was there by 7AM. It looked like finger marks on her like someone had grabbed her arm. I wrote it on the first incident report but was told by the administrator that I couldn't write that, it was subjective and I didn't know for sure what had happened. I wrote a new report but as the day went on her bruising just kept growing and getting larger. The marks had blended in." E3 was asked did you take pictures? E3 stated "no".</p> <p>In an interview with staff, E4, E5, E 6, E 7 and E 8, Direct Staff Personnel (DSP), each of them was asked if there was an incident or fall during their shift and they all stated no, nothing she seemed fine. They were all asked if R1 fell on the floor could she get herself up and they all stated no.</p>			W 149			

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W 149	<p>Continued From page 2</p> <p>In an interview with 5, DSP of day training SAT 1, on 8/18/16 at 2:10 PM, stated "no falls, I think she would try to get up but I don't think she could do it. She does not usually have any bruises. I thought the one in the front looked like the gait belt buckle but it was hard to tell with all the bruising."</p> <p>R1 was observed in day training SAT 1 class room and no evidence of bruising on 8/18/16, bruising had resolved.</p> <p>Z4, Director of day vocational service, provided picture of R1 taken on 7/29/16. Z4 stated on 8/18/16, at 2:03 PM, "R1 has never had any bruises like this ever."</p> <p>In an interview with E1, Administrator/Qualified Intellectual Disability Professional, (QIDP) on 8/23/16 at 2:10 PM, E1 stated "The staff is to put the gait belt on her during every transfer and then take it off. I asked the nurse to do a full assessment and try and get her into the doctors. The doctor couldn't see her until Thursday the next week on the 4th of August. We had a meeting on Monday August 1st and decided to send her to urgent care. Staff was informed if she got worse or if there were changes in her condition they were to send her to the Emergency Room." E1 was asked why didn't you send her out the first day to be evaluated? E1 stated "I tend to let the nurses decide that. E9, the Registered Nurse Trainer (RNT) came out on Saturday 7/30/16 to assess her. She told staff if they see any changes send her in, but no one did."</p> <p>In E9's (RNT) nursing note provided dated</p>	W 149			

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W 149	<p>Continued From page 3</p> <p>7/30/16, E9 wrote "resting in recliner with legs up. Makes eye contact. Bruising on entire upper chest. Right chest/breast area dark purple-diffuse like it is resolving. Left breast chest less dark - fading bruise. Bruise goes from upper sternum to below breast down left arm. Both shoulders has slightly firm raised area at left chest axillary area. No indications of pain with palpation- 0 hard. Bruising is fading - yellow in areas. Moves left arm. PROM completed with no indications of pain. No abrasions noted. No scratches. No open areas. Appetite good. Continues to support entire weight when standing. No changes in Level of Consciousness or behaviors. Will monitor".</p> <p>Hospital Admission paper work provided dated 8/2/16, states "R1 noted to have bruising in the left precordial region, left flank. No history of fall or trauma reported. (Under DATA: page 1) CT chest abdomen pelvis 8/2/16: Large hematoma in the left chest wall, which appears to be within left pectorals musculature; measures approximately 10.0 x 8.9 x 6.2 cm."</p> <p>Hospital Discharge summary/instructions dated 8/5/16 states "Reason for Admission: hematoma and bruise, suspected abuse. Left Chest Wall Hematoma and Ecchymosis to upper back to the left flank, left shoulder, left upper arm, right upper arm, upper abdomen, right abdomen extending to the side, left chest, and both breasts. Recommend follow-up chest CT in 6-8 weeks to ensure resolution of this and exclude any underlying breast pathology.</p> <p>In a telephone interview with Z1, Casemanager RN, on 8/23/16 at 11:15 am, Z1 stated "I did discharge planning and I talked to mother. She</p>	W 149			

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W 149	<p>Continued From page 4</p> <p>stated that she felt her daughter was safe and the owner has started an investigation."</p> <p>In a telephone interview with Z2, RN, on 8/23/16 at 11:40 am, Z1 stated "I was the nurse that admitted her to the floor. We suspected elder abuse and turned it in because no one could explain the bruising. Some of the paperwork said non-traumatic because they didn't know if she had any injury. The group home worker and mother said she has not fallen recently or had a car accident. No signs of seizure. We had no explanation of the hematoma. The bruises were on the bra line area of the chest and breast around her back and left side of her abdomen. She had a lot of bruising that was purple. There was some old bruising as well. We couldn't ask her because she doesn't talk. She didn't seem to respond to the pain."</p> <p>In an interview with E1, Administrator on 8/24/16, at 12:30 PM, E1 was asked why it took you so long to send her to the ER to be evaluated? E1 stated "I tend to let the nurse's handle medical stuff. The RN came out Saturday early at 6:30 AM, to assess her." E1 was asked why you sent her back to day training on Friday 7/29/16, without knowing for sure that the bruising did not come from day training? E1 stated "I received something back from day training saying that she didn't have a fall or and incidents there". E1 was asked why she did not do the investigation herself at day training until 8/3/16? E1 responded "That is how we have always done it. They usually do the investigation there and send me a report". E1 was asked what is the conclusion of this investigation? E1 stated "We have no definitive explanation. We can only think the gait belt was loose and she received bruising from that. I</p>	W 149			

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W 149	Continued From page 5 thought maybe at day training the table she sits at is pushed into her causing the bruising or that she had a seizure and some how caused the bruising. We just don't know but we are going to monitor her closely".	W 149			
W 153	483.420(d)(2) STAFF TREATMENT OF CLIENTS  The facility must ensure that all allegations of mistreatment, neglect or abuse, as well as injuries of unknown source, are reported immediately to the administrator or to other officials in accordance with State law through established procedures.  This STANDARD is not met as evidenced by: Based on record review and interview the facility failed to report an injury of unknown source for 1 of 1 individual (R1), who sustained suspicious bruising to her upper chest area.  Findings include:  According to R1's Physician Order Sheet (POS), dated 7/1/2016, R1 functions at a Profound Intellectual Disability level with current diagnosis of Epilepsy, Hypothyroidism, Gastro-Esophageal Reflux Disease, Constipation, and Edema Unspecified.  According to a notification of incident report provided dated 7/28/16, R1 was being dressed in the am and was found to have bruising. E3 noted on 7/28/16 "Severe bruising to left underneath arm mid way down to elbow across chest and both breasts. Swelling noted left axillary. Purple/blue bruising in color. Alert VS 132/70, 72, 80. Ate 100% of breakfast this morning. Neuros	W 153			9/30/16

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W 153	Continued From page 6 are within normal limits, able to move left arm with no indication of pain."  No evidence that this report was sent to IDPH.  In an interview with E1, Administrator, on 8/23/16 at 2:10 PM, E1 was asked do you have any proof that you faxed the initial report to us in 24 hours after the incident because we don't have it in our office? E1 stated "I faxed it, but I don't have the confirmation where I sent it to. The owner might be able to get a copy from his itemized bills. Other than that I don't have any proof."			W 153			
W 154	483.420(d)(3) STAFF TREATMENT OF CLIENTS  The facility must have evidence that all alleged violations are thoroughly investigated.  This STANDARD is not met as evidenced by: Based on record review and interview the facility failed to do a thorough investigation of an injury of unknown origin for 1 of 1 individual (R1) who sustained a large hematoma in the left chest wall, within the left pectorals musculature.  Findings include:  According to R1's Physician Order Sheet (POS), dated 7/1/2016, R1 functions at a Profound Intellectual Disability level with current diagnosis of Epilepsy, Hypothyroidism, Gastro-Esophageal Reflux Disease, Constipation, and Edema Unspecified.  According to a notification of incident report provided dated 7/28/16, R1 was being dressed in the am and was found to have bruising. E3 noted			W 154			9/30/16

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W 154	<p>Continued From page 7</p> <p>on 7/28/16 "Severe bruising to left underneath arm mid way down to elbow across chest and both breasts. Swelling noted left axcila. Purple/blue bruising in color. Alert VS 132/70, 72, 80. Ate 100% of breakfast this morning. Neuros are within normal limits, able to move left arm with no indication of pain.</p> <p>In an Investigation/Information Request statement provided by facility dated 7/28/16, faxed to MRI Investigation under description of incident/injury: states "bruises noted left shoulder/arm area, left breast area." Under specific questions/inquires regarding incident/injury: "Any seizure activity? Last date /shift worked? Observe any issues/concerns with R1? Transfer using gait belt during shift? Belt in front/back? Any falls? etc..Anything observed that could be related to bruising noted?" Under statement/findings: E1 writes "I contacted director of DT, she checked with room staff. They reported R1 did not fall or have any issues in the room. No issues with transportation, R1 does not have a shoulder seat belt, it is a lap belt across her hips." E1 interview/observation on 8/3/16.</p> <p>R1 returned to Day training on 7/29/16.</p> <p>In an interview with E1, Administrator, on 8/24/16 at 12:30 PM, E1 was asked why did you just send an investigation report to fill out by Day training? E1 stated "I called over there and talked with the director, she was going to go down and interview staff. That's the way we have always done it." E1 was asked how can you be sure it was not day training that caused the bruising and that she was safe to go back the very next day on 7/29/16? E1 stated "I talked with them and they said no one</p>	W 154			



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W 154	Continued From page 8 reported anything, I guess I was not sure."  There is no evidence of safeguarding R1 during the investigation.			W 154			