Printed: 11/24/2024 Form Approved OMB No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/22/2022
NAME OF PROVIDER OR SUPPLIER LA Bella of Danville		STREET ADDRESS, CITY, STATE, ZIP CODE 1701 North Bowman Danville, IL 61832	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			agency.
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		on)
F 0607 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few			

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.

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

TITLE

(X6) DATE

FORM CMS-2567 (02/99) Previous Versions Obsolete Event ID:

Facility ID: 145753

If continuation sheet Page 1 of 8

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F 0607 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	R2's Nursing Notes document the foriented x 3 (person, place time.) Of flushing of R1's peg (percutaneous serosanguineous residual and drais evaluation at 8:40 AM on 2/11/22. incident/accident logs that R1 had spleen injury. R2's Hospital Admission History and transferring patient (R1) fell down a not be accessed and there was blostomach. (R1) had a CT (Compute splenic injury was seen and the CT for failure to thrive. (R1) is being accessed and R2's Hospital Clinical Consultation after a fall, and R1's G-tube was reconsider R1's injuries to be an injurit spleen laceration was noted in R1's On 2/16/22 at 12:34 PM V1 stated: Nospital had called alleging R1's fa R1's injuries were reported) that ide not consider R1's G-tube dislodger had not been in the facility long energarding R1's report of a fall. V1 derivation of the state of the facility of a fall. V1 deregarding R1's report of a fall.	following: R1 admitted to the facility on 2/11/2022 at 11:41 AM R1 complain endoscopic gastrostomy) tube. There nage around the stoma site. R1 was set. There is no documentation in R1's median incident or fall resulting in R1's gast and Physical dated 2/11/22 at 9:08 AM dat the nursing home and since that time od initially and also the patient has seving the distribution of the abdomen that she scan of February 3rd too. The patient dimitted for observation and possible Gnote dated 2/15/22 documents R1 admitted for observation and possible Gnote dated 2/15/22 documents R1 admitted for observation and possible Gnote dated 2/15/22 documents R1 admitted for observation and possible Gnote dated 2/15/22 documents R1 admitted for observation and possible Gnote dated 2/15/22 documents R1 admitted for observation and possible Gnote dated 2/15/22 documents R1 admitted for observation and possible Gnote dated 2/15/22 documents R1 admitted for observation and possible Gnote dated 2/15/22 documents R1 admitted for observation and possible Gnote for possible gnote for prior to admitting for prior for prior for possible for prior for prior for prior for prior for prior for prior for for prior for for for prior for for for prior for for for prior for for for for for for for for prior for for for for for for for for for f	[DATE] at 7:16 PM. R1 is alert and ed of abdominal pain during were 10 milliliters of ent to the local emergency room for lical record or in the facility's rostomy tube dislodgement or cocuments the following: While the G- tube (gastrostomy) could be repain while injecting into the rowed some splenic injury. This had G-tube placement on 2/8/22 tube replacement. Initted with a G-tube malfunction to the facility on [DATE]. R1 was in corted that R1 had a lacerated tube dislodgement. V1 didn't have a fall here in the facility. R1's men R1 admitted to the facility. In, V6 LPN reported to V1 that the pair to admission, on 2/3/22. V1 did 3 were interviewed on 2/11/22. R1 is a good historian in the formation of R1's injuries

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F 0656 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Summary Statement of DeFiciencies [Each deficiency must be preceded by full regulatory or LSC identifying information] Develop and implement a complete care plan that meets all the resident's needs, with timetables and act that can be measured. 40385 Based on observation, interview, and record review the facility failed to implement a care plan intervention a right arm sling for one (R2) of three residents reviewed for injuries in the sample list of seven. Findings include: R2's Admission Record documents on 2/9/22 R2 had a diagnosis of a nondisplaced comminuted right humerus shaft fracture. R2's Hospital Palliative Medicine Progress Note dated 2/8/22 at 10:00 AM documents: R2 is to wear a sling for comfort. R2's fracture is stable with a low chance of moving. R2's Care Plan dated 2/11/22 documents R2 has an acute cortical neck of humerus fracture following a finitis care plan documents interventions for R2 to wear a sling when up and for comfort. There is no documentation that R2 refuses to wear the sling. On 2/16/22 at 8:58 AM R2 stated R2 fell three times about two weeks ago, in R2's room and in the show room. R2 stated R2 hurt R2's leg and broke R2's right arm. On 2/16/22 at 10:51 AM R2 was asleep in a wheelchair in R2's room. R2 was not wearing a sling to R2's right arm. On 2/16/22 at 11:38 AM V4 Certified Nursing Assistant stated: R2 does not wear an arm sling, and R2 direction from the hospital with a sling. V4 had gotten R2 up yesterday for a shower, and R2 wasn't wea an arm sling. On 2/16/22 at 10:48 AM V2 Director of Nursing stated the treatment for R2's right humerus fracture include wearing a sling and a follow up appointment with orthopedic physician. The facility's Comprehensive person-centered care plan for each resident, consistent with the resident right that includes measurable objectives and timeframes to meet a resident's medicial, nursing, and mental an psychosocial needs that are identified in the comprehensive aspensive ashes were plan must describe the following: The services		plement a care plan intervention for example list of seven. Indisplaced comminuted right ated 2/8/22 at 10:00 AM low chance of moving. If humerus fracture following a fall. d for comfort. There is no Indisplaced comminuted right ated 2/8/22 at 10:00 AM low chance of moving. If humerus fracture following a fall. d for comfort. There is no Indisplaced comminuted right ated 2/8/22 at 10:00 AM low chance of moving. If humerus fracture is no Indisplaced comminuted right ated 2/8/22 at 10:00 AM low chance of moving. If humerus fracture is no Indisplaced comminuted right ated and the resident rights, medical, nursing, and mental and the comprehensive care plan are or maintain the resident's highest last would otherwise be required but

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F 0684 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide appropriate treatment and **NOTE- TERMS IN BRACKETS In Based on interview and record revision one (R5) of three residents revision one staff person for walking, and R5's Care Plan revised on 1/12/22 problems, history of falls, poor compafety needs. R5's Nursing Notes document the food to the back of R5's head. On 2/6/20 that R5 was on the floor. R5 was foower was also for the fall out that R5 had back of R5's head. R5 was alert, conducted 2/6/22 at 8:55 PM document R5's Un-witnessed Fall Incident Repart of the sed of R5's head. R5 was alert, conducted 2/6/22 at 8:55 PM document R5's Un-witnessed Fall Report date with bleeding and a hematoma to the R5's Nursing Notes document post 2/14/22 at 10:47 PM. There are no 1/31/22, 2/6/22, and 2/14/22. On 2/16/22 at 3:36 PM V2 Director the time of the fall, and post fall assome nurses work 12 hour shifts, some nurses work 12 hour sh	care according to orders, resident's professor according to order according to the facility failed to complete post failed to resident injury in the sample likely according to the facility failed to the facility of the sample likely according to the facility of the sample likely according to the facility of the facilit	eferences and goals. ONFIDENTIALITY** 40385 all assessments per facility policy ist of seven. ity on [DATE] with diagnoses of TE] documents R5 is frequently aff for transfers, limited assistance ion for toileting. ed to confusion, gait/balance iive drug use, (and) unaware of 5 had a fall today, and has a wound mate came into the hall to report bed. R5 was awake and talking in on R5's back in the hallway. R5 on the floor. R5 stated R5 was ents V5 LPN heard a resident is room. There was blood on the ion of the incident. R5's Fall Report the hall to report that R5 had fallen. It was found on the floor in the lobby AM, 2/3/22 at 10:42 AM, and into completed for R5's falls on as for range of motion and pain at hours following the fall. V2 stated vice a day. V2 stated the post fall in the electronic medical record. On it was trying to get up out of bed on 2/14/22 R5 had an unwitnessed fall on

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F 0689 Level of Harm - Actual harm Residents Affected - Few	accidents. **NOTE- TERMS IN BRACKETS IN Based on observation, interview, an identify the root cause and develop reviewed for injuries in the sample bathing in accordance with the resi sustaining a right humerus fracture. 1. The facility's Report to IDPH (Illing documents the following: R2 fell on R2 did not fall. R2 refused to go the had a change in condition and was chronic subdural hematoma. R2's Minimum Data Sets (MDS) daphysical assistance of one staff wit (Activities of Daily Living) self-care prompting and cueing. This care plimpaired gait/balance with an interval graph and the staff person (V4) left the staff person the nurse's station. R2 in injuries noted. This report documer nurse's station, and R2 had refused.	8/22 at 10:40 PM documents R2 was food bruising to R2's jaw, that was from that R2 was last observed 10 minutes put to allow staff to assist R2 to bed. R2 w. This report does not document the r	constitutely intact and requires // 1 documents R2 has an ADL ble to shower R2's self with tited to confusion, weakness, and Il times when taking a shower. This is on 1/28/22 and 2/3/22. Citical Nurse (LPN) was notified that 2 was assessed and complained of notified, and x-rays were ordered. was set up for shower this morning, rn, R2 was found lying on the floor.

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F 0689 Level of Harm - Actual harm Residents Affected - Few	to the local emergency room for evidocuments R2 was found lying on the laid down on the floor. R2 denied his document the root cause of R2's far documentation that staff were interprior to the fall. R2's Nursing Note the emergency room for fall follow up. It confused and emesis was found be R2's Right Shoulder X-ray dated 2/humerus is noted. R2's head CT (Costatus and fell on elewek ago. This hematomas. The right at the area of the area of lateral ventricle measuremeasures 7.8 cm x 0.9 cm seen. The local hospital due to multiple falls in consult. R2's active diagnoses included in the shower room. R2 stated by R2's self when R2 fell and hit R2 on 2/16/22 at 10:09 AM V3 LPN stassisting R2 in the shower. V4 had returned to the shower room and for arm pain. R2 was not able to fully reassistance with bathing, but would on 2/22/22 at 9:10 AM V4 stated: The shower. V4 let R2 into the shower round R2 lying on the floor. R2 denindependent with bathing prior to the on 2/16/22 at 4:02 PM V17 Assistated document R2 requires physical assistance for bathing. R2 needed	5/22 at 2:12 PM documents Acute cort computed Tomography) dated 2/5/22 d CT documents There is evidence of clif lateral ventricle measures 8.2 cm (ce es 9.5 cm x 0.8 cm. At subcortical levene left measures 10 cm x 1.2 cm. Listory and Physical dated 2/5/22 documents the last week. R2 was then transferred acute subdural hematoma and right g in bed. R2 stated R2 fell three times R2 hurt R2's leg and broke R2's right action action of the shower room to obtain towels, and R2 lying on the floor. V3 assessed aise R2's right arm above R2's head.	ent Report dated 2/3/22 at 9:00 PM 2 had not fallen, and that R2 had ries. This report does not implemented. There is no observed or what R2 was doing 2:04 PM R2 was sent to the minimally responsive. R2 was dical fracture of the neck of the right ocuments R2 has altered mental interest of the right ocuments R2 has altered mental interest of the right ocuments R2 has altered mental interest of the right ocuments R2 has altered mental interest of the right ocuments R2 was transferred to a dot this hospital for a neurosurgery of the right subdural hematoma. The right subdural hematoma interest R2 was transferred to a dot this hospital for a neurosurgery of the right subdural hematoma. R2 was showering at the right R2 was showering interest and R2 was showering diffied Nursing Assistant (CNA) was and left R2 unattended. V4 does not right R2 needed limited and asked V4 if R2 could take a R2 unattended. V4 returned and of right arm pain. R2 was soom with R2. 11/18/21 and 1/14/22 MDSs 1 on 1/28/22, R2 used supervision ent requires supervision for

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F 0689		R2 fell twice on 1/28/22, about 10-15 r	
Level of Harm - Actual harm		V4 had left R2 in the shower room to g cause was that R2 wasn't wearing any	
Residents Affected - Few	post fall intervention was staff are t	o stay in the shower room with R2 duri r with R2, and refusals would be docum	ng the shower. R2 had previously
Nosidenta Anected - Few	educated verbally to use the call lig	ht if V4 needs something, rather than I	eave a resident in the shower
		2 R2 was found on the floor near the n rior since R2 likes to smoke and likes to	· ·
		f R2's room. R2 told staff that R2 laid d erview for Mental Status) of 13 (cognitiv	
		terventions are documented on the car	
		R2's post fall intervention for 2/3/22 fall	
		1/28/22 was R2 was educated on the no	
	smoke. This should be documented on the incident report or progress note. V2 stated R2's injuries are believed to be related to one of R2's falls, and V2 was not sure which fall caused the subdural hematoma		
	and right arm fracture. V2 stated R2 began to complain of right arm pain after the fall in the shower, but R2 denied hitting R2's head for the falls. On 2/22/22 at 12:50 PM V2 confirmed R2's care plan does not		
	document post fall interventions for R2's second fall on 1/28/22, and fall on 2/3/22. V2 was unable to provide documentation that R2 refused to allow staff assistance for bathing on 1/28/22.		
	2.) R5's Admission Record dated 2/22/22 documents R5 admitted to the facility on [DATE] with diagnoses of Alzheimer's Disease, weakness, and repeated falls. R5's MDS dated [DATE] documents R5 is frequently		
	incontinent of bowel and bladder, requires extensive assistance of two staff for transfers, limited assistance of one staff person for walking, and extensive assistance of one staff person for toileting.		
	R5's Care Plan revised on 1/12/22 documents (R5) is at risk for falls related to confusion, gait/balance		
	problems, history of falls, poor communication/comprehension, psychoactive drug use, (and) unaware of safety needs. This care plan documents interventions dated 1/31/22 for a mattress to be placed next to R5's bed, 2/6/22 for a scoop mattress for R5's bed, and 2/15/22 for a protective helmet.		
	,	following: On 1/31/2022 at 10:39 PM R	•
		022 at 9:05 PM documents R5's roomn sitting on the fall mat beside R5's bed.	•
	salad per R5's norm. On 2/14/2022	2 at 2:20 PM R5 was found lying on R5	s back in the hallway. R5
	complained of a headache and there was a small amount of blood noted on the floor. R5 stated R5 was going to get coffee. On 2/14/22 at 10:47 PM there was a hematoma that measured 6cm x 4cm to the back of R5's head.		
	(continued on next page)		

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F 0689 Level of Harm - Actual harm Residents Affected - Few	across the hall yell out that R5 had back of R5's head. R5 was alert, or dated 2/6/22 at 8:55 PM document. These reports do not document into of the last time R5 was checked or R5's Un-witnessed Fall Report date with bleeding and a hematoma to the sure what happened. There is not compared to the sure what happened. There is not compared to the sure what happened. There is not compared to the sure what happened. There is not compared to the sure what happened. There is not compared to the sure what happened. There is not compared to the sure what happened. There is no do not compared to the sure what happened. There is no do not compared to the sure what happened to not document the sure what happened to not do not sure what happened to the sure what happened to	port dated 1/31/22 at 12:30 PM docume fallen. R5 was found on the floor of R5 onfused, and unable to give a description of R5 onfused, and unable to give a description of R7 (R5's roommate) came out into the derviews were conducted with staff or resident or toileted, or what R5 was doing prior of the back of R5s head. R5 stated R5 was ocumentation that staff or residents we sered Nurse stated: On 2/14/22 R5 fell in R5's wheelchair, had gotten up and formeal tray at the table where R5's when the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports are the facility's fall investing at the fall reports and R5's room. The reports are stated and an unwitnessed fall was that R5 was restless. A helmet will be fall was that R5 was restless. A helmet will report at the fall reports at the fall	of the incident. R5's Fall Report to hall to report that R5 had fallen. It is idents. There is no documentation or to the fall. It was found on the floor in the lobby is going to get coffee and wasn't there interviewed regarding R5's fall. In the foyer and hit R5's head. Staff is left in R5 was attempting to get elichair was. It was last observed and toileted. V2 and was trying to get up out of the pot cause of R5's fall was that R5 intervention was to use a mattress of fall and was found on the floor in was ordered as a post fall all on 2/6/22. R5 was found on the pot cause of the fall was due to R5's lowing: The program will include sing the risk of falls and sion and assistive devices are as a deresses each fall; interventions Accident/Incident Reports involving care and services were provided to the following: observe residents of the fall in accordance with