

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146133	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/18/2025
NAME OF PROVIDER OR SUPPLIER Sandwich Living & Rehab Center		STREET ADDRESS, CITY, STATE, ZIP CODE 902 East Arnold Street Sandwich, IL 60548	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0689</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 39537</p> <p>Based on observation, interview, and record review the facility failed to maintain a safe walking environment for a resident at risk for falls for 1 of 3 residents (R3) reviewed for falls in the sample of 11.</p> <p>The findings include:On 4/16/25 at 12:07 PM, R4 was sitting on her bed. R4 said she usually goes to the dining room for meals, but was feeling a little irritated today. R4 said she usually sits in a table closer to the sliding, glass door. R4 said the floor is messed up in the dining room and she saw a male resident fall about a month ago because of it. R4 stated, The floor is coming up in some places and the leg of her chair gets caught up in it. I've told everyone about it because I don't want anyone to get hurt. R4 said the facility told her that the floor was going to be replaced, but nothing has happened and it's been a month. R4's facility assessment dated [DATE] showed she was cognitively intact.</p> <p>On 4/16/25 at 12:09 PM, the surveyor toured the dining room area. The room has a small half wall at one end and a sliding, glass door at the opposite end. There were 2 visible seams in the laminate flooring that ran the length of this room. Along the visible seams there were random patches of a brown, sticky substance (floor glue combined with floor debris) and tiny nails that were run along both sides of the seams in other areas. Both seam lines had various areas where the laminate flooring was puckering (each side of the seam was lifted from the surface and posed a fall risk hazard). The surveyor touched these areas with her shoe. The puckered areas caught the surveyor's foot and could pose a tripping hazard. The brown substance along the seams was thick and sticky (also posing a potential fall risk hazard).The two seams run the length of the dining room and the dining room tables are placed sporadically around the dining room.</p> <p>(continued on next page)</p>

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
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<p>F 0689</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 4/16/25 at 1:26 PM, R3 was lying in bed. R3 said had fallen in the dining room a while ago. R3 said he used his walker to go to the dining room and stopped at his table. R3 said another female resident asked for his help and he left his walker parked to get her a clothing protector. R3 said when he turned around to take the clothing protector to her, his foot got stuck on the floor and he tripped. R3 said the floor was really sticky and it made me trip. R3 said the facility put the floor glue down because the floor comes up along that line (the seam in the laminate flooring). R3 said he fell face first and got a bloody nose. R3 said he went to the hospital, but was lucky not to break anything. R3 said he thought they fixed the floor after he fell . R3 said he shouldn't have parked his walker and tried to walk without it, but the floor was what tripped him up. R3 said his nose and under his right eye was pretty bruised up, but it's better now. R3 said he couldn't remember if any staff members were in the dining room, but he saw V10 (Registered Nurse - RN) right after he fell .</p> <p>R3's Facesheet dated 4/16/25 showed diagnoses to include, but not limited to: dementia, anxiety, diabetes, chronic lymphocytic leukemia (CLL), schizophrenia, reduced mobility, and idiopathic peripheral neuropathy.</p> <p>R3's facility assessment dated [DATE] showed he had moderate cognitive impairment; had not limitations to his bilateral upper and lower extremities;could walk 10-150 feet with supervision; and could walk 50 feet with two turns with supervision.</p> <p>R3's Progress Notes dated 3/20/25 showed, At 7 AM a loud crash was heard and resident observed lying on the floor in the dining room, face down. He stated, I tripped. He had bleeding from his nose, reddened area on his right cheek and forehead . He was able to move all extremities but did complain of some pain in the left arm and shoulder . This note showed R3 was transferred to the hospital by ambulance. R3's Progress Note dated 3/20/25 showed he returned to the facility at 11 AM and did not sustain any fractures.</p> <p>R3's Fall Risk Care Plan dated 11/21/24 showed he was at risk for falls due to psychotropic medications or a new medication that could cause dizziness. (This showed R3 was a fall risk prior to his fall).</p> <p>R3's Fall Care Plan initiated 3/21/25 showed he had an actual fall on 3/20/25. This care plan showed an intervention to include, but not limited to: Maintain a safe environment.</p> <p>On 4/16/25 at 12:57 PM, V4 (Maintenance Director) said there are seams that run across the main dining room floor. V4 said occasionally the resident's walker or wheelchair will get caught up on the seam, so I will nail it or glue it down. The surveyor asked what the brown substance was that was along the seam. V4 said it was floor glue. V4 said the floor does pucker (lift along the seam) off and on. V4 stated, I know [R3 and R4] have complained about it and I've done my best to fix it. V4 said all flooring throughout the building is on the list to be replaced.</p> <p>On 4/16/25 at 1:07 PM, V2 (Director of Nursing - DON) said she wasn't in the building when R3 fell . V2 said R3 was in the dining room, he parked his walker to help another resident, and he just fell . V2 said R3 Face planted. V2 said R3 went to the hospital and came back with no fractures. V2 said R3 did have a bruise to the bridge of his nose for a while. V2 said V10 (RN) was the nurse that day.</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 4/16/25 at 1:35 PM, V10 (RN) said she was working on 3/20/25. V10 said she did not see R3 fall. V10 stated, I heard a loud crash and found [R3] laying face-down on the dining room floor. He smacked his face right on the floor. V10 said R3 usually sits at the table near the partial wall (one of the seams runs right along area of this table). V10 said she didn't see what happened, but R3 said he tripped. V10 said she was worried he may have fractured his nose, but luckily he didn't break anything. V10 said R3 had some bleeding from his nose and bruises to his nose and right cheek. V10 said there have been issues with the seams of the dining room floor since it was installed. V10 said she's not sure what that brown substance is along the seams, but assumed it must be glue because it doesn't come up when they clean the floors. V10 said R3 is alert and oriented and can make his needs know. V10 said R3 had a steady gait with his walker and was able to ambulate independently. V10 said she was not aware of R3 falling before this incident.</p> <p>On 4/17/25 at 10:11 AM, V1 (Administrator) said he is aware there is an issue with the dining room floor. The surveyor asked V1 if the brown sticky substance or the areas where the seams puckered (both sides of the seam loose from the floor) would be considered a fall hazard. V1 replied, If the flooring is coming up or there is any sort of an obstruction, then it could be a problem. V1 said his job at the facility is to ensure the residents' safety.</p> <p>The facility's Falls and Fall Prevention Policy dated 11/2024 showed, Policy: 1. To ensure residents admitted are assessed for potential fall risk. 2. To ensure a fall prevention program will include measures which will determine the individual need of each resident by assessing the risk of falls and implementation of appropriate interventions to provide necessary supervision and assistive devices as indicated based on assessment . Procedure: . 9. Malfunctioning equipment will be immediately given to maintenance for repair or removal service .</p>

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 39537</p> <p>Based on observation, interview, and record review the facility failed to maintain the dining room floor in a safe, functional condition for 9 ambulatory residents (R2, R3, R4, R6, R7, R8, R9, R10, R11) reviewed for a safe, functional environment in the sample of 11.</p> <p>The findings include:</p> <p>On 4/18/25, V1 (Administrator) provided a list of residents that were ambulatory to the dining room. This list included R2, R3, R4, R6, R7, R8, R9, R10 and R11.</p> <p>On 4/16/25 at 12:09 PM, the surveyor toured the dining room area. The room has a small half wall at one end and a sliding, glass door at the opposite end. There were 2 visible seams in the laminate flooring that ran the length of this room. Along the visible seams there were random patches of a brown, sticky substance (floor glue combined with floor debris) and tiny nails that were ran along both sides of the seams in other areas. Both seam lines had various areas where the laminate flooring was puckering (each side of the seam was lifted from the surface and posed a fall risk hazard). The surveyor touched these areas with her shoe. The puckered areas caught the surveyor's foot and could pose a tripping hazard. The brown substance along the seams was thick and sticky (also posing a potential fall risk hazard).The two seams run the length of the dining room and the dining room tables are placed sporadically around the dining room.</p> <p>On 4/16/25 at 12:07 PM, R4 said she usually sits in a table closer to the sliding, glass door. R4 said the floor is messed up in the dining room and she saw a male resident fall about a month ago because of it. R4 stated, The floor is coming up in some places and the leg of her chair gets caught up in it. I've told everyone about it because I don't want anyone to get hurt. R4 said the facility told her that the floor was going to be replaced, but nothing has happened and it's been a month. R4's facility assessment dated [DATE] showed she was cognitively intact.</p> <p>On 4/16/25 at 1:26 PM, R3 said he used his walker to go to the dining room and stopped at his table. R3 said another female resident asked for his help and he left his walker parked to get her a clothing protector. R3 said when he turned around to take the clothing protector to her, his foot got stuck on the floor and he tripped. R3 said the floor was really sticky and it made me trip. R3 said the facility put the floor glue down because the floor comes up along that line (the seam in the laminate flooring). R3's facility assessment dated [DATE] showed he had moderate cognitive impairment; had no limitations to his bilateral upper and lower extremities;could walk 10-150 feet with supervision; and could walk 50 feet with two turns with supervision.</p> <p>(continued on next page)</p>

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 4/16/25 at 12:57 PM, V4 (Maintenance Director) said the main dining room floor was approximately two years old. V4 said the previous ownership told him to apply the laminate on top of the vinyl flooring that was already down. V4 said he advised that it wasn't the best way to install the floor. V4 said there are seams that run across the main dining room. V4 said occasionally the resident's walker or wheelchair will get caught up on the seam, so I will nail it or glue it down. The surveyor asked what the brown substance was that was along the seam. V4 said it was floor glue. V4 said the floor does pucker (lift along the seam) off and on. V4 stated, I know [R3 and R4] have complained about it and I've done my best to fix it. V4 said all flooring throughout the building is on the list to be replaced.</p> <p>On 4/16/25 at 1:55 PM, V6 (Certified Nursing Aide - CNA) said the flooring in the dining room was 1-2 years old. V6 stated, It was done crappy. The seams don't stay together. That brown stuff on the floor is glue. They keep trying to fix it. I wasn't here, but I heard a resident tripped over one of the seams recently. They did try to fix the floor, but that's what they get when they get cheap stuff. I don't always lift my feet up all the way. I shuffle my feet and I get caught up in it sometimes.</p> <p>On 4/17/25 at 10:11 AM, V1 (Administrator) said the floor in the dining room was on the list for replacement. V1 said it is laminate flooring and there are seams in the floor. V1 said he is aware there is an issue with the dining room floor. The surveyor asked V1 if the brown sticky substance or the areas where the seams puckered (both sides of the seam loose from the floor) would be considered a fall hazard. V1 replied, If the flooring is coming up or there is any sort of an obstruction, then it could be a problem. V1 said his job at the facility is to ensure the residents' safety.</p> <p>The facility's Equipment Maintenance and Repair Policy dated 7/24 showed, All equipment utilized in this facility shall be maintained, operated, and repaired as directed .</p>