

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008593</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>09/27/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>GROVE AT THE LAKE, THE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2534 ELIM AVENUE ZION, IL 60099</b>
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S 000	Initial Comments  Annual Licensure and Certification Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations  1 of 2  300.610a) 300.1210d)5)  Section 300.610 Resident Care Policies  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.	S9999		

	Section 300.1210 General Requirements for Nursing and Personal Care  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:  5) A regular program to prevent and treat		<b>Attachment A</b> Statement of Licensure Violations	
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Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to identify or assess an unstageable deep tissue sacral pressure injury. This failure resulted in R108's sacral pressure injury being infected upon identification/evaluation, requiring intravenous antibiotic therapy. The facility also failed to identify a left heel pressure injury and failed to ensure treatments were in place per physician orders. This applies to 2 of 5 residents (R108 &amp; R131) reviewed for pressure injuries in the sample of 29.</p> <p>The findings include:</p> <p>1. R108's face sheet lists her diagnoses to include: adult failure to thrive, local infection of the skin and subcutaneous tissue, pressure ulcer of sacral region, stage 4, diabetes mellitus and spondylosis without myelopathy or radiculopathy, cervical region.</p> <p>The facility's wound report provided on September 26, 2023 shows, R108 has a facility acquired stage 4 ulceration to her sacrum identified on June 6, 2023.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>R108's progress notes dated June 6, 2023 shows, "Writer called and left message twice in regards to new wound found to sacrum and attempt to get verbal consent for wound physician to see Resident."</p> <p>R108's EMR (electronic medical record) does not show any assessments of her "new wound" on June 6, 2023. The first assessment of R108's sacral wound is on June 14, 2023.</p> <p>R108's initial wound evaluation and management summary dated June 14, 2023 by the wound physician shows, "History: Chief complaint: Patient present with a wound on her sacrum and a rash.... Focused Wound Exam (Site 1): Unstageable (due to necrosis) sacrum full thickness, Etiology: pressure, MDS (minimum data set) 3.0 stage: unstageable necrosis, duration: greater than 3 days, Wound Size (L x W x D (length x width x depth)): 4.0 x 7.0 x 0.2 cm (centimeters), Surface Area: 28.00 cm, Exudate: moderate serous, Thick adherent devitalized necrotic tissue: 70%, Granulation tissue: 30%. Additional wound detail: Pt (patient) arrived to facility with the wound; it was NOT acquired in-house; ...This pt was originally admitted to the current facility from the hospital for a L (left) ankle fx (fracture) following a fall in 2022; She has continued to progressively decline, and has become a long term resident; She has had numerous hospitalizations across the year for issues such as AMS (altered mental status), TIA (transient ischemic attack), PE (pulmonary embolism) and UTI (urinary tract infection) with sepsis most recently; She was recently readmitted, and had been stable for a time, but was found on routine skin exam to have developed a wound on her sacrum, prompting</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>consultation... The wound was heavily necrotic and so was debrided; We will begin santyl/foam Q (every) daily at this time; Based on the speed at which this wound developed and became necrotic, infection is a very real contributor to the wound's acceleration, so Deep Tissue Cx (culture) was taken at the bedside, and we will begin empiric doxycycline (antibiotic) at this time; ..."</p> <p>R108's EMR shows, she was discharged to the hospital March 23-27, 2023 (3 months prior to wound development) with no other hospitalizations. The facility did not provide any documentation to show R108 had a wound on her sacrum prior to June 6, 2023 and no assessments were done from June 6-14, 2023 (8 days later).</p> <p>R108's lab results for her sacral wound culture reported on June 20, 2023 shows, positive for ESBL (extended spectrum beta lactamase).</p> <p>R108's Medication Administration Record (MAR) for the month of June 2023 shows, she was treated with 3 different antibiotics for a wound infection. "Gentamicin Sulfate Ointment 0.1%, apply to sacrum topically every day shift for wound care infection Q daily. Doxycycline Hyclate Tablet 100 mg (milligram), give 1 tablet by mouth two times a day for infection for 14 days. Zosyn Intravenous Solution Reconstituted 3.375 (3-0.375) GM (gram) (piperacillin sodium-tazobactam sodium), Use 3.375 gram intravenously four times a day for wound care infection for 2 weeks."</p> <p>On September 26, 2023 at 9:07 AM, R108 had a large baseball size open wound on her sacrum. The wound was slightly red around the open</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>area. The open area was red with some white tissue inside. V4 WCN stated, it was an in house acquired sacral wound.</p> <p>On September 26, 2023 at 1:54 PM, V4 Wound Care Nurse (WCN) stated, she first saw R108's sacral wound on June 6, 2023 it was a DTI (deep tissue injury). She doesn't know why she doesn't have an assessment done. She didn't have measurements, a picture or any other information about the wound. She confirmed the first wound assessment was done on June 14, 2023 with the wound care doctor. "I honestly don't know why it is not in there (assessment done on June 6, 2023)." She also stated, R108 is dependent on staff for turning, repositioning and changing.</p> <p>R108's minimum data set dated August 16, 2023 shows, she is not cognitively intact and requires extensive assist of two people for bed mobility, toilet use ad personal hygiene.</p> <p>R108's care plan (not date) shows, "R108 At risk for skin breakdown d/t (due to): DM (Diabetes Mellitus), HTN (hypertension), Impaired mobility, Incontinent, Use of anticoagulant, Braden score of 13, Actual skin alteration, Sacrum: pressure injury stage 4."</p> <p>The facility's Skin Care Treatment Regimen last revised July 28, 2023 shows, "Policy Statement: It is the policy of this facility to ensure prompt identification, documentation and to obtain appropriate topical treatment for residents with skin breakdown."</p> <p>2. On September 26, 2023 at 9:42 AM, V4 WCN was changing R131's sacral wound dressing with V9 Wound Care Physician and V29 Certified Nursing Assistant (CNA). R131 did not have a</p>	S9999		
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S9999	Continued From page 5  dressing on his sacral wound. There was a small open area to his sacrum. R131 was observed with a large blackish, red skin discoloration on R131's left heel as he was rolled over on his side. R131 had a pressure relieving boot on the windowsill and nothing was offloading his heels. V9 Wound Care doctor continued to assess R131's sacral wound and then left the room. V4 WCN continued with R131's wound care to his sacrum. Once she was done with R131's sacrum she positioned him back on his back. When asked what the discoloration was on R131's heel, V3 WCN looked at it and stated, "Oh well that's new" and walked out to get V9 Wound Care Doctor to come back in the room and look at the wound. V9 Wound Care Doctor stated, he needed to offload his heels because it was putting direct pressure on them. When R131 was asked why R131 didn't have his pressure relieving boot on R131 stated, "I wear my boot most everyday, I don't know why it is not on." He also stated, someone must of taken his dressing off his sacrum when he was being changed, he didn't know. V29 CNA stated, he always wears his boots and if he doesn't it's only for "a bit" usually.  The facility's wound report provided on September 26, 2023 shows, he was admitted with a stage 4 sacral pressure ulceration. The same report does not show, a wound on his left heel.  R131's wound evaluation and management summary dated September 26, 2023 shows, "History: Chief Complaint: Patient has wounds on his left heel; sacrum... Focused Wound Exam (Site 1): Stage 4 pressure wound sacrum full thickness: ...Wound Size: 0.7 x 0.4 x 0.2 cm... Focused Wound Exam (Site 8): Unstageable DTI to the left heel partial thickness: Etiology:	S9999		

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S9999	<p>Continued From page 6</p> <p>Pressure, MDS 3.0 Stage: Unstageable DTI with intact skin, Wound Size (L x W x D): 0.8 x 0.7 x not measurable cm..."</p> <p>R131's progress notes dated September 26, 2023 shows, "During rounds with V9 Wound Care Doctor new DTI noted to left heel."</p> <p>R131's order review report shows, "Left heel: cleanse site, apply betadine and leave open to air. every day shift for wound care. Sacrum: cleanse site, apply collagen and cover with foam border dressing every day shift every 3 days for wound care."</p> <p>R131's minimum data set dated August 31, 2023 shows, he is cognitively intact. The same assessment shows, he requires total dependence for bed mobility, transfer and toilet use. He requires total dependence of one person for dressing and extensive assist of one person for personal hygiene.</p> <p>R131's care plan (no date) shows, "Focus: R131 has potential for pressure ulcer development related to COPD (Chronic Obstructive Pulmonary Disease), PVD (Peripheral Vascular Disease), HTN (hypertension), Impaired mobility, incontinent, Braden score of 16, actual skin alteration, sacrum: pressure stage 4. Interventions: Administer treatments as ordered and monitor for effectiveness. Apply heel protector as indicated. Notify nurse immediately of any new areas of skin breakdown, such as redness, blisters, bruises, discoloration noted during bath or daily care. Turning and repositioning every 2 hours and as needed."</p> <p>The facility's Skin Care Treatment Regimen last revised July 28, 2023 shows, "Policy Statement:</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>It is the policy of this facility to ensure prompt identification, documentation and to obtain appropriate topical treatment for residents with skin breakdown.*</p> <p>- B -</p> <p>2 of 2</p> <p>300.340 c) 3) C) iii)</p> <p>Section 300.340 Incorporated and Referenced Materials</p> <p>c) The following statutes and State regulations are referenced in this Part:</p> <p>3) State of Illinois rules</p> <p>C) Department of Public Health:</p> <p>iii) Food Code (77 Ill. Adm. Code 750)</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to ensure a food service employee renewed their Food Handler's Certification after it expired. This has the potential to affect all residents residing in the facility.</p> <p>The findings include:</p> <p>The CMS 672 dated 9/25/23 shows the facility has 146 residents residing in the facility.</p> <p>On 9/25/23 at 10:26 AM, V22's (Dietary Aide) Food Handler's Certification hanging on the kitchen bulletin board has an expiration date of</p>	S9999		
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S9999	Continued From page 8 1/31/2021.  Facility provided kitchen schedule for 9/24/23 until 10/7/23 shows V22 is scheduled to work on 9/25/23, 9/26/23, 9/27/23, 9/29/23, 9/30/23, 10/1/23, 10/2/23, 10/4/23, 10/5/23, and 10/6/23.  On 9/26/23 at 9:53 AM, V23 (Acting Food Service Director) said V22 does not have a current Food Handler's Certification. V23 said all employees are required to have a current Food Handler's Certification.  - C-	S9999		