

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010227	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/02/2024
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NAME OF PROVIDER OR SUPPLIER CASEYVILLE NURSING & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 601 WEST LINCOLN AVENUE CASEYVILLE, IL 62232
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(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) COMPLETE DATE
S 000	Initial Comments Complaint Investigation 23410338/IL167695	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210c) 300.1210d)1)2)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p>	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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S9999	<p>Continued From page 1</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>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:</p> <p>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview, observation and record review the facility failed to pass as needed (PRN) pain medications in a timely manner and failed to provide prescribed medications as ordered to 1 of 10 residents (R2) reviewed for medications in a sample of 30. The failure resulted in R2 experiencing continued pain and the inability to sleep.</p> <p>Findings include:</p> <p>R2's Face Sheet, dated 12/14/23, documents R2 has diagnoses of fracture if unspecified part of neck of left femur and other acute postprocedural pain.</p> <p>R2's MDS, dated 12/06/23, documents R2 is cognitively intact and requires supervision or touching assistance with eating, partial/moderate assistance with oral hygiene, substantial/maximal</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>assistance with repositioning, dependent with transfer, personal hygiene, dressing, bathing, toilet use, and has an indwelling catheter and is occasionally incontinent of bowel.</p> <p>R2's Care plan, with admission date of 11/30/23, documents R2 has acute/chronic pain. Fracture to left hip. The goal is R2's pain will be minimized with the use of scheduled and/or PRN pain meds and R2 will verbalize adequate relief of pain or ability to cope with incompletely relieved pain through the review date. Interventions include administer analgesia as per orders and monitor/record pain characteristics. Quality (example: sharp, burning); Severity (1 to 10 scale); Anatomical location; Onset; Duration (example: continuous, intermittent); Aggravating factors; Relieving factors.</p> <p>R2's Physician's order, dated 11/30/23 at 6:02 PM, documents Oxycodone HCl oral tablet 5 milligrams (mg), give one tablet by mouth every 6 hours as needed for pain. R2 is to get a Lidocaine External Patch 5 % (Lidocaine), Apply to left hip topically one time a day for pain at 12:00 PM (Noon).</p> <p>On 12/11/23 at 9:30 AM, R2 stated it takes the nurse over an hour sometimes to get him his pain medications when he asks for them.</p> <p>On 12/13/23 at 8:50 AM, when R2 was questioned about the 12/11/23 early morning requested pain medication R2 didn't receive, R2 stated he couldn't sleep, and he was hurting 'pretty bad'.</p> <p>On 12/15/23 at 10:50 AM, V3, R2's wife stated R2 called her on 12/10/23 at 7:30 PM, and stated he needed pain medication. V3 asked R2 why he</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>didn't put his call light on, and he stated to her because he was unable to reach it. V3 stated she then called the facility and spoke with staff letting them know R2 needed pain medication. V3 stated she called R2 back about a half hour later to check and see if he had received his pain pill. V3 said R2 told her the nurse was coming now with the pain medication. V3 said around 4:45 AM 12/11/23, R2 called her again from his phone and stated to her he needed pain medication. V3 said she called the facility and spoke with staff and informed them R2 was in pain and needed some pain medication. V3 stated the staff told her the facility only has one nurse and the RN is passing out pain meds now. V3 said, the staff member told her the RN was agency and the RN must pass medications on all the halls and R2's hall is next. V3 stated she called the facility back around 6:30 AM and spoke with V6, Licensed Practical Nurse (LPN) about R2 not receiving any pain medication. V3 said V6 stated the facility only had one nurse last night and apologized and told V3 that R2 would be the first one she passed medications to and that she would get him his pain medication.</p> <p>R2's Medication Administration Record (MAR), for the month of December 2023, was reviewed and documents R2 received an oxycodone 5mg on 12/10/23 at 7:56 PM (19:56).</p> <p>R2's MAR has no documentation he received any PRN pain medication throughout the night.</p> <p>R2's MAR, dated 12/11/23 at 8:00 AM, documents R2 received an oxycodone 5mg for pain at this time.</p> <p>R2's Individual Resident Controlled Substance Record, for the month of December 2023, was</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>reviewed and documents R2 received an oxycodone 5mg on 12/10/23 at 7:57 PM (1957), and 12/11/23 at 8:00 AM. There is no documentation R2 received any pain medication throughout the night between the times of 7:57 PM and 8:00 AM.</p> <p>On 12/14/23 at 11:05 AM, V4, Certified Nursing Assistant (CNA) stated she remembers R2's wife calling the facility and requesting R2 be given a pain pill. V4 stated the other CNA working on this night told her around 4:00 AM that R2's wife called and requested R2 be given a pain pill.</p> <p>On 12/11/23 at 11:15 AM V6, LPN stated when she came in the morning of 12/11/23, V3, R2's wife called the facility again and told her (V6), that she had called around 4:00 AM and requested R2 be given a pain pill but he was not given one. V6 said she told V3 she would make sure to give R2 is medications first and she would make sure she gave him a pain pill.</p> <p>On 12/20/23 at 12:57 PM, V9, Director of Nursing (DON) stated when it comes to PRN pain medication if it is time for the resident to have it then it should be given, that's why they have it.</p> <p>On 12/11/23 at 9:55 AM, R2's left hip was observed, and it did not have a Lidocaine (pain) patch placed on it at this time.</p> <p>On 12/11/23 at 12:15 PM, R2's left hip was observed, and it did not have a lidocaine patch in place at this time.</p> <p>On 12/11/23 at 1:10 PM, R2's left hip was observed, and there was no lidocaine patch placed at this time.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>On 12/11/23 at 1:38 PM, V6, Licensed Practical Nurse (LPN) stated she took R2's pain patch off at 8:00 AM this morning when she passed his (R2's) morning medications and R2's patch wasn't due until 2:00 PM. V6 said the patch was dated 12/10/23 at 14:00 (2:00 PM). When this surveyor made V6 aware the physician's order stated the patch was supposed to be applied at noon, V6 said she gets R2 and another resident mixed up.</p> <p>On 12/11/23 at 1:43 PM, V6, LPN was observed placing R2's lidocaine patch to his left hip. (B)</p>	S9999		