

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009567</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>01/08/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>GARDENVIEW MANOR</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>14792 CATLIN TILTON ROAD</b> <b>DANVILLE, IL 61834</b>
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S9999	<p>Final Observations</p> <p>Licensure Violations: 300.610a 300.1010h) 300.1210b) 300.1210d)5 300.3240a</p> <p>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.</p> <p>Section 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest</p>	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE <b>01/26/15</b>
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*Attachment A "Statement of Licensure Violations"*

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S9999	<p>Continued From page 1</p> <p>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> <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>5) A regular program to prevent and treat 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>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to do admission and weekly skin risk assessments for newly admitted residents, implement interventions to prevent the development of pressure ulcers, and notify physician in timely manner for treatment orders for two of three residents (R1 and R2) reviewed for pressure ulcers in the sample of three. This</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>failure resulted in the developement of multiple unstageable pressure ulcers for R1 and R2.</p> <p>1. R1's History and Physical dated 11/28/14 documents that R1 has Diagnoses of Mental Retardation, Parkinson's, and Prostate Cancer.</p> <p>R1 was admitted to the facility on 12-4-14. R1's MDS (Minimum Data Set) dated 12-11-14 and 1-1-15 documents that R1 requires extensive assist of two staff for bed mobility and personal hygiene, and total assist of two for transfers. The MDS for 1-1-15 also documents that R1 is always incontinent of stool.</p> <p>Progress Notes dated 12-9-14 for R1 document no skin issues. Progress Notes dated 1/2/15 for R1 documents the following: "Upon assessment there was a 4.0 x 2.5 x 0.1 cm (centimeter) open area to right gluteal...looks similar to shearing...SDTI (suspect deep tissue injury)...A 2.5 x 2.5 x 0.1 cm open sheared area to coccyx...also right heel 3.0 x 4.0 cm black area...right lateral ankle 3.0 x 2.0 cm SDTI...left heel 2.0 x 1.0 cm dark black discolored area."</p> <p>The Wound Tracking dated 1-4-15 documents the following pressure ulcers, stages, and dates acquired: 1/1/15 Coccyx 2.5 x 2.5 x 0.1 stage 2, 1-2-15 Left Lateral Ankle 3.0 x 2.0 x unable to determine (UTD), 1-1-15 Right Gluteal 4.0 x 2.5 x 0.1, 1-2-15 Right Lateral Ankle 3.0 x 2.0 x UTD, 1-2-15 Left Heel 2.0 x 1.0 x UTD, and 1-2-15 Right Heel 3.0 x 4.0 x UTD.</p> <p>The Order History documents no wound prevention treatments were ordered until 1/3/15 which included: turn and reposition every two hours and as needed (PRN), suspend or offload heels when in bed, apply skin prep to darkened</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>areas to bilateral ankles and heels, and calmoseptine barrier cream every shift to the right gluteal/coccyx.</p> <p>On 1/7/15 at 9:45 am E1 Administrator (Adm) and E2 Director of Nursing (DON) both stated that R1 had minor skin issues when he was discharged from the facility on 1/5/15.</p> <p>On 1/7/15 at 12:30 pm E3 Licensed Practical Nurse (LPN) stated, "(R1) didn't have any skin issues until a few days before he was discharged ...all of our mattress are pressure reducing but if you are asking if he was on an air mattress, he was not."</p> <p>On 1/7/15 at 1:15 pm E4 Registered Nurse (RN) stated, "(R1) was not on an air mattress...when I returned to work on 1/4/15 (R1) had several open areas on heels, buttocks, scrotum, ankles...(R1) would slide down and squirm in bed and chair but he wasn't able to reposition himself."</p> <p>On 1/7/15 at 1:30 pm E5 Certified Nursing Assistant (CNA) stated, "on 1/2/15 when I put (R1) to bed his bottom was really broken down, his heels were also...I reported it to (E3)...I hadn't noticed anything prior to that."</p> <p>On 1/7/15 at 2:05 pm R1 was laying in bed on his left side, at the Hospital. Z3 LPN stated that R1 had been admitted to them on 1/6/15 and had "all these wounds" pointing to his lower body. Z3 explained that R1 had just had his dressings to right gluteal fold and coccyx done but stated, "gluteal fold is 5 x 3 cm with nectrotic tissue and coccyx is a small stage 1." R1 had a 3 x 3 cm eschar area to his left heel and 0.75 cm open 100% slough covered wound to the left lateral ankle. R1 had a 2 cm circular eschar area on</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>right lateral ankle, a 1 cm eschar area to lateral mid foot, a 1.5 x 2.0 cm eschar area to the right lateral distal foot, and a 2 x 4 cm fluid filled blister to the right heel.</p> <p>No Braden Skin Assessment was found in R1's chart or provided by the facility.</p> <p>On 1/7/15 at 3:00 pm E2 DON stated, "There was not an initial or weekly skin assessment done...the system cues the nurses that the assessments need done, they just didn't do what they were suppose to do."</p> <p>On 1/8/15 at 1:59 pm Z1 Medical Doctor stated, "I seen (R1) on 1/3/15 I believe but I didn't see the wounds they were covered...he wasn't on any type of special air mattress...I don't think the wounds could have developed over night."</p> <p>2. R2's face sheet documents original admission to the facility on 6-23-14 with a readmission on 12-6-14.</p> <p>R2's Observation Report dated 12/8/14 documents that R2 has Diagnoses of Pressure Ulcer, Weakness, Alzheimer's and Prostate Cancer.</p> <p>R2's MDS dated 11-5-14 documents that R2 requires extensive assist of two staff for bed mobility and transfers, that R2 is non-ambulatory, and always incontinent of bowel and bladder.</p> <p>Progress reports dated 1-2-15 for R2 document, "a new stage 1 pressure ulcer to right heel 1.0 x 1.0 cm...also a new unstageable to left heel measures 4.0 x 3.0." Additional notes dated 1-7-15 document, "open area on buttock 2.0 x 2.0 unstageable to right gluteal 90% slough covered</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>and 10% necrotic...also noted, right hip has a 2.0 x 1.0 cm unstageable."</p> <p>An admission Braden Scale Assessment dated 12-8-14 was completed and showed R2 as being at moderate risk for skin breakdown. No further Assessments were found in R2's chart or provided by the facility.</p> <p>The Wound Tracking dated 1-4-15 documents that R2 has the following pressure ulcers, stages, and the dates acquired: 8-7-14 right medial ankle 2.0 x 2.0 unstageable, 12-31-14 left heel 4.0 x 3.0 x UTD, and 12-31-14 right heel 1.0 x 1.0 x 0 stage 1.</p> <p>The Physician Current Orders printed 1-8-15 documents that R2 did not have any treatments ordered for the pressure ulcers that R2 had since 8-7-14 on right medial ankle since returning from the hospital on 12-6-14 until 12-24-14. The new pressure ulcers that developed on 12-31-14 on R2's right and left heel didn't have any treatments ordered until 1-3-15.</p> <p style="text-align: center;">( B )</p>	S9999		