

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6002489</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>08/08/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>APERION CARE CAPITOL</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>555 WEST CARPENTER SPRINGFIELD, IL 62702</b>
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S9999	<p>Final Observations</p> <p>Statement of Licensure Violation: 1 of 1 Violation:</p> <p>300.610a) 300.1210b) 300.1210d)2)5) 300.3240a)</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 and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.</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</p>	S9999	<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	
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Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE <b>08/27/18</b>
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S9999	<p>Continued From page 1</p> <p>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>2) All treatments and procedures shall be administered as ordered by the physician.</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. (A, B) (Section 2-107 of the Act)</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on observation, record review and interview, the facility failed to provide the physician ordered treatment for a Stage IV pressure ulcer for one of three residents (R2) reviewed for pressure ulcers in the sample of 3. This failure resulted in R2's coccyx pressure ulcer deteriorating.</p> <p>Findings include:</p> <p>The Facility's Pressure Ulcer Recommended Treatment Protocols undated states "All residents with pressure ulcers will be treated with consistent treatment protocols to aid in the healing process." "Stage IV: Treatment 2. Obtain MD order for proper treatment option."</p> <p>The Facility's Physician Orders-Entering and Processing policy dated 8/22/17, states "To provide general guidelines when receiving, entering, and confirming physician or prescriber's orders. Verbal and telephone order will be documented as such in the Electronic Medical Records."</p> <p>A MDS (Minimum Data Set) assessment dated 7/26/18, documents in Section C (Cognitive Patterns), R2 scored a 15 out of 15 on the Brief Interview for Mental Status, indicating R2 is cognitively intact.</p> <p>According to the admission records, R2 was re-admitted to the facility on 7/10/18 with a Stage IV pressure ulcer to her coccyx. R2's current care plan documents R2 has a Stage IV pressure ulcer to coccyx and to administer treatments as</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>ordered and monitor for effectiveness.</p> <p>A wound evaluation and management summary dated 7/24/18 by V6 Physician, documents that R2 has a Stage IV pressure ulcer on their coccyx, measuring 4 centimeters (cm) in length x 4 cm in width x 2.5 cm in depth with undermining and deteriorating with the ordered individualized treatment plan and dressing is to add "negative pressure" (wound vac) for three times a week for 30 days and discontinue the current treatment alginate silver foam.</p> <p>A wound evaluation and management summary dated 7/31/18 by V6 Physician, documents that R2's Stage IV pressure ulcer on R2's coccyx has deteriorated measuring 4.5 cm in length x 3.7 cm in width x 2.5 cm in depth with the ordered individualized treatment plan is a negative pressure wound vac three times a week for 23 days.</p> <p>On 8/7/18 at 9:40 a.m., R2 was resting in bed on right side. R2 did not have a wound vac in use. R2 stated: "I am supposed to have a wound vac and no one seems to be in a hurry to get it."</p> <p>On 8/7/18 at 11:40 a.m., V4 Wound Nurse stated that on 7/24/18, V6 Physician ordered a wound vac for R2's Stage IV pressure ulcer to her coccyx. V4 stated "This was ordered by (V6 Physician) and until the wound vac arrives, to continue the current dressing." V4 also stated that the the wound vac is ordered through central supply and that V6 or V4 was never made aware that the wound vac had not been ordered and that V6 was wanting the wound vac to prevent the wound from deteriorating.</p> <p>On 8/7/18 at 2:10 p.m., V3 Licensed Practical</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>Nurse stated she remembers being in the room with (V6 Physician) and (V4 Wound Nurse) but that she was never given an actual order, only told verbally by (V6 Physician) to place a wound vac order and V3 further stated that she did go to central supply and told V7 (Central Supply) to let V5 (CNA) know that they were probably going to need a wound vac for R2 and that she never followed up on this request. V3 also stated that she did not chart or document the wound vac order in the electronic medical records.</p> <p>On 8/7/18 at 2:00 p.m., V5 CNA/Central Supply stated that on 7/24/18 she was told by (V3 LPN) to order a wound vac for R2. V5(CNA) stated that she informed (V3) she needed a face sheet and measurements but never received the information from (V3). V5 stated that she did not follow up on the wound vac order and somewhere the communication was lost and R2 has not had a wound vac as ordered by the physician for approximately 13 days. V5 stated that the wound vac can usually be obtained in one day. V5 also stated that the wound vac was ordered as a "Stat" order today (8/7/18).</p> <p>A facility document dated 8/7/18 at 10:09 a.m., from V5 CNA/Central Supply to a local supplier company documents a "Stat" order for vac (wound vac) and supplies for R2 along with a facility order form signed by V5 on 8/7/18 documenting a negative pressure wound therapy is needed ASAP. A delivery receipt dated 8/7/18 from a local supplier documents a wound vac pump with supplies was received by the facility on 8/7/18.</p> <p>On 8/8/18 at 11:10 a.m., V2 Director of Nursing stated: "There was obviously a lack of communication and no one followed through to</p>	S9999		
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S9999	Continued From page 5  order R2's wound vac as ordered by (V6) the physician on 7/24/18."  <p style="text-align: right;">(B)</p>	S9999		
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