

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006829	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/01/2018
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NAME OF PROVIDER OR SUPPLIER OAKRIDGE HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 323 OAKRIDGE AVENUE HILLSIDE, IL 60162
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S 000	Initial Comments Annual Licensure and Certification Survey Complaint Survey # 1890219 / IL 00099448 # 1894183 / IL 00103738 # 1890462 / IL 00099712	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210a) 300.1210b) 300.1210c) 300.1210d)5) 300.3240a) 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. Section 300.1210 General Requirements for Nursing and Personal Care	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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

TITLE

(X6) DATE

11/30/18

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S9999	<p>Continued From page 1</p> <p>a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</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> <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>5) A regular program to prevent and treat pressure sores, heat rashes or other skin</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>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 were not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to ensure that a pressure sore did not increase in size/decline and failed to ensure proper functioning of low air loss mattress for one (R22) of two residents reviewed for pressure ulcers in the sample of 18. These deficient practices resulted in worsening and reopening of R22's Stage 3 pressure ulcer on the right buttock.</p> <p>Findings include:</p> <p>R22 is a 75 year - old, female, admitted into the facility on 10/31/11 with diagnoses of Unspecified Injury at T11-T12 Level of Thoracic Spinal Cord, Subsequent Encounter and Paraplegia, Complete.</p> <p>Per facility's census report, R22's last hospitalization was July 2017.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R22's MDS (Minimum Data Set) dated 8/27/2018 documented: Sec. C - BIMS (Brief Interview for Mental Status) score of 15 which means cognitively intact cognition. Sec. G - total dependence from two persons physical assist during transfer; total dependence from one person physical assist during dressing and bathing; extensive assistance from one person physical assist during hygiene Sec. H - incontinent of bowel and bladder Sec. M - M0300: has one Stage 3 Pressure Ulcer Sec. M1200: Skin and Ulcer Treatments - pressure reducing device for chair, pressure reducing device for bed, turning/repositioning program, pressure ulcer care</p> <p>R22's Wound MD (Medical Doctor) notes: 10/25/18: Right Buttock Stage III Pressure Ulcer - 1cm (centimeter) x 1.8cm x 0.4cm Dressing instruction: Clean with normal saline, topical application calcium alginate, cover with foam dressing, anchorage and zinc oxide in periwound area everyday and PRN (when necessary) Prevention: bed off-loading; pressure areas check 9/5/18: Right Buttock Stage III Pressure Ulcer - healed Prevention: bed off-loading; pressure areas check 8/29/18: Right Buttock Stage III Pressure Ulcer - healed 5/9/18: Right Buttock Stage III Pressure Ulcer - 3cm x 3cm x 0.1cm 4/26/18: Right Buttock Stage III Pressure Ulcer - 0.5cm x 0.5cm x 0.1cm</p> <p>R22's Wound notes documented: 10/26/18: Right buttock Stage 3 - 1cm</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>(centimeters) x 1.8cm x 0.4cm (reopened) 8/30/18: Right Buttock - area healed. 8/23/18: Right buttock Stage 3 - 0.4cm x 1.0cm x 0.1cm 5/10/18: Right buttock Stage 3 - 3.0cm x 3.0cm x 0.1cm 5/3/18: Right buttock Stage 3 - 1.5cm x 1.2cm x 0.1cm</p> <p>R22's POS (Physician Order Sheet) documented: 10/21/18: Cleanse open area to right buttock with (NSS) normal saline solution, pat dry, apply calcium alginate and cover with dry or foam dressing every day and PRN (when necessary) until healed.</p> <p>On 10/29/18 at 11:40 AM, R22 was observed lying in bed, on a LAL (low air loss) mattress. The LAL is covered with a fitted sheet. R22 had an underpad placed on lower back. R22 was wearing an incontinent brief.</p> <p>On 10/30/18 at 9:55 AM, R22 was observed lying in bed, on LAL mattress. The LAL was covered with a fitted sheet. A white blanket folded into 4s was observed placed on top of the fitted sheet. An underpad was also placed on top of the folded blanket. R22 was wearing an incontinent brief. R22 was laying on the underpad, the folded blanket and the fitted sheet.</p> <p>At 10:10 AM, wound care observation on R22 performed by V20 (Licensed Practical Nurse). During wound care observation, wound appeared open, there was redness in the surrounding area, the periwound was intact. V21 (Certified Nurse Aide, CNA) was asked regarding layers to be put on the special mattress V21 stated that the LAL mattress should be covered with a fitted sheet and an underpad.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>On 10/31/18 at 01:10 PM V2 (Director of Nurses) was asked regarding how many layers of sheets should be covering the low air loss mattress. V2 stated, "As minimum as possible to safely provide care to a resident. We don't have a policy stating how many sheets should be covering the mattress, and if a flat sheet should be used."</p> <p>On 10/31/18 at 1:32 PM, V23 (Wound Physician) was asked regarding prevention of pressure ulcers. V23 stated, "Staff needs to do turning and repositioning of residents, off-loading, perform wound treatment as ordered, following care plan interventions and the use of low air loss mattress." V23 was asked on how many layers of sheets that could be put on the LAL mattress. V23 verbalized, "I believe there should be no multiple sheets covering the low air loss mattress. Maybe one just for repositioning but otherwise, none."</p> <p>There is no current care plan in R22's medical record related to prevention and management of pressure ulcer on the right buttock.</p> <p>V19 (MDS/Care Plan) was interviewed on 10/31/18 at 11:57 AM regarding care plan intervention in the prevention of pressure ulcers. V19 stated, "I did not do a care plan on her right buttock because it just reopened last week. There is no care plan." At 12:10PM, V19 presented a care plan related to impairment to skin integrity of the right buttocks. V19 stated, "I did this today but I dated it 10/22/18 because it was the day it was reopened."</p> <p>Facility's policy titled "Prevention of Pressure Wounds", dated January 2017 documented in part: General Guidelines: 4. Pressure injuries are</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>often made worse by continual pressure, heat, moisture, irritating substances on the resident's skin (i.e. perspiration, feces, urine, wound discharge, soap residue, etc.), decline in nutrition and hydration status, acute illness and/or decline in the resident's physical and/or mental condition.</p> <p>The manufacturer's guidelines for the low air loss mattress does not specifically address the layers of sheets to be used on the mattress nor the use of sheets in the mattress.</p> <p>(B)</p>	S9999		
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