

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012413	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/31/2018
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NAME OF PROVIDER OR SUPPLIER FRANCISCAN VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE 1270 FRANCISCAN DRIVE LEMONT, IL 60439
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S 000	Initial Comments Annual Licensure and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)5) 300.1220b)3) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures, governing all services provided by the facility which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting. Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary	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

09/16/18

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>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. Restorative measures shall include, at a minimum, the following procedures:</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 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders,</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to ensure pressure ulcer treatment orders were obtained, a turning and repositioning program was initiated, and a pressure ulcer prevention device was in place for two of seven residents (R210, R22) reviewed for pressure ulcers in a sample of 16. These failure resulted in R210 developing two unstageable pressure ulcers; one on the right and left ischium (the back lower portion of the hip bone at the base of the buttocks).</p> <p>Findings include:</p> <p>A Prevention of Pressure Ulcers policy dated 10/1/2012 states, "Review the resident's care</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>plan to assess for any special needs of the resident. Pressure ulcers are usually formed when a resident remains in the same position for an extended period of time causing increased pressure or a decrease of circulation (blood flow) to that area and subsequent destruction of tissue. Once a pressure ulcer develops, it can be extremely difficult to heal. Pressure ulcers are a serious skin condition. For a person in a chair: Change position at least every hour. Use foam, gel, or air cushion as indicated to redirect pressure. Monitor nutrition and hydration status. The care process should include efforts to stabilize, reduce, or remove underlying risk factors, to monitor the impact of the interventions; and to modify the interventions as appropriate.</p> <p>1. R210's admission nursing assessment dated 8/14/18 documents that at the time of admission to the facility R210 had a stage II pressure ulcer to the coccyx, non-pressure wounds to both feet, and required assistance of 1-2 people for transfers and activities of daily living.</p> <p>R210's Braden Scale Risk Assessment dated 8/16/18 documents that R210 is at high risk for the development of pressure ulcers because R210 has very limited sensory perception, is occasionally moist requiring an extra linen change per day, is chairfast, has very limited mobility, and rarely eats a complete meal making R210 at risk for poor nutrition.</p> <p>R210's Physician's Orders Sheet (POS) documents that the facility did not obtain treatment orders for R210's coccyx pressure ulcer until 8/17/18 at which time treatment orders were received for zinc cream to be applied to excoriation (inflamed area caused from moisture) on R210's coccyx two times daily and as needed.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>There were still no orders for R210's stage II pressure ulcer to the coccyx. R210's treatment orders on 8/17/18 also document for R210 to be turned and repositioned every two hours and to have R210 lay down after meals.</p> <p>R210's Medication Administration Record/ Treatment Administration Record (MAR/TAR) does not document any treatments were applied to R210's stage II coccyx pressure ulcer.</p> <p>R210's nurse's note dated 8/17/18 at 2:24p.m., documents, "Was called by staff and observed left perineum with redness, warm to touch, hardness of skin with excoriation and small bluish discoloration on the surrounding area. The coccyx has an excoriation which is new." At 6:13p.m. R210's nurse's note entered by V3 (Assistant Director of Nurses/ Wound Nurse) states, "Coccyx with maceration and excoriation, superficial maceration present measuring 1.0cm (centimeters) long x 1.0cm wide x 0.1cm deep. Resident needs help with transfers, ADL's (Activities of Daily Living) and incontinence care. Left Buttock noted with non-open skin injury measuring 2.0cm long x 2.0cm wide x 0.1cm deep with surrounding area that is red and warm. Left inner buttock noted with non-open skin injury measuring 2.0 cm long x 2.0cm wide not measureable. Persistent non-blanchable deep maroon/purple discoloration intact skin. Surrounding area of the skin is red and warm to touch and hard to touch on palpation." This note also states, "Staff was aware to reposition resident side to side and limit sitting for long periods of time on her wheelchair."</p> <p>R210's nurse's notes dated 8/18/1/8 to 8/21/18 document that R210 continued to require the assistance of two people for ADL's and transfer.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>R210's nurse's notes dated 8/14/18 to 8/21/18 also document only once that R210 was, "turned and repositioned routinely" but not on an every one hour basis as instructed in the pressure ulcer policy or every two hours as ordered by R210's physician.</p> <p>R210's Certified Nurse Aide (CNA) Care Card dated 8/14/18 documents for R210 to be repositioned but does not include specific turning instructions. R210's medical record does not include documentation by CNA's that R210 was being turned every one hour or every two hours between 8/14/18 to 8/21/18.</p> <p>R210's Initial Wound Evaluation and Management Summary dated 8/21/18 documented by V12(Wound Physician) documents that R210 had developed a stage three pressure wound to the coccyx which measured 2.3cm long x 2.4cm wide x 0.2cm deep resulting from pressure, an unstageable (due to necrosis) wound of the left ischium measuring 2.3cm long x 2.5cm wide resulting from pressure, and an unstageable (due to necrosis) wound of the right ischium measuring 1.3cm long x 0.7cm wide. The summary further documents that R210's right and left ischium wounds required surgical debridement to remove devitalized tissue, slough, biofilm and necrotic, non-viable subcutaneous fat and surrounding connective tissues until healthy tissue was observed.</p> <p>R210's Nutritional Assessment dated 8/15/18 documents R210 had a stage 2 pressure ulcer to the coccyx and recommended R210 be weighed weekly for four weeks then monthly.</p> <p>On 8/30/18 R210's Weight worksheet log</p>	S9999		
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S9999	Continued From page 6 documented that R210's admission date was on 8/14/18. The weight log also shows that R210 has been weighed only once on 8/14/18. On 8/30/18 at 11:21a.m. V3, V7 (Registered Nurse), and V9 (Certified Nurse Aide) were positioning R210 in bed so V3 could change R210's pressure ulcer dressings. V3 verified that R210 was admitted to the facility on 8/14/18 at which time R210 had only one pressure ulcer which was on R210's coccyx. V7 verified that R210 is wheelchair bound and requires assistance for turning and repositioning. V3 removed R210's soiled dressings which exposed a deeply reddened area encompassing a large round wound to the left ischium, which was approximately 3cm long x 2.5cm wide. The depth of the wound could not be visualized because of a thick white gel-like tissue protruding from the wound. V3 used a cotton swab to insert a medicated ointment into the wound, demonstrating that the wound had tunneling surrounding the wound opening. R210's right ischium wound was approximately 1.5cm long x .5cm wide with a thick whitish gel-like substance inside the wound bed and with the wound surrounded by deep red tissue. R210's coccyx wound was a round hole which was approximately the size of a pea and which was partially hidden by a flap of skin. Within the wound was a thick yellowish slough covering the wound bed. V3 stated that all three of R210's pressure ulcers had deteriorated since she last examined them on 8/24/18. Despite stating that R210's wounds deteriorating, V3 did not take measurements of R210's wounds. V3 and V7 verified that R210 is not on an hourly turning schedule but instead is supposed to be turned about every two hours.	S9999			

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S9999	<p>Continued From page 7</p> <p>2. R22's Braden Scale Risk Assessment dated 7/4/18 documents that R22 is at risk for the development of pressure ulcers.</p> <p>R22's care plan instructs to provide appropriate pressure relieving devices.</p> <p>A Pressure Ulcer report dated 8/24/18 documents that R22 developed a Deep Tissue Injury (DTI)/ Unstageable pressure ulcer to the sacrum measuring 7cm (centimeters/cm) long x 6cm wide on 8/20/18.</p> <p>R22's nurse's note dated 8/21/18 at 5:57p.m. documents that R22, "Sat in his chair most of the morning." This same note also documents that R22 began using a specialized high backed wheelchair on that date.</p> <p>On 8/28/18 at 8:00a.m. R22 was eating breakfast in the dining room while seated in a specialized high backed wheelchair without a pressure relieving cushion in place. On that same date at 11:30a.m. R22 was eating lunch in the dining room while seated in a specialized high backed wheelchair without a pressure relieving cushion in place. On 8/29/18 at 8:00a.m. R22 was eating breakfast in the dining room while seated in a specialized high backed wheelchair without a pressure relieving cushion in place.</p> <p>On 8/29/18 at 10:49a.m. V3 (Assistant Director of Nurses), V11 (hospice nurse), V7 (Registered Nurse), and V8(Certified Nurse Aide) entered R22's room in order to change R22's pressure ulcer dressings. V3 removed R22's soiled dressing covering R22's sacral wound. R22's sacral pressure ulcer was approximately 7.0cm (centimeters) long x 6.0cm wide with brown necrotic tissue partially covering the wound bed.</p>	S9999		
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S9999	Continued From page 8 R22's specialized high backed wheelchair was near the end of R22's bed and did not have a pressure relieving cushion in place. V7 stated that R22 had a pressure relief cushion in his old wheelchair but when it was replaced with the specialized wheelchair on 8/21/18 the cushion was not moved to the new wheelchair. (B)	S9999			