

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6009245	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 04/27/2016
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NAME OF PROVIDER OR SUPPLIER  SUNNY ACRES NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 19130 SUNNY ACRES ROAD PETERSBURG, IL 62675
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S9999	<p>Continued From page 1 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 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: 3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record</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</p> <p>These requirements were not met as evidenced by: Based on interview and record review the facility failed to follow a physician's order and care plan interventions to assess, monitor and notify a physician with a significant change in weight and restrict fluids for a resident at risk for fluid</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>retention related to Congestive Heart Failure and Kidney Injury for one of three (R1) reviewed for fluid intake and weight monitoring.</p> <p>These failures resulted in R1 being hospitalized for Acute Kidney Injury.</p> <p>Findings include:</p> <p>A Physician Orders policy dated 8/2008 documents for nursing staff to follow physician's orders, "...to provide treatment according to the attending physician for each resident of the facility." and that physician's orders, "...shall be given as prescribed by the physician..."</p> <p>A Standard of Care policy dated 2/20/2013 states, "Resident care will be rendered under the direction and order of the attending physician..."</p> <p>A Guidelines for Physician Notification of Change in Resident Condition policy dated 1/2011 documents, "Staff observe document and communicate to the physician changes in resident condition promptly...It is the responsibility of each nurse to notify the physician of a significant change in condition before the end of the shift."</p> <p>R1's Physician's order (POS) dated 10/23/15 stated: "Daily weight. If gain in weight more than five pounds in less than ten days call Principle Care Physician (PCP) Immediately." R1's Fluid Restriction also ordered on this date is 1200 ml (milliliters).</p> <p>R1's electronic record of current diagnoses dated 4/26/16 documents R1 has diagnoses which includes Heart Failure, Chronic Kidney Disease, Stage III, Edema and Retention of Urine.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R1's care plan dated 10/27/15 states, "Monitor/document/report to MD PRN (as needed) any signs and symptoms of Congestive Heart Failure dependent edema...weight gain..."</p> <p>E3, Corporate Dietitian, at 1:20 pm on 4/25/16 stated that fluids are divided up between nursing and dietary, dietary tracks the fluids at meals and puts the amount into the computer, and dietary does not verbally tell nursing when this happens. E3 stated, "Sometimes he wants more, we give him more and we record it. They can see it for themselves on the computer."</p> <p>R1's Weights and Vitals Summary Sheet dated 3/01/16 to 4/19/16 documents R1's weight increased by five or more pounds in less than 10 days five times during that time period. On 3/07/16 R1's weight was 192 pounds (lbs) and on 3/08/16 R1's weight had increased to 198.4 lbs, an increase of 6.4 lbs. From 3/16/16 to 3/18/16 R1's weight increased from 192.6 lbs to 197.8 lbs, an increase of 5.2 lbs. From 3/21/16 to 3/30/16 R1's weight increased from 192.2 lbs to 197.8 lbs, an increase of 5.6 lbs. From 4/17/16 to 4/18/16 R1's weight increased from 200.4 lbs to 205.8 lbs, an increase of 5.4 lbs. From 4/13/16 to 4/18/16 R1's weight had increased by a total of 9.8 lbs.</p> <p>R1's fluid intake sheet, dated 4/06/16 to 4/19/16 documents R1's fluid intake above 1200 cc (cubic centimes) three times during that period. On 4/13/16 R1 consumed 1290 cc or 90 cc above R1's fluid allowance. On 4/14/16 R1 consumed 1440 cc or 240 cc above fluid allowance. On 4/18/16 R1 consumed 1290 cc or 90 cc above fluid allowance. This sheet also documents eight days that R1's fluid intake was under 1200 cc.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>On 4/06/16 R1's fluids intake was 360 cc or 840 cc under the fluid allowance. On 4/07/16 R1's fluid intake was 520 cc or 680 cc under the fluid allowance. On 4/08/16 R1's intake was zero. On 4/09/16 R1's intake was 150 cc, 1050 cc under the fluid allowance. On 4/10/16, R1's intake was 800 cc, 400 cc under R1's fluid allowance. On 4/11/16 R1's intake was 430 cc, or 770 cc under R1's fluid allowance. On 4/12/16 R1's intake was 120 cc or 1080 cc under R1's fluid allowance. On 4/16/16 and R1's intake was 1110 or 90 cc under R1's fluid allowance. On 4/17/16 R1's fluid intake was 840 cc or 360 cc under R1's fluid allowance.</p> <p>R1's nurses' notes dated 3/07/16 to 3/11/16 do not include any nurses' documentation for the date of 3/08/16.</p> <p>R1's nurses' notes dated 3/18/16 document E15 (Licensed Practical Nurse/LPN) was R1's nurse on that date. R1's nurses' notes do not include documentation related to R1's weight gain or that R1's physician had been notified.</p> <p>R1's nurses' notes dated 3/28/16 to 4/01/16 do not include any nurses' documentation for the date 3/30/16.</p> <p>R1's nurses' notes dated 4/06/16 do not document the decrease in fluid intake.</p> <p>R1's nurses' notes dated 4/06/16 to 4/11/16 do not include any nurses' documentation for the dates 4/07/16, 4/08/16 and 4/10/16.</p> <p>R1's nurses notes dated 4/11/16 did not document that R1's nurse reported decreased fluid intake.</p> <p>R1's nurses notes dated 4/12/16 did not</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>document R1's decreased fluid intake.</p> <p>R1's nurses' notes dated 4/12/16 to 4/16/16 do not include any nurses' documentation for the dates of 4/13/16 or 4/14/16.</p> <p>R1's nurses notes dated 4/16/16 document R1 is compliant with fluid restriction and that output is less than usual but does not document R1's decreased fluid intake.</p> <p>R1's nurses notes dated 4/17/16 documents decreased output of fluids but does not document R1's decreased fluid intake.</p> <p>R1's nurses' notes dated 4/18/16 document E8 (Registered Nurse) was R1's nurse on that date. The nurses' notes state, "R1's output was only 240 cc (cubic centimeters) this is significantly less than normal..." R1's nurses' notes do not document R1's physician was notified of R1's weight gain of 9.8 lbs, that R1's urinary output was significantly less than normal or that R1 had consumed 1290 cc, or 90 cc over his fluid allowance.</p> <p>R1's nurses' notes dated 4/19/16 document that R1's physician was not notified of R1's weight gain along with the symptoms of edema, decreased lung sounds, decreased urinary output, and a bounding left radial pulse until that date by E7 (Registered Nurse/RN). And E7's nurses' notes state R1's physician was notified of a 6 lb weight gain instead of 9.8 lbs. E7's note also documents R1 was transferred to the hospital for evaluation.</p> <p>R1's hospital progress note dated 4/19/16 documents R1 was admitted to the hospital on 4/19/16 with the diagnosis of Acute Kidney Injury,</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>Hyperkalemia, and Metabolic Acidosis.</p> <p>On 4/27/16 at 1:50pm. E15, LPN, verified being R1's nurse on 3/18/16. E15 stated R1's physician ordered for R1 to have daily weights to monitor for congestive heart failure stating, "...To see if they are gaining water weight..." E15 verified that the doctor's orders are important to follow. E15 stated that he does not look at R1's weights and did not contact R1's physician on 3/18/16. E15 stated, "I never compared the weights over a ten day period," for R1.</p> <p>On 4/27/16 at 10:55am. E8, RN, verified having been R1's nurse on 4/18/16. E8 stated, "R1's daily weights are done to monitor potential fluid retention which is a precursor to Congestive Heart Failure, edema and other problems. I didn't necessarily look at R1's weights everyday. In my mind I did think that R1's weight was under 200 lbs. Normally I don't chart his weight. His weight was in the realm I thought was okay. I don't recall calling the physician for any weight changes for R1 on 4/18/16. I told the next nurse to just monitor R1's weight and fluid intake."</p> <p>On 4/27/16 at 11:30a.m. E7, RN, verified being R1's nurse on 4/19/16. E7 stated that E7 thinks that following physician's orders is important. E7 stated, "R1's weights are taken by the night shift. I don't usually look at the weights unless that shift tells me that there's a weight gain. And I don't look at the intake unless there is a change in R1's weight. I did contact the doctor on 4/19/16 to tell him about the weights. R1 had gained six pounds." E7 stated that E7 did not look back over the nine previous days weights to see how much weight gain R1 actually had during that time frame.</p>	S9999		

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S9999	Continued From page 7  Z1 stated on 4/27/16 "I put R1 on daily weights because of edema. Weight gain (due to edema) can cause further liver failure and kidney failure in R1. I wrote the order( for daily weights) and I expect my orders to be followed. I don't write orders without a reason. I have never been notified of a five pound weight gain until 4/19/16. If staff don't call me about weight gain that is absolutely harmful to R1."  (B)	S9999		
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