

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001317	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/09/2018
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NAME OF PROVIDER OR SUPPLIER AUTUMN MEADOWS OF CAHOKIA	STREET ADDRESS, CITY, STATE, ZIP CODE 2 ANNABLE COURT CAHOKIA, IL 62206
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S 000	Initial Comments Complaint #1841933/IL101314 Statement of Licensure Violations	S 000		
S9999	Final Observations 300.610a) 300.1210b) 300.1210d)2) 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 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	S9999	<h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>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>2) All treatments and procedures shall be administered as ordered by the physician</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 change an indwelling urinary catheter according to physician's order and failed to provide complete catheter care for 3 of 4 residents (R1, R2, R3) reviewed for catheter care in the sample of 7. The failure to timely change an indwelling urinary catheter led to hospitalization for R3 for removal of a calcified catheter and treatment of catheter related UTI (Urinary Tract Infection) with Intravenous antibiotics.</p> <p>Findings include:</p> <p>1. R3's Minimum Data Set (MDS), dated 2/28/18, documents R3 has an indwelling urinary catheter and diagnosis of Urinary Retention.</p> <p>R3's electronic Physician Order Sheet (POS), dated 3/2018, documents, "Change 16 French (indwelling urinary catheter) monthly and as needed one time a day starting on the 20th and ending on the 21st every month for urethral stricture/urinary retention -start date 11/20/17."</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>R3's 11/2017, 12/2017, 01/2018 TREATMENT Administration Records (TAR) which document, "Change 16 Fr catheter monthly and prn one time a day starting on the 20th and ending on the 21st every month for urethral stricture/urinary retention," were signed by V3, Treatment Nurse, on those 3 months. R3's 2/2018 TAR was not signed indicating R3's catheter was not changed in the facility.</p> <p>R3's Care Plan, dated 2/3/18, documents, "Has indwelling catheter related to Urology Urodynamic testing at the end of November 2017. At risk for infection due to catheter placement. Goal: will remain free from catheter related trauma and infection thru review date. Approaches: Change catheter and tubing per MD (Physician) orders. See POS and MAR (Medication Administration Record). Monitor/document for pain/discomfort due to catheter . Document output and report any blood, pus, foul odor from (catheter) bag."</p> <p>R3's Nurses Note, dated 2/23/18 at 11:49 AM, documents, "Urology appointment today accompanied by his mom."</p> <p>R3's Urology Specialty Care Clinic Notes, dated 2/23/18, documents, "Chief Complaint: Follow Up after UROD. Assessment/Plan: Patient to have (urinary indwelling) catheter changes at facility. RTC (Return to clinic) in 3 months. Electronically signed by (V13, Nurse Practitioner)." The Urology Notes did not document R3's indwelling urinary catheter was changed during that visit.</p> <p>R3's Nurses Note Late Entry, dated 2/23/18 at 6:21 PM, documents, "(V2, Director of Nursing [DON]) called Doctor's office inquiring about (indwelling urinary catheter). Doctor explained</p>	S9999		
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S9999	Continued From page 3 resident's (catheter) was changed at office and facility can change (catheter) every month." R3's Nurses Note, dated 3/22/18 at 10:15 PM, documents, "Call placed to (V15, Physician) related to patient color very pale, Temperature 100.2, catheter draining very dark, brownish red concentrated urine and thick brownish mucus coming out of tip of penis. MD aware, new orders received Levaquin 500 milligrams by mouth daily x 7 days related to UTI and to change (catheter)." R3's Nurses Note, dated 3/22/18 at 11:15 PM, documents, "Attempted to change patient's catheter and (catheter) tube would not dislodge. Call placed to (V15). New orders to Send to ER (Emergency Room) for evaluation and treatment." R3's Nurses Note, dated 3/22/18 at 7:55 PM, documents, "Call placed to (local hospital) to check on patient's status. Patient was admitted with Diagnosis: UTI." R3's Hospital Genitourinary-Consult Notes, dated 3/22/18, document, "Patient is nonverbal, nonresponsive 38 year old African American male with traumatic brain injury who has had an indwelling (catheter) not changed since November 2017, unable to be removed. (V12, Urologist) removed (catheter) without incident. There was some calcification around the deflated balloon. Instructed ER staff to place an 18 French coude catheter. Would give him 3 days antibiotics. He should have (catheter) changed every 4 weeks." On 3/26/18 at 11:10 AM, V3, Treatment Nurse, stated if the resident's catheter change comes up due she changes it or the floor nurses does. V3 stated she changed R3's catheter on 11/21/17, 12/21/17 and 01/21/18, but R3 had a Urology appointment on 2/23/18 and as far as she knew	S9999			

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S9999	<p>Continued From page 4</p> <p>his catheter was changed at the time. V3 stated she did not change R3's catheter on 2/22/18, only his urinary bag as ordered.</p> <p>On 3/27/18 at 09:32 AM, V2, Director of Nursing (DON), stated R3's last urology visit was on 2/23/18 and she was informed by phone the catheter was changed at that time. V2 stated there was an order from the clinic notes to have R3's catheter changed in the facility every 4 weeks and an earlier order, dated 11/29/17 from the urology clinic, to have R3's catheter changed every 6 weeks. V2 stated the facility tried to change R3's catheter on 3/22/18, a day earlier than the due date, but it would not come out so R3 was transferred to the ER. V2 stated she called the Urology clinic that saw R3 on 2/23/18 and she was informed R3's catheter was a 'TURP catheter with a hook' that was why it would not come out.</p> <p>On 3/29/18 at 8:54 AM, V11, Emergency Room Nurse Practitioner, stated that on 3/22/18, she was called to the ER to remove R3's catheter, but was unable to remove it. V11 stated V12, Hospital Urologist, was able to remove the catheter. V11 stated she herself noted calcification around the deflated balloon of the catheter when it was pulled out. V11 stated indwelling urinary catheters need to be changed every 4 weeks to avoid infection and or calcification and encrustations. V11 stated R3 had pretty bad urinary tract infection when he arrived at the ER on 3/23/18. V11 stated it was a (Foley) catheter that was removed from R3 at the ER.</p> <p>On 4/05/18 at 7:55 AM, V13, Urology Clinic Nurse Practitioner, stated she saw R3 during the 2/23/18 visit and R3's indwelling catheter was not changed during that visit. V13 stated the visit was</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>for a follow up of R3's Urodynamic Testing which V14, R3's Mother/POA (Power of Attorney), stated during the visit she does not want surgical treatment for R3 and was happy with the indwelling urinary catheter in place. V13 stated she wrote an order for the facility to change the catheter every 4 weeks. V13 stated it is very important to change catheters every 4 weeks to prevent UTIs , urosepsis, encrustations of the catheter or even penile damage from happening.</p> <p>The Facility Policy on Catheterization, dated 3/2016, documents, "Standard: To help restore or facilitate effective function of renal and urologic systems, and provide comfort and protection from urinary incontinence that exacerbates a clinical condition. Policy: Indwelling urethral catheters should be inserted only when necessary and left in place only for as long as necessary. They should not be used only for the convenience of staff."</p> <p>2. R1's MDS, dated 1/8/18, documents R1 has an indwelling urinary catheter with diagnosis of Urinary Retention.</p> <p>R1's Care Plan, dated 1/17/18 documents, "Has indwelling catheter related to Urinary Retention, and Chronic Prostatitis. At risk for infection due to catheter placement. Goal: will remain free from catheter related trauma and infection thru review date. Approaches: Change catheter and tubing per MD orders. See POS and MAR. Monitor/document for pain/discomfort due to catheter . Document output and report any blood, pus, foul odor from (catheter) bag."</p> <p>On 3/26/18 at 12:51 PM, V6, Certified nursing Aide (CNA), provided catheter care to R1. V6 prepared 2 basins half filled with water and</p>	S9999		
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S9999	Continued From page 6 regular soap added to one of the basins. V6 washed hands and donned gloves. Using wash cloths wet with soapy water, V6 washed the tip of the penis, shaft, scrotum, groin area, and meatus and catheter. V6 rinsed all areas washed with soapy water. V6 replaced R1's incontinent pad and straightened R1's bed clothes. V6 stated she was done. V6 failed to dry all areas that were wet. 3. R2's MDS, dated 3/1/18, documents R2 has an indwelling urinary catheter with diagnosis of Urinary Stricture. R2's Care Plan, dated 3/10/18, documents, "Has a history of Bacteremia and UTI. At risk for infection related to catheter use and decreased mobility. Goal: will remain free from infection thru review date. Approaches: Monitor/document/report to MD as needed signs and symptoms of UTI: frequency, urgency, malaise, foul odor smelling urine, dysuria, fever, nausea and vomiting, flank pain, suprapubic pain, hematuria, cloudy urine, altered mental status, loss of appetite, behavior changes." On 3/26/18 at 1:52 PM, V8 and V9, both CNAs, provided catheter care to R2. Both washed hands and gloved. V9 used wet washcloths sprayed with no rinse perineal wash to cleanse the shaft of the penis, underside of the scrotum, retracted the foreskin, cleansed the meatus and the catheter. V9 dried all wet areas. V8 turned R2 to his left and cleansed the rectal area, perianal area and buttocks and dried all wet areas in the back. V9 turned R2 on his back and covered R2 with his bedclothes. V9 and V8 took off their gloves and stated they were done with care. V9 or V8 did not pull back R2's foreskin to its normal position. On 3/29/18 at 3:25 PM, V2 stated she expect	S9999			

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S9999	<p>Continued From page 7</p> <p>staff to provide complete catheter care to residents by pulling back the foreskin after washing the penis and wiping the wet areas dry with clean towels. V2 stated staff are expected to follow the facility policy as they are inserviced to do.</p> <p>The Facility Policy on Catheter Care, dated 4/15/07, documents, Procedure: "9. Wash the genitalia and perineum thoroughly with soap and water. Rinse the area well and towel dry." The Policy further documents, under 15. to "retract the foreskin of the uncircumcised male" and continues, "18. (After rinsing and drying) return foreskin to normal position." (B)</p>	S9999		
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