

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012165	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 03/06/2019
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NAME OF PROVIDER OR SUPPLIER ROSEWOOD CARE CENTER OF PEORIA	STREET ADDRESS, CITY, STATE, ZIP CODE 1500 WEST NORTHMOOR ROAD PEORIA, IL 61614
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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)3) 300.1620a) 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</p>	S9999	<p>Attachment A</p> <p>Statement of Licensure Violations</p>	
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Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Electronically Signed

TITLE

(X6) DATE

03/21/19

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S9999	<p>Continued From page 1</p> <p>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>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>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 300.1620 Compliance with Licensed Prescriber's Orders</p> <p>a) All medications shall be given only upon the written, facsimile or electronic order of a licensed prescriber. The facsimile or electronic order of a licensed prescriber shall be authenticated by the licensed prescriber within 10 calendar days, in accordance with Section 300.1810. All such orders shall have the handwritten signature (or unique identifier) of the licensed prescriber. (Rubber stamp signatures are not acceptable.) These medications shall be</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>administered as ordered-by the licensed prescriber and at the designated time.</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> <p>These Requirements are not met as evidenced by:</p> <p>Based on interview and record review the facility failed to administer physician ordered pain medication to one (R1) of three residents reviewed for pain in the sample of three. This failure resulted in R1 experiencing increased pain, inability to sleep, and increased anxiety.</p> <p>Findings include:</p> <p>The facility's Pain Management policy, revised 11-2009, documents "In order to provide effective pain management for residents experiencing acute or chronic pain, (The Facility) will implement a comprehensive care process for pain management to include: Anticipating, preventing, minimizing pain; Administering pain medication prudently in order to meet the resident's pain goals while avoiding unacceptable adverse consequences." The facility's Pain Management procedure, revised 11-2009, documents "The Nurse will: 4. Provide medication</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>as ordered in a timely manner."</p> <p>The facility's Medications/Treatments Documentation, Rev (revised) 3-2010, documents "3. Document the omission of a medication or treatment for reasons other than resident refusal by putting his/her initials on the MAR/TAR (Medication Administration Record/Treatment Administration Record) sheet and circling them. If the omission of a medication or treatment is due to a medication being unavailable, contact the pharmacy or the supervisor/DON/ADON (Director of Nursing/Assistant Director of Nursing.)"</p> <p>R1's Face Sheet, dated 1/10/19, documents R1 with following diagnoses, not limited to: Lymphedema, Diabetes Mellitus, Morbid (Severe) Obesity, Osteoarthritis to left shoulder, Restless Leg Syndrome, Polyosteoarthritis, and Anxiety.</p> <p>R1's Quarterly MDS (Minimum Data Set), signed and dated 12/31/18, documents R1 BIMS (Brief Interview for Mental Status) as a 15 out of 15 indicating R1 is cognitively intact. This MDS documents in section J0300 - J0400 as having pain "frequently." Section J0500 documents "yes" to "limited day-to-day activities because of pain." Section J0600 documents R1 with "moderate" pain. Section V indicates "Pain" as a triggered care area for R1.</p> <p>R1's Current Care Plan, documents a Problem area for R1 as "(R1) has potential for alterations in her level of comfort r/t (related to) Pain" and "Potential causes of pain for her may include: BLE (bilateral lower extremity) lymphedema, profound obesity, joint pain, falls, immobility." The Interventions documented as "Administer pain meds as ordered."</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R1's POS (Physician's Order Sheet), dated 2/11/19, documents a Physician Order for "Lyrica 25mg (milligrams) by mouth TID (three times daily)" for "Nerve Pain."</p> <p>The MAR for R1, dated February 2019, includes documentation that R1's Lyrica was not given three times a day as ordered from 2/20/19 through 2/23/19.</p> <p>R1's Narrative Nurse's Progress Notes, dated 2/21/19 at 11:05 pm, documents "Scheduled Lyrica unavailable." Note dated 2/22/19 at 6:00 am, documents "Lyrica at this time not available."</p> <p>The Pharmacy Shipping Manifest for R1, documents R1's Lyrica order was received on 2/23/19 at 8:59 pm and was received by the facility on 2/24/19 verified by signature.</p> <p>R1's Pain Assessment, dated 1/10/19, documents R1 "pain control goal" as a "4" out of ten on the numeric pain scale with 10 being the "worst possible pain."</p> <p>On 3/6/19 at 1:30 pm, R1 stated (R1's) Lyrica 25mg was increased to three times a day, from twice a day, on 2/11/19 because the previous dose was not helping (R1's) pain. R1 stated (R1) did not receive (R1's) Lyrica on 2/20/19 through 2/23/19 and when (R1) asked (R1) was told the pharmacy had not brought it yet. R1 stated (R1's) pain was generally a "three or four" out of ten but during these dates (R1's) pain ranged from "eight to ten" on the 0-10 numerical pain scale. R1 stated (R1) was unable to sleep, legs were constantly moving, and (R1's) "anxiety went through the roof."</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>On 3/6/19 at 11:14am, V2 DON (Director of Nursing) stated R1 was receiving Lyrica 25mg twice a day for (R1's) leg pain but it wasn't helping much so it was increased to three times a day. V2 stated he has inserviced the Nurses that they are to notify the physician, the pharmacy and the DON if a resident's medication is not available. V2 stated he was not made aware until yesterday 3/5/19 when R1 asked him to come to (R1's) room to talk.</p> <p>On 3/6/19 at 3:45pm, V8 Pharmacy Technician, stated the 2/23/19 date on R1's Lyrica medication card represents the date the Pharmacy received the Physician's signed order for (R1's) Lyrica and it would have been delivered to the facility that evening.</p> <p style="text-align: right;">(B)</p>	S9999		
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