

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011712	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/07/2019
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NAME OF PROVIDER OR SUPPLIER PEKIN MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 1520 EL CAMINO DRIVE PEKIN, IL 61554
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Complaint# 1921509/IL110001 Statement of Licensure Violations	S 000		
S9999	Final Observations 300.1210b) 300.1210d)2) 300.3220f) 300.3240a) 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: 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: 2) All treatments and procedures shall be administered as ordered by the physician. Section 300.3220 Medical Care f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders. (Section 2-104(b) of the Act	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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

TITLE

(X6) DATE

03/29/19

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S9999	<p>Continued From page 1</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:</p> <p>Based on interview and record review, the facility failed to drain a chest tube for one of three residents (R1) reviewed for assistive devices/supplies in the sample of four. This failure resulted in R1 developing shortness of breath and being admitted to the hospital for respiratory failure.</p> <p>Findings include:</p> <p>R1's Emergency Department (ED) record dated 3/3/19 documents the following assessment: "1. Acute on chronic respiratory failure: Secondary to pleural effusion, possible pneumonia. 2. Bilateral pleural effusions: Left (chest tube) catheter has not been draining for several days now. Chest x-ray shows possible loculation on the left. Skilled nursing facility was unable to drain the right for 2 (two) days as they ran out of bottles." ED documentation on 3/3/19 at 10:03pm documents "pulled off 800 cc (cubic centimeters) of fluid."</p> <p>R1's ED chest x-ray report dated 3/3/19 at 9:01pm documents "1. Findings suggesting interval development of a large right pleural effusion, 2. Left bibasilar infiltrate with mild subsegmental atelectasis in right midlung field."</p> <p>R1's Physician Orders dated 1/14/19 document the following: "Drain (chest tube) daily until output less than 100 cc (cubic centimeters); if less than</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>100cc, then change to draining every three days; if (then) less than 100cc, then change to draining every five days. Drain right chest tube daily and record output."</p> <p>R1's Treatment Administration Record documents R1's chest tubes were last drained 3/1/19. R1's Progress Notes dated 3/2/19 at 4:13pm document "unable to drain right chest tube at this time due to supplies." On 3/03/2019 at 5:39pm, R1's Progress Notes document R1 "complained of shortness of breath, oxygen saturation was 83% (per cent) on (six) liters of oxygen per nasal cannula, lung sounds diminished right upper and lower lobe with wheezing noted. 911 called to be transported to (local hospital)."</p> <p>On 3/6/19 at 10: 15am, V2, Director of Nursing (DON) stated the drainage system (bottles) to drain R1's chest tube were not available on Saturday (3/2/19) or Sunday (3/3/19). V2 stated V9, (who orders supplies), was told the supply was getting low on Wednesday (2/27/19) and to order more, but she did not. V2 stated we again told V9 to order them on Friday (3/1/19) and have them delivered in 24 hours, but they did not arrive in 24 hours because they (medical equipment provider) do not do 24 hour deliveries on weekends.</p> <p>On 3/7/19 at 12:05pm, V5, Primary Care Physician, stated the failure to drain the chest tube "certainly could have exacerbated" R1's condition, and "if they would have drained the chest tube on time, it would not have happened."</p> <p>(B)</p>	S9999		