

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>IL6001085</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____ | (X3) DATE SURVEY COMPLETED<br><br><b>C</b><br><b>04/10/2019</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GREENTREE OF BRADLEY REHAB</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>650 NORTH KINZIE<br/>BRADLEY, IL 60915</b> |
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| S 000 | Initial Comments<br><br>Complaint 1972214/IL110765   | S 000 |   |  |
| S9999 | Final Observations<br><br>Statement of Licensure Violations:<br><br>300.610a)<br>300.1210b)<br>300.1210c)1)2)<br>300.1210d)6)<br>300.3220f)<br>300.3240a)<br><br>Section 300.610 Resident Care Policies<br><br>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.<br><br>Section 300.1210 General Requirements for Nursing and Personal Care<br><br>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological | S9999 | <p><b>Attachment A</b><br/><b>Statement of Licensure Violations</b></p> |  |

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

TITLE

(X6) DATE  
04/25/19

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| S9999 | <p>Continued From page 1</p> <p>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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</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>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>Section 300.3220 Medical Care</p> <p>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</p> | S9999 |  |  |
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| S9999 | <p>Continued From page 2</p> <p>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)</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. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to monitor the use of anti-coagulant medication.</p> <p>This applies to 1 resident (R1) reviewed for anti-coagulant medication monitoring.</p> <p>This failure resulted in R1 being hospitalized and treated for a supra-therapeutic International Normalized Ratio (INR).</p> <p>Findings include:</p> <p>R1's hospital Palliative Care Consultation report dated 2/4/19 documents R1 with diagnoses including Atrial Fibrillation and left lower leg Deep Vein Thrombosis being treated with Warfarin.</p> <p>R1's Hospital Discharge Instructions dated 2/7/19 documents initiate a new medication, Warfarin 5 milligrams (mg) every day.</p> <p>R1's hospital Laboratory Report dated 2/7/19 documents R1 with an INR of 3.0 seconds with a recommended target INR levels documented as</p> | S9999 |  |  |
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| S9999 | <p>Continued From page 3</p> <p>2.0-3.0 seconds for treatment of of Venous Thrombosis and Atrial Fibrillation.</p> <p>R1's Facility Order Summary Report dated April 3, 2019 documents R1 with an order for Warfarin 5 milligrams every day. There is no physician laboratory orders or laboratory reports of INR monitoring between 2/7/19-3/5/19 in R1's clinical record.</p> <p>R1's Progress Notes dated 3/5/19 document R1 as having a large amount of blood on bed linen with large clots and R1 sent to the hospital for evaluation.</p> <p>R1's hospital Emergency Department Physician Report dated 3/5/19 documents R1 with an elevated INR greater than 11 seconds and receiving treatment including fresh frozen plasma (blood product) and vitamin K. This report documents R1 being admitted to intensive care due to a "high risk for decompensation" due to gastric intestinal bleeding and elevated INR.</p> <p>On 4/3/19 at 12:25 PM, V2 (Director of Nursing) confirmed there should be orders to monitor R1's INR due to receipt of Warfarin and there were none completed. V2 stated facility protocol is to complete a baseline INR the next weekday (Monday through Friday) and then contact the physician for further monitoring orders.</p> <p>On 4/9/19 at 2:15 PM, V8 (Physician) stated V8 has standing orders the facility is to follow which include monitoring INR for newly initiated Warfarin on Monday and Thursdays and to call V8 with those results for further instructions/orders. V8 stated once the INR is stable, the INR is to be monitored every week, then twice a month and then monthly but these</p> | S9999 |  |  |
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| S9999 | Continued From page 4<br><br>orders are initiated by V8 and individualized for each resident based on their INR results. V8 stated the facility should have been monitoring R1's INR levels or called if they needed further orders. V8 stated R1's INR level should have been maintained between 2.5-3.0 seconds. V8 stated R1's elevated INR and lack of monitoring contributed to R1's hospitalization.<br><br>(A) | S9999 |  |  |
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