

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011597	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/06/2019
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NAME OF PROVIDER OR SUPPLIER LOFT REHAB & NURSING OF CANTON	STREET ADDRESS, CITY, STATE, ZIP CODE 2081 NORTH MAIN STREET CANTON, IL 61520
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S 000	Initial Comments First Probationary Licensure Survey	S 000		
S9999	Final Observations Licensure Violation 1 of 3 300.1210 b)4) Section 300.1210 b)4) b) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene. 4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene. This requirement was not met as evidenced by:	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

Electronically Signed

03/20/19

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S9999	<p>Continued From page 1</p> <p>Based on observation, interview and record review the facility failed to provide incontinence care, document refusals of care and follow the plan of care for one resident (R8) of six residents reviewed for incontinence care.</p> <p>Physician's Order Sheet dated 3/2019 indicates R6 was admitted to the facility in 2010 with diagnoses that include Cerebral Palsy, Neuropathy and Spastic Diplegia.</p> <p>Quarterly MDS (Minimum Data Set) dated 1/28/19 indicates R6 has no rejection of care behaviors and scores 15/15 (Brief Interview for Mental Status), is able to make needs known and is incontinent of urine and stool.</p> <p>On 3/5/19 at 1:45pm V7, CNA (Certified Nurse Assistant) and V8, CNA were providing incontinent care to R6.</p> <p>As R6 was turned onto her side a large, circular dry/damp brown urine stain from shoulders to knees that saturated through all layers of linen was exposed. The linen that R6 had been on top of included a flat sheet folded in half, a fitted bottom sheet and quilted cloth incontinent pad. R6's incontinent brief was completely saturated with urine. The odor from the urine saturated linens was strong and foul. R6 could not recall who had changed her last or when she was last changed. R6 stated that she has gone 24/48 hours in the past without being changed due to her preference for staff available to provide care.</p> <p>On 3/6/19 at 9:30am R6 stated that V10, CNA (Certified Nursing Assistant) was assigned to her "last night and today" is the CNA she doesn't get along with and doesn't want to care for her. R6 stated that she is trying to figure out what other CNA's are working "today" so she can get</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>changed. R6 stated that she hasn't been changed since yesterday (approximately 3pm) and stated "I had a bowel movement and I'm ready to get cleaned up."</p> <p>On 3/6/19 9:40am V10, CNA stated that she worked "a double", last night and dayshift "today." V10 stated that R8 doesn't like to be woke up. V10 stated that "we" went in once last night with clean linens but (R6) refused. V10 stated that she was also assigned to R6 "today" but hadn't approached or changed R6 yet as she had to give another resident a shower. V10 stated R6 refuses care "all the time."</p> <p>On 3/6/19 at 9:45am V2, DON (Director of Nursing) stated that she was aware that R6 had "favorite" CNA's and that there were other CNA's R6 did not want providing care, but was not aware that V10 was one of them. V2 also stated that she was not aware that V10 had worked a double shift and was assigned to R6 on both shifts. V2 agreed that she should have asked R6 which CNA's she did not want providing care and not assigned those staff to her. V2 stated that R6 frequently refuses care and that the CNA's should be documenting refusals when they occur.</p> <p>On 3/6/19 at 1:50pm V7, CNA stated that R6 does have a preference for certain CNA's and a preference for the time of incontinence care during the day. V7 stated that there are times R6 is saturated in urine like she was "yesterday" and that "It depends on who is working 3rd (night) shift." V7 stated that CNA's are supposed to chart when R6 refuses in the "Task" charting. V7 stated that if any resident refuses care, staff should offer to get another staff and ask what time would work better for them. V7 stated that R6 just "doesn't get along with (V10)" and that most staff are</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>aware of R6's dislike for V10.</p> <p>CNA Task Behavior Charting dated 2/2019 and 3/2019 indicates R6 had no behaviors of refusing care. CNA charting indicates R6 refused assistance with ADL's (Activities of Daily Living)/toileting 4 times - on 2/24/19 at 5:55am, 2/25/19 at 5:35am, 3/3/19 at 1:26am and 3/5/19 at 2:08am. No other refusals of toileting were found or presented from 2/1/19 to 3/6/19.</p> <p>CNA charting indicates R6 refused Bowel and Bladder Elimination assistance 2 times - on 2/25/19 at 5:34am and 3/5/19 at 2:08am. No other refusals of elimination assistance were found or presented.</p> <p>Nurse Progress Notes were reviewed from 2/1/19 to 3/6/19 - no refusals of care were documented.</p> <p>Care Plan revised on 5/29/15 indicates R6 has a history of being resistive/noncompliant with treatment/care. Care Plan Interventions include to use consistent caregivers and routines for ADL's; If resists care, leave and return later.</p> <p>(B)</p> <p>Licensure Violation 2 of 3</p> <p>300.1620 a)</p> <p>Section 300.1620 a)</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</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>orders shall have the handwritten signature (or unique identifier) of the licensed prescriber. (Rubber stamp signatures are not acceptable.) These medications shall be administered as ordered-by the licensed prescriber and at the designated time.</p> <p>This requirement was not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to administer an antibiotic medication as ordered by the physician for one resident (R8) of seven residents reviewed for medications.</p> <p>Findings include:</p> <p>POS dated 3/2019 indicates orders to administer "(Levofloxacin) 500mg (milligrams) - Take one tablet daily after dialysis (times) 10 days."</p> <p>POS indicates R8 receives dialysis 3 times per week on Tuesday, Thursday and Saturday.</p> <p>On 3/6/19 (Wednesday) at 11:20am V9, LPN (Licensed Practical Nurse) administered Levofloxacin (antibiotic) 500mg to R8.</p> <p>At that time, V9, LPN stated that the order is unclear and that she "previously" had asked V2, DON (Director of Nursing) about the order and V2 was going to find out if the Levofloxacin should be given only on dialysis days or "daily", but it was never changed.</p> <p>V9 stated it was marked on the MAR (Medication Administration Record) to be given every day.</p> <p>MAR indicates Levofloxacin 500mg documented as given daily March 1 - 6, 2019. R8 did not go to</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>dialysis on March 1, 3, 4 and 6 but still received Levofloxacin on those days.</p> <p>On 3/6/19 at 1:00pm V2, DON stated that the Levofloxacin order is unclear and she would have to call the physician to find out if the Levofloxacin should be given daily or only on dialysis days.</p> <p>At 2:40pm V2, DON stated that R8's physician stated the Levofloxacin was only supposed to be given on dialysis days.</p> <p>Physician's Order "clarification" dated 3/6/19 indicates "Levofloxacin 500mg - Take one tablet daily on dialysis days upon returning from dialysis. Finish remaining 3 days with dosage on dialysis days only."</p> <p>(AW)</p> <p>Licensure Violation 3 of 3</p> <p>300.696 c)2) 300.696 c)7)</p> <p>Section 300.696 c) 2)7)</p> <p>c) Each facility shall adhere to the following guidelines of the Center for Infectious Diseases, Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services (see Section 300.340):</p> <p>2) Guideline for Hand Hygiene in Health-Care Settings</p> <p>7) Guidelines for Infection Control in Health Care Personnel</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview, and record review, facility staff failed to change gloves, during incontinence care, for 2 residents of 5 residents, reviewed for infection control, in a total sample of 6 and the facility failed to sanitize the glucometer between/after three residents (R7, R8, R9) of three residents reviewed for blood sugar monitoring.</p> <p>Findings include:</p> <p>Facility policy, entitled "Standard Precautions", Revised 01/2014, document, "Change gloves, as necessary, during the care of a resident to prevent cross-contamination from one body site to another (when moving from a "dirty" site to a "clean" one)."</p> <p>1. On 3/5/2019, at 9:55 a.m., During R4's incontinence care, V4/CNA cleaned R4's Perineal area, rolled R4 to R4's right side, cleaned R4's bowel movement (stool). Without changing gloves V4 placed a new incontinence brief under R4, secured the brief, pulled up R4's pants, secured R4's hook and loop fasteners on R4's shirt, and adjusted the mechanical lift pad that was under R4.</p> <p>On 3/5/2019, at 10:00 a.m., V4 confirmed not changing gloves before going from "dirty" to "clean" during R4's incontinence care.</p> <p>2. On 3/5/19 at 1:40 P.M., During R1's peri care, V6/ CNA cleansed R1's Perineal area, then left the bedside to enter the shared bathroom and</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>retrieved R1's "barrier cream" from R1's wash basin, returned to the bedside and applied the cream to R1's Perineal area. V6 then covered R1 up with covers, adjusted pillows, unclipped call light and re clipped light on R1's pillow, opened the privacy curtain, returned all supplies to the bedside table and then removed gloves.</p> <p>On 3/5/19 at 2:00 P.M. V6 confirmed not changing gloves throughout R1's Perineal care.</p> <p>Facility Policy/Standard Precautions dated/revised 01/2014 documents: Resident Care Equipment Ensure that reusable equipment is not used for the care of another resident until it has been appropriately cleaned and reprocessed.</p> <p>Facility Policy/Obtaining a Finger stick Glucose Level dated/revised 11/2013 documents: Clean and disinfect reusable equipment between uses according to manufacturer's instructions and current infection control standards of practice.</p> <p>On 3/6/19 at 11:15am V9,LPN (Licensed Practical Nurse) took a glucometer out of the medication cart and placed the glucometer on the top of the medication cart. V9 then took the glucometer into R7's room, placed the glucometer directly on R7's bedside table, checked R7's blood sugar (with the glucometer) then removed the glucometer from R7's room and placed it back on top of the medication cart.</p> <p>On 3/6/19 at 11:20am V9, LPN removed the glucometer from the top of the medication cart and checked R8's blood sugar (with the glucometer), then returned the glucometer to the top of medication cart.</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>On 3/6/19 at 11:30am V9, LPN removed the glucometer machine from the top of medication cart, brought the glucometer into R9's room and placed the glucometer on R9's bedside table. V9 then performed a blood sugar check (with the glucometer) and returned the glucometer to the top of the medication cart. V9 then placed the glucometer into the top medication cart drawer and confirmed she had no more blood sugars to obtain.</p> <p>No cleaning/sanitizing of the glucometer was done before, between or after obtaining R7, R8 or R9's blood sugars and placing the glucometer back into the medication cart.</p> <p>On 3/6/19 at V9, LPN (Licensed Practical Nurse) stated that the glucometer is cleaned with wipes then looked throughout the medication cart for wipes but found none. V9 stated that she should have used the wipes to clean the glucometer in between every resident.</p> <p>(AW)</p>	S9999		
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