

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014120	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/20/2019
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NAME OF PROVIDER OR SUPPLIER ILLINOIS VETERANS HOME - ANNA	STREET ADDRESS, CITY, STATE, ZIP CODE 792 NORTH MAIN ANNA, IL 62906
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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
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S 000	Initial Comments Complaint Investigation # 1958444/IL117578	S 000		
S9999	Final Observations Statement of Licensure Violations 340.1440a) 340.1505a) 340.1505b) 340.1505e) Section 340.1440 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act) Section 340.1505 Medical, Nursing and Restorative Services a) Comprehensive resident care plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident ' s care needs. The assessment shall be developed with the active participation of the resident and the resident ' s guardian or representative, as applicable. b) The facility shall provide the necessary care	S9999	Attachment A Statement of Licensure Violations	

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>and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care shall be provided to each resident to meet the total nursing care needs of the resident.</p> <p>e) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>These regulations were not met as evidenced by:</p> <p>Based on interview, observation and record review, the facility failed to put preventative interventions into place to prevent pressure sores from developing on the ears of one of three residents (R2) reviewed for pressure ulcers in a sample of three.</p> <p>Findings include:</p> <p>A Pressure Ulcer Weekly Status report dated November 14, 2019 lists R2 as having a stage II right ear "acquired in house" avoidable pressure sore on his right and left ear. The current treatment is listed as "Cleanse w/ns (with normal saline), pat dry, xero-form (dressing that is nonadherent), fold 4x4 over ear, secure w/ (with) tape."</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>A Weekly Wound Evaluation report dated 11/5/19 states R2 has two stage 2 pressure injuries as new wounds with the right ear 3.0 centimeters (cm) in length, 1 cm in width, left ear 1.3 cm in length and 1.0 cm in width with epithelialization tissue on both ears and slough wound bed on right ear, with a moderate amount of serous exudate (drainage) on both with the following comments "Member has had (MASD) moisture associated skin damage to bottom and has been in bed more recently. Discovered wounds to bil (bilateral) ears, pressure in nature ..."</p> <p>On 11/20/19 at 9:49 AM during wound care, R2 was noted to have sores on both ears.</p> <p>R2's Annual Minimum Data Set (MDS) assessment dated September 17, 2019 scores him with a BIMS (Brief Interview for Mental Status) score of 00, indicating R2 has severe cognitive impairment. This same MDS lists no behavior symptoms or rejection of care, and the following activity of daily living scores indicating R2 needs extensive assistance of two persons for: bed mobility; transfers; and dressing and R2 is totally dependent with two persons physically assisting with toilet use, and personal hygiene. R2 has a functional limitation of impairment on both sides of his lower extremities and is always incontinent of bowel and bladder. This same MDS lists R2 as being at risk of developing a pressure ulcer and on the date the MDS was completed, R2 had one Stage II pressure, with moisture associated skin damage.</p> <p>R2's progress note dated September 26, 2019 at 1:26 AM states "Continue to monitor resident's ears' Both ears are red. Alerted staff to try to keep pressure off these areas. Rt. (right) ear is red with no open areas; Left ear has one small</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>open area mid ear and one on the Apex of ear. Wound nurse aware ..."Another progress note dated November 4, 2019 at 8:57 PM for R2 states, "Holding (Ketoconazole Cream) due to ears are very red and swollen and have breakdown forming due to being bedridden. Protective egg crate applied to help with pressure."</p> <p>A review of R2's physician orders reveals no interventions related to relieving pressure on R2's ears.</p> <p>R2's Care Plan lists an initiated focus area on 9/30/16 of R2 being at risk of skin impairment related to incontinence and impaired mobility and says on 9/11/19, R2 has a stage II on his left inner heel that was resolved on 9/25/19. Under this same care plan focus area, R2 has listed another stage II bilateral ears on 11/5/19 and lists under interventions for R2 to be turned and repositioned every 2 hours in bed. Use a draw sheet. This intervention has an initiated date of 5/10/19. Another intervention is listed as weekly skin checks with an initiated date of 10/5/16. This same care plan lists no interventions related to protecting R2's ears from pressure.</p> <p>On 11/19/19 at 1:32 PM, V2 (Director of Nursing) said she requested V4 (Registered Nurse/RN) change R2's ear pressure sores from unavoidable to avoidable on the pressure ulcer weekly status report due to the fact, when he re-admitted into the facility from the hospital, R2 did not have the pressure injuries on his ears. R2 at the time, had diarrhea bad, and his buttocks were very excoriated. The staff at the facility was turning (R2) from side to side to prevent his buttocks from breaking down and it was during that time period (R2) obtained the pressures to</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>his ears.</p> <p>On 11/19/19 at 3:30 PM, V4 (RN) verified interventions needed to be put into place to prevent pressures from forming on R2's ears and reported R2 was having several loose stools from having C'diff (Clostridium Difficile, a condition causing several loose and runny stools), and R2 was being turned every 2 hours due to his bottom being really irritated, and we did not think his ears would break down that quickly."</p> <p>On 11/20/19 at 11:50 AM, V4 said there were alternating air pressure mattresses available in the facility, but R2 does not have one, then stated "I am surprised Hospice has not brought one in for him."</p> <p>(B)</p>	S9999		
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