

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005474	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/18/2019
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NAME OF PROVIDER OR SUPPLIER BRIA OF BELLEVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 150 NORTH 27TH STREET BELLEVILLE, IL 62226
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S 000	Initial Comments Complaint Investigation 1949041/IL118213 1949052/IL118230	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1210b) 300.1210d)3) 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. 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: 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.	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

01/07/20

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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. (Section 2-107 of the Act)</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to provide timely treatment to gangrenous toes for 1 of 4 residents (R3) reviewed for nonpressure wounds in the sample of 15. This failure resulted in no treatment to the changes on the right 2nd toe and right great toe when first observed, and progression of gangrenous changes to the 1st, 2nd and 3rd toes of the right foot.</p> <p>Findings include:</p> <p>R3's Care Plan dated 10/18/19 documents, "At risk for skin complications r/t recent amputation of left leg and decreased mobility. (R3) had abrasions to right foot 2nd and 3rd toes. 11/15/19 sutures and staples removed to left above knee amputation. Interventions (in part): Observe and assess regularly. Inspect feet during routine care for open areas, pressure areas, blisters, edema or redness."</p> <p>R3's Skin/Wound Note dated 11/14/19 documents, "11:41 AM. Resident noted to have abrasion to top of right foot 2nd and 3rd toe. Minimal pain to touch. Areas are scabbed and no drainage noted. Skin prep order received. Resident made aware of new order. Will continue to monitor."</p> <p>R3's Skin/Wound Note dated 11/15/19 documents, "10:09 AM. Sutures and staples</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>removed from left above knee amputation (LAKA). Incision is healed. V16 (R3's Primary Physician) gave orders for removal last weekend. Little pain noted with removal. Resident has abrasion to top of right foot 2nd and 3rd toe. This writer noted that bottom of 2nd toe is black. (V9) Medical records made aware to call vascular MD (V5) for sooner appointment. Next follow up appointment with (V5) is on 12/4/19. Awaiting answer from MD."</p> <p>R3's Skin/Wound Note dated 12/2/19 documents, "10:54 AM. Therapy called this nurse into therapy office to look at resident's right great toe. Dry blood noted to the base of toenail, area cleansed and area noted to be purple in color. Minimal pain noted. V17 (Nurse Practitioner) made aware and V6 (R3's Power of Attorney for Healthcare) made aware. Follow up appointment with (V5) on 12/4." There was no documentation of any changes to R3's 3rd toe prior to his vascular clinic visit on 12/4/19.</p> <p>R3's Physician Order (PO) dated 11/6/19 documents, "Diabetic foot checks daily every evening shift for prophylaxis."</p> <p>R3's PO dated 11/14/19 documents, "Wipe skin prep to abrasion to right foot 2nd and 3rd toe daily and PRN (as needed)."</p> <p>R3's PO dated 12/5/19 documents, "Wipe right great toe, 2nd and 3rd toe with betadine daily and place ABD (abdominal dressing), wrap with kling every day shift to necrotic toes."</p> <p>R3's Treatment Administration Record (TAR) for 11/2019 documents, "Wipe skin prep to abrasion to right foot 2nd and 3rd toe daily and as needed (PRN) everyday shift for abrasions, start date</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>11/15/19. discontinue date 12/11/19.</p> <p>R3's TAR dated 12/2019 documents, "Wipe skin prep to abrasion to right foot 2nd and 3rd toe daily and as needed (PRN) everyday shift for abrasions, start date 11/15/19. discontinue date 12/11/19.</p> <p>R3's TAR dated 12/2019 documents, "Wipe right great, 2nd and 3rd toe with betadine daily and place abdominal pad, wrap with kling (elastic gauze wrap), start date 12/06/19."</p> <p>Both the PO and TAR have no documentation addressing the black discolored bottom of the 2nd right toe noted on 11/15/19 and the discolored great toe noted on 12/2/19.</p> <p>On 12/12/19 at 8:35 AM, V4 (Treatment Nurse) provided wound care to R3 in bed. R3 had a left above knee amputation. R3 wore a pressure-relieving boot on the right foot which V4 removed. The bottom of R3's 2nd and 3rd toes were black and the great toe was purple. V4 wiped the 3 toes with betadine, covered with ABD pad and secured with elastic gauze wrap.</p> <p>On 12/12/19 at 9:25 AM, V4 stated she noted the abrasion on top of R3's 2nd and 3rd toes on 11/14/19 and notified V16 (Facility Physician) about it. V4 stated skin prep was ordered to be applied daily. V4 stated she noted the bottom of R3's 2nd toe was black the next day (11/15/19) during treatment and she asked V9 to call V5's office to move up R3's 12/4 appointment sooner. V4 stated she noted the bleeding and discoloration of the great toe on 12/2/19 and notified V17 about it with no new orders. On 12/18/19 at 12:35 PM, V4 stated she only did skin prep treatment to the abrasions on top of the 2nd</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>and 3rd toes. V4 stated there was no order for treatment to the blackened bottom of the 2nd toe until R3 returned from seeing V5 on 12/4/19.</p> <p>On 12/12/19 at 9:49 AM, V9 stated she is in charge of setting up residents' appointments outside the facility. V9 stated she was notified by V4 to call V5's office to request for R3's appointment be moved sooner. V9 stated R3 had a 12/4 follow up appointment with V5 but she was told by the office that there was no opening, nothing available before 12/4.</p> <p>On 12/12/19 at 1:00 PM, V2 (Regional Nurse) stated it is usual practice for V9 to make the calls to set up outside appointments so that was what happened with R3's appointment. V2 stated V9 made the call and was not able to move the appointment to an earlier date. V2 stated R3 went on 12/4 and was seen by V5.</p> <p>On 12/12/19 at 1:09 PM, V5 (Vascular Surgeon) stated prior to the 12/4/19 visit, he had not seen R3 since R3's last follow up visit to his clinic on 10/23/19. V5 stated his clinic always has a record of all calls from his patients or facility staff who called for change in condition and there was no record his office was notified of R3's black 2nd toe or discolored great toe. V5 stated he was not aware the facility called his office regarding R3's toe on 11/15/19 or on 12/2/19 for the changes on the great toe. V5 stated he expected the facility to call him for changes in R3's foot. V5 stated if the facility notified him of the black 2nd toe on 11/15/19, he would have wanted to see R3 within that week with the one black toe rather than when it progressed to multiple black toes when he saw R3 on 12/4/19. V5 stated when he saw R3 on 12/4/19, R3 had gangrene of the great toe, 2nd and 3rd toes. V5 stated gangrene usually does</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>not appear as gangrene right away but starts as discoloration as purple-like a few days earlier and should have been referred to him right away. V5 stated the treatment of choice is betadine paint to help keep the bacteria burden in check until further intervention occurs. V5 stated R3 has some developmental issues and is not able to help himself; somebody has to look/take care of him. V5 stated if the facility did daily diabetic foot checks on R3 they would have noted initial gangrenous changes on R3's right toes before 11/15/19. V5 stated it is not hard to look at toes specially when R3 has only the right foot left. V5 stated there was some harm caused by the delay and the facility should have reported to him as soon as they saw the second toe turned black. V5 stated if it is the facility policy to do daily diabetic foot checks they were not doing it even if they say they were doing it.</p> <p>R3's Clinic Note written by V5 dated 12/4/19 documents, "(R3) is a 56 year old gentleman status post left above knee amputation (AKA) on October 14, 2019 for unreconstructable peripheral vascular disease and left foot gangrene who now presents with probably a several week history of right 1st through 3rd toe gangrene. He denies any trauma. He is a poor historian. He has been living at (Facility) following his amputation. He has no complaints with respect to the left above knee amputation. His sutures have already been removed from the above knee amputation stump."</p> <p>R3's Clinic Note further documents, "Physical Exam: Pulses - (R3) has 3 out of 4 bilateral brachial pulses, 2-3 out of 4 bilateral radial pulses, 2-3 out of 4 bilateral femoral pulses. He has non-palpable right popliteal and foot pulses. Extremities - He has left above knee amputation</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>stump with some eschar at the mid portion of the incision. He has dry gangrenous changes to the 1st, 2nd, and 3rd toes on the dorsal aspect of the right foot. There is no purulence. There is no maceration. Studies: Previous arterial studies on October 9, 2019 demonstrated a right ankle/brachial index of 0.40 consistent with severe degree of peripheral vascular disease. Angiography on September 22, 2019 demonstrated the right superficial femoral artery had moderate multi-focal disease. The right above knee and below knee popliteal artery demonstrated severe multi-focal disease. The right tibial turnoff was not well seen. Impression: Right 1st through 3rd toe dry gangrene with known history of severe peripheral vascular disease. Plan: He is to be scheduled to a right lower extremity angiogram with intervention. He is to undergo dressing changes using betadine paint and Kerlix roll for gangrenous areas. He will likely need a right 1st through 3rd to amputation after the successful intervention."</p> <p>The Facility Policy on Change in Resident Condition dated 9/20/17 documents, "General: It is the policy of the facility, except in a medical emergency, to alert the resident, resident's physician, and residents responsible party of a change in condition. Responsible Party: RN (Registered Nurse), LPN (Licensed Practical Nurse), Social Services. Policy: 1. Nursing will notify the resident, resident's physician or nurse practitioner when: a) the resident is involved in an accident or incident. b) there is significant change in the residents' physical, mental or emotional status." The Policy further documents, "3. The communication with the resident and their responsible party as well as the physician will be documented in the resident's medical record or other appropriate documents. 4. The care Plan</p>	S9999		
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S9999	Continued From page 7 Coordinator will be notified so that changes in the care plan can be made if needed." (B)	S9999		
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