

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003495	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/01/2020
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NAME OF PROVIDER OR SUPPLIER ALLURE OF GENESEO	STREET ADDRESS, CITY, STATE, ZIP CODE 704 SOUTH ILLINOIS STREET GENESEO, IL 61254
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S 000	Initial Comments	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1010h) 300.1210b) 300.1210d)5) 300.3240a)</p> <p>Section 300.610a)</p> <p>The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures 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. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.</p> <p>300.1010h)</p> <p>The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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>limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.</p> <p>300.1210b)</p> <p>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.</p> <p>300.1210d)5)</p> <p>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>300.3240a)</p> <p>An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (A, B) (Section 2-107 of the Act)</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>There Regulations are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to identify, notify a Physician, and obtain a Physician ordered treatment for a pressure ulcer for one of one resident (R2) reviewed for pressure ulcers in the sample of 25. This failure resulted in a Stage one pressure ulcer worsening to a Stage three when a Physician ordered treatment was obtained.</p> <p>Findings include:</p> <p>The National Pressure Injury Advisory Panel Pressure Injury Stages, dated 2016, documents, "A pressure injury is localized damage to the skin and underlying soft tissue usually over a bony prominence or related to a medical or other device. The injury can present as intact skin or an open ulcer and may be painful. The injury occurs as a result of intense and/or prolonged pressure or pressure in combination with shear. The tolerance of soft tissue for pressure and shear may also be affected by microclimate, nutrition, perfusion, co-morbidities and condition of the soft tissue. Stage 1 Pressure Injury: Non-blanchable erythema of intact skin Intact skin with a localized area of non-blanchable erythema, which may appear differently in darkly pigmented skin. Presence of blanchable erythema or changes in sensation, temperature, or firmness may precede visual changes." The Panel also documents, "Stage 3 Pressure Injury: Full-thickness skin loss Full-thickness loss of skin, in which adipose (fat) is visible in the ulcer and granulation tissue and epibole (rolled wound edges) are often present. Slough and/or eschar may be visible. The depth of tissue damage varies by anatomical location; areas of significant adiposity can develop deep</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>wounds. Undermining and tunneling may occur. Fascia, muscle, tendon, ligament, cartilage and/or bone are not exposed."</p> <p>The facility's Wound Dressing policy, dated 6/2013, documents, "Objective: to provide an appropriate type of protective wound covering that facilitates the healing process." The policy also documents, "Change the dressing using clean technique according to Physician's orders. Frequency of wound dressing changes and the type of wound dressing will be specified in the Physician's orders."</p> <p>The facility's Pressure Ulcer Treatment and Management policy, no date available, documents, "Resident with pressure ulcers will have a Physician's order for treatment."</p> <p>On 10/01/20 at 11:08 AM, R2 had an open area located on the bony prominence of R2's coccyx area. The wound had dark pink wound bed edges with yellow tissue present.</p> <p>R2's Braden Risk assessment, dated 6/15/20, documents a score of 7 putting R2 at a very high risk for skin breakdown.</p> <p>R2's Electronic Physician's orders document that R2 has the following order: (9/8/20) Cleanse R2's coccyx Stage three pressure ulcer wound with normal saline, apply collagen to wound bed, apply skin prep to periwound, and cover the wound with a hydrocolloid dressing three times a week and as needed. R2's Physician's orders also document that the initial treatment that was obtained for R2's pressure ulcer was not until 8/25/20.</p> <p>R2's Nurse's notes completed by V5 (Licensed</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Practical Nurse), dated 8/22/2020 at 8:52 p.m., document, "R2 has a reddened unblanchable area above her coccyx."</p> <p>R2's current medical record has no documentation of R2's Physician being notified of the new area that V5 identified on 8/22/2020.</p> <p>R2's Wound Nurse Practitioner notes, dated 8/25/20, document that R2 has a Stage three pressure ulcer on a bony prominence that measures 2.4 cm (centimeters) x 2.2 cm x 0.1 cm that has moderate amounts of serous (clear) drainage. The notes also document that the wound bed is 70% yellow colored tissue and 30% of pink colored tissue.</p> <p>On 09/30/20 at 01:56 PM, V4 (Wound Nurse Practitioner) stated, "R2 is a very tiny debilitated lady with curvy spine and bony prominence. When we first saw R2 she had an open area directly on her coccyx bony prominence that was open. The wound bed was primarily covered with slough hence the Stage three staging. If the nurse discovered the wound on 8/22/20 a treatment should have been put into place. That wound could have worsened in just a few short hours with nothing put into place." V4 confirmed that failing to obtain a physician ordered treatment would contribute to the wound worsening.</p> <p>R2's Weekly Wound Observation Tool, dated 8/26/20, documents that R2 has a facility acquired Stage 3 pressure ulcer that was acquired on 8/25/20. The tool also documents that this is the first observation of the wound, and the wound measures 2.4 cm (centimeters) x 2.2 cm x 0.1 cm.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>On 09/30/20 at 12:00 PM, V3 (Assistant Director or Nursing), stated, "No wound assessment was completed on 8/22/20. On 8/24/20, I went down with the floor nurse and assessed R2's wound. V4 saw R2 the following day. If a wound is unblanchable its a Stage 1 pressure area. If the nurse identified the area as unblanchable area, the nurse should have contacted the doctor for a treatment, left a note for V4, and contacted the director of nursing. R2's documentation has nothing to show that the doctor was notified, and no new order was put into place for the new area until 8/25/20. By the time I saw it, on 8/25/20, the wound had worsened."</p> <p>On 10/01/20 at 12:11 PM, V5 stated, "A CNA (Certified Nursing Assistant) notified me that R2's bottom was reddened. I don't see where I called the doctor or obtained an order for a treatment for R2's pressure ulcer. Normally, I would assess the wound then notify the doctor for a treatment, family, hospice, and the Director of Nursing." V5 confirmed that an unblanchable reddened area with skin intact over a bony prominence would be a Stage 1 Pressure ulcer.</p> <p style="text-align: center;">B</p>	S9999		