

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002950	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/09/2020
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NAME OF PROVIDER OR SUPPLIER FAIR HAVENS SENIOR LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 1790 SOUTH FAIRVIEW AVENUE DECATUR, IL 62521
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S 000	Initial Comments Licensure Post visit to survey date 1/8/20 Fair Havens Senior Living is in compliance with their plan of correction for 330.696 a), 300.696c)2) and 300.3240a). Fair Havens Senior Living failed to follow their plan of correction for the survey of 1/8/20 for 300.1210d)5).	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1210 d)5) Section 300.1210 General Requirements for Nursing and Personal Care 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: 5) 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. These requirements are not met as evidenced by: Based on observation, interview, and record review, the facility did not follow their plan of	S9999	Attachment A Statement of Licensure Violations	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>correction by failing to obtain treatment orders for a pressure ulcer upon development and implement physician ordered recommendations for a pressure ulcer for one of two residents (R102) reviewed for pressure ulcers on the sample list of 15.</p> <p>Findings include:</p> <p>The facility's policy, with a revision date of January 2017, titled "Prevention of Pressure Wounds" documents, "Purpose: The purpose of this procedure is to perform information regarding identification of pressure injury risk factors and interventions for specific risk factors. General Guidelines: 5. Once a pressure injury develops, it can be extremely difficult to heal. Pressure injuries are a serious skin condition for the resident. 6. The facility should have a system/procedure to assure assessments are timely and appropriate and changes in condition are recognized, evaluated, reported to the practitioner, physician, and family and addressed."</p> <p>The facility's policy, with a revision date of February 2014, titled "Medication and Treatment Order Policy" documents, "Policy Specifications: 3. Telephone and/or verbal orders taken by licensed personnel from a licensed physician must be promptly recorded on the Physician's Order Sheet in the resident's record by the same licensed personnel receiving the order. 14. Drugs shall be obtained from a community or institutional pharmacy, licensed by the appropriate state and Federal authorities. The medication system provides for an automatic thirty (30) day unit dose replacement. Other pharmacy providers are contacted via phone when reordering is necessary. 16. Interruptions</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>in the delivery schedule, when known, will be communicated to the prescribing physician."</p> <p>R102's medical record documents on 12/2/2020 at 8:55 PM, by V3, Wound Nurse, "Skin/Wound Note: Writer was assisting CNA (Certified Nursing Assistant) with resident transfer to shower chair. Writer is wound nurse and CNA stated that patient had a wrapping to patient left ankle. Patient had no current order for ankle to be wrapped or any new area noted by nursing staff. Writer undressed wound and pressure area to left ankle noted. Patient has Stage 3 pressure injury to left upper ankle measuring 1.2 cm (centimeters) x 2.3 cm. Patient has unstageable pressure injury noted to left lower ankle measuring 0.7cm x 1.0 cm. Area cleansed, silver alginate applied to wound bed, cover with ABD (thick absorbant dressing), wrap with kerlix. Patient states that nurse applied wrapping and he was confused because (R102's) ankle had not been wrapped in months because it was resolved."</p> <p>R102's Treatment Administration Records documents, Skin checks daily I=Intact, N=New, W=Wound every shift for altered skin integrity. On 11/28/2020 at 6 PM - 6AM, 12/1/2020 at 6AM - 6 PM and 12/1/2020 at 6PM - 6 AM a "W" is documented, indicating = wound.</p> <p>R102's Wound Care Telemedicine Follow up Evaluation Form documents, "dated: 12/2/2020: History of present illness: at the request of the referring provider, a thorough wound care assessment and evaluation, was performed today. He has an unstageable (due to necrosis) of the left lateral ankle for at least one day duration. There was moderate serous exudate. Focused Wound Exam (site 2) Unstageable (due</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>to necrosis) of the left, lateral ankle. Etiology: pressure. Duration: greater than one day. Wound size: 0.6 cm length by 1 cm width. Periwound radius: Erythema, edema. Exudate: Moderate Serous. Thick adherent devitalized necrotic tissue: 100 percent. Focused Wound Exam (site 3): Unstageable (due to necrosis) of the left upper ankle. Etiology: pressure. Duration: greater than one day. Wound size: 1.2 cm length by 2.2 cm width. Periwound radius: Erythema, edema. Exudate: Moderate Serous. Thick adherent devitalized necrotic tissue: 100 percent. Other diagnosis: Cellulitis of left ankle. Progress: deteriorated. Treatment: Recommend Ertapenem (antibiotic) 1gm (gram) for 15 days. Probiotics daily for 30 days."</p> <p>R102's medical record does not document under physician orders for Probiotics daily for 30 days. R102's Medication Administration Records, dated December 2020, do not document the administration of the physician recommended "Probiotics".</p> <p>R102's medical record documents under physician orders: Ertapenem Sodium Solution Reconstituted 1 GM (gram). Inject 1 gram intramuscularly one time a day for Cellulitis of left ankle until 12/18/2020, start date: 12/3/2020.</p> <p>R102's December 2020 Medication Administration Records (MAR) documents, Ertapenem Sodium Solution, Reconstituted 1 GM. Inject 1 gram intramuscularly one time a day for Cellulitis of left ankle at 7:00 PM until 12/18/2020. This MAR documents a "9" on 12/3/2020 by V23, Licensed Practical Nurse (LPN), indicating "see progress notes".</p> <p>R102's progress notes documents on 12/3/2020</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>at 10:30 PM, by V23, LPN, "Orders - Administration Note Text: Ertapenem Sodium Solution Reconstituted 1 GM, Inject 1 gram intramuscularly one time a day for Cellulitis of left ankle until 12/18/2020, Med (medication) is not available. Not available in (bulk emergency medication system) either."</p> <p>On 12/8/2020, R102 was sitting up in wheelchair in room. V3, Wound Nurse, removed the dressing from R102's left ankle. R102 had redness and edema to the entire left ankle area extending down mid way to the top of the left foot. R102 had two open areas to the left ankle area with yellow slough to the center of both wounds. R102 exhibited facial grimacing during cleansing/touching of the open wounds.</p> <p>On 12/9/2020 at 11:15 AM, V3, Wound Nurse, stated on 12/2/2020 "I noticed the dressing to (R102's) ankle. I removed the dressing and found open areas to R102's left ankle and obvious cellulitis under the dressing. I spoke to the CNA (Certified Nursing Assistant) who gave (R102) a shower on November 25th, whom had stated (R102) had no open areas to R102's ankle on that day. I spoke to the CNA (V24) who gave (R102's) shower on 11/28/20, whom stated that (R102) had a dressing to (R102's) left ankle on 11/28/20 and (V24) had wrapped it with a plastic bag to prevent it from getting wet. So the area to (R102's) left ankle had to have been found sometime between 11/26/2020 and 11/28/2020. I spoke with (V26) CNA who took care of (R102) on 11/28/20 and 11/29/20, (V26) told me that (R102) had a wrapping to the left ankle on 11/28/20 and 11/29/20." V3, Wound Nurse, stated, "When a new open area is found the physician is to be notified and treatment orders obtained." V3 stated, "I missed (R102's) order for</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>the Probiotics, it should have been added to (R102's) physician orders. When the wound physician's recommendations are received, they are to be carried over and added to the residents physician orders and be implemented."</p> <p>On 12/9/20 at 12:35 PM, V2, DON (Director of Nursing), stated if a medication is not available for administration the nurse should be notifying the physician.</p> <p>(B)</p>	S9999		