

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010466	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 06/16/2017
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NAME OF PROVIDER OR SUPPLIER ROSEWOOD CARE CENTER OF GALESBURG	STREET ADDRESS, CITY, STATE, ZIP CODE 1250 WEST CARL SANDBURG DRIVE GALESBURG, IL 61401
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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 Annual Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1010h) 300.1210b) 300.1210d)5) 300.3240a) Section 300.610 Resident Care Policies a) 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. Section 300.1010 Medical Care Policies h) 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 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	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 07/11/17
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S9999	<p>Continued From page 1 notification.</p> <p>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: 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.</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, record review and interview the facility failed to notify the family and/or the physician for a change in condition for</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>two of four residents (R23 and R20) reviewed for notification of changes in a total sample of 16. This failure resulted in 1) R23's pressure ulcer deteriorating and requiring surgical excisional debridement, and 2) R20 developing episodes of brown, coffee ground emesis, with no documented assessment, monitoring, or physician notification for over 20 hours, resulting in R20's hospitalization with urosepsis.</p> <p>Findings Include:</p> <p>1. The facility's Skin Care/Wound Management Policy (revised 10/2004) documents "Contact physician when a Pressure Ulcer progresses from one stage to another or when there is any significant change in the condition of a wound."</p> <p>R23's Wound Care Specialist Evaluation dated 5/19/17 documents an improved stage 3 pressure wound of the coccyx measuring 0.3 cm (centimeters) X (by) 0.3cm X 0.1cm with 100% (per cent) granulation tissue.</p> <p>R23's Wound Documentation (weekly wound monitoring sheet) dated 5/19/17 documents R23's pressure wound of the coccyx as stage 3, measuring 0.3cm (centimeters) X 0.3cm X 0.1cm, surface area 0.09cm² (centimeters squared), with 100% granulation tissue. R23's Wound Documentation's form contains no further wound assessments until 6/15/17.</p> <p>On 6/15/17 at 11:00am, R23's coccyx wound bed was 100% devitalized yellow tissue.</p> <p>On 6/15/17 at 12:30pm, E8 stated R23's pressure wound bed was covered with yellow slough on 6/14/17 at 4:15pm when E8 completed R23's treatment. E8 stated (E8) did not notify the</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>physician of a change in the wound because (E8) was unaware that the wound bed had changed. E8 stated the yellow tissue covering the wound bed indicated the wound condition had deteriorated and was now unstageable.</p> <p>On 6/15/17 at 3:10pm, E2, Director of Nursing, stated (E2) expects nurses to immediately notify the physician if there is a change/decline in a resident's wound.</p> <p>On 6/6/17 at 12:10pm, Z4, Wound Physician, stated "I was not notified of the change in R23's wound until last evening (6/15/17). I saw (R23's) coccyx wound today (6/16/17) and it had deteriorated. I expected it to be healed by now. The last time I saw the wound it was very small. Wounds are to be measured weekly, somebody is supposed to do it. I expect to be notified right away if there is a change in a wound. I was on vacation last week, but they could have sent (R23) to the wound clinic to have the wound assessed. I had to surgically debride the necrotic tissue today, and the wound is larger."</p> <p>R23's Wound Care Specialist Evaluation dated 6/16/17 documents the following: "Unstageable Coccyx (wound); Etiology - Pressure; Stage -Unstageable necrosis; Wound size - 0.6 (cm) X 0.4(cm) X not measurable cm; Surface Area - 0.24cm² (centimeters squared); Thick Adherent Devitalized Necrotic Tissue 100%; Wound Progress - Deteriorated; Procedure - Surgical excisional debridement of 0.24cm² of devitalized tissue and necrotic subcutaneous fat and surrounding connective tissues were removed at a depth of 0.3cm."</p> <p>2. The "Change of Condition Reporting" policy dated 02/2013 states "(Facility) will notify the</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>resident's physician and the resident's representative whenever: there is a significant change in the resident's health, mental or psychosocial status; there is a change in the resident's condition that although not significant is prudent to report using good nursing judgement."</p> <p>R20's Nurse's Notes show a "late entry" for 05/30/17 at 4:00 A.M. by E7 (Licensed Practical Nurse) showing "resident continues episodes of vomiting. Emesis brownish orange thin consistency. Plan of action discussed with administrator, doctor to be notified of condition decline during office hours."</p> <p>R20's Nurse's Notes show a "late entry" for 05/30/17 at 10:20 P.M. by E6 (Registered Nurse) saying resident had an emesis that was thick and brown.</p> <p>On 05/31/17, R20's Nurses Notes document E5 (Licensed Practical Nurse) called Z1 (R20's family member) and Z3 (R20's physician) at 12:45AM after R20 had "large dark brown coffee ground emesis."</p> <p>R20's Nurse's Notes document R20 was being admitted with urosepsis and possible left lower lobe pneumonia on 05/31/17 at 4:30 P.M.</p> <p>On 06/14/17 at 10:00 A.M. Z1 (R20's family) stated "I should have been called when (R20) vomited the first time. That is a definite change for her, and I deserve to be part of the wheel of making decisions in regards to her care. By the time they (facility staff) got her to the hospital, she was septic. She deserved to receive treatment as soon as possible, not when the doctor's office is open." Z1 also stated "I spoke with the Administrator and she told me that they don't</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>normally call the doctor in the middle of the night unless it is serious. I don't understand how this wasn't considered serious, I almost lost (R20)."</p> <p>On 06/14/17 at 3:10 P.M. E6 (Registered Nurse) stated "No, I did not notify the doctor of R20's status change." E6 also stated "Vomiting is not normal for this resident; the resident remained sick all night and into the day." E6 confirmed no assessments or vital signs were documented until the next day. E6 stated "It does look like we didn't do a timely assessment or notify the family and physician of a change in condition."</p> <p>On 06/15/17 at 8:45 A.M. E1 (Administrator) stated "I was in the building the night (R20) was sick; I told the nurse if she felt it was serious she should notify the doctor. I am not a nurse."</p> <p>On 06/14/17 E5 (Licensed Practical Nurse) stated "I got in verbal report that (R20) was puking bile, and the stomach flu had been going around so I was going to monitor the situation. Then, after the first time I observed R20's vomit I immediately called Z1 (R20's family) and Z3 (R20's physician), because the emesis was coffee ground in nature."</p> <p>On 06/15/17 at 8:30 A.M. Z2 (Physician Assistant for Z3) stated "We (Z2 and Z3) would expect to be notified of any significant change in a resident's condition. If it is not during office hours, there is a paging system to reach the person on call."</p> <p>(A)</p>	S9999		
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