

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005573	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/25/2021
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NAME OF PROVIDER OR SUPPLIER GOOD SAMARITAN - PONTIAC	STREET ADDRESS, CITY, STATE, ZIP CODE 1225 SOUTH EWING DRIVE PONTIAC, IL 61764
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S 000	Initial Comments Complaint Investigation 216185/IL131921	S 000		
S9999	Final Observations Complaint Investigation 2161851/IL131921 STATEMENT OF LICENSURE FINDINGS: 300.610 a) 300.1010 h) 300.1210 d) 5) 300.1220 b) 3) 300.3240 a) 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	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>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>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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:</p> <p>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 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>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 regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to complete pressure ulcer treatments as ordered, prevent cross contamination of the pressure ulcer, assess and measure the pressure ulcer weekly, implement pressure relieving interventions and failed to notify the Physician and Registered Dietician of worsening pressure ulcers for two of three residents (R1 and R4) reviewed for pressure ulcers. This failure resulted in R1 and R4's wounds doubling in size and progressing to an unstageable pressure ulcer.</p> <p>Findings Include:</p> <p>1.) On 3/23/21 at 3:20 pm, R1 was lying in bed flat on R1's back, on a regular mattress and stated R1 "has a blister or something on (R1's) butt that hurts, and it needs something done to it."</p> <p>R1's MDS (Minimum Data Set) dated 3/8/21 documents R1 is alert and oriented, requires extensive assistance with bed mobility and</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>transfers, and is at risk for pressure ulcer development.</p> <p>R1's Weekly Wound Tracking Worksheet dated 3/10/21 documents, R1 has a open area to R1's bottom measuring 0.5 cm (centimeters) by 0.6 cm by UTD (unable to determine) that is covered 100 percent with epithelial tissue. This note does not document the exact location, the type or description of open area. The facility Weekly Wound Tracking Worksheet dated 3/23/21 documents R1's Pressure ulcer as a stage II to the left gluteus measuring 1.2 cm by 1 cm by UTD.</p> <p>R1's medical record does not contain any additional wound measurements or descriptions.</p> <p>R1's March 2021 POS (Physician Order Sheet) documents an order to cleanse open area to bottom, apply hydrogel & border foam dressing daily until healed.</p> <p>On 3/23/21 at 3:25 pm, V9 LPN (Licensed Practical Nurse), R1's scheduled nurse, stated V9 does not do the treatments for V9's assigned residents. V9 stated the facility normally has a "float nurse" that does them but that there was miscommunication as to who was going to do it today, it will either be V17 RN (Registered Nurse) or V18 RN.</p> <p>On 3/23/21 at 3:55 pm, V9 LPN and V13 CNA (Certified Nursing Assistant) entered R1's room. R1 did not have a dressing covering R1's pressure ulcer to the left buttocks, and was incontinent of stool. R1 has two pinpoint open areas that scabbed over and a larger area underneath that is red and scabbed (measuring 1.2 cm by 1 cm according to Weekly Wound</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>Tracking). V9 confirmed R1 did not have the ordered dressing in place and stated, it was due to the miscommunication earlier in the shift as to who was going to complete it, and not sure how long R1 had been without a dressing. V13 CNA provided incontinent care to R1 with a disposable wipe, wiping over the entire buttocks, including the pressure ulcer three times, with the wipe that was soiled with stool and contaminating the wound. V13 stated at 1:30 pm when V13 provided cares to R1, R1 did not have a dressing on the wound. V9 and V13 adjusted R1 in bed and V9 again stated that V18 RN would be completing R1's treatment later.</p> <p>R1's March 2021 TAR (Treatment Administration record does not document R1's treatment as being completed on 3/12/21, 3/19/21, or 3/22/21.</p> <p>On 3/24/21 at 9:30 am, R1 was lying in bed, slightly on right side when V24 RN and V25 entered R1's room to complete the ordered dressing change. R1's incontinence brief was saturated with urine and had stool in it. V24 donned gloves and removed the soiled dressing to reveal, 2 scabbed pin point open areas to the left buttock and the larger pressure ulcer that is now 100 percent covered in white slough. V24 changed gloves but did not perform hand hygiene, then proceeded to clean the pressure ulcer and surrounding tissue with 4x4 gauze and wound cleanser. V24 then sat the used/contaminated 4x4 used to cleanse the wound, on the clean surface next to the bordered foam dressing. Without performing hand hygiene or changing gloves, V24 then applied hydrogel to the wound (2 pin point areas and 1 larger area covered in white slough) V24 confirmed covered in slough, and not able to see the wound bed. V24 then applied the new foam dressing.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>On 3/24/21 at 9:40 am, V24 RN confirmed V24 did not perform hand hygiene and stated, "I (V24) should have brought alcohol {hand gel} in with me. I (V24) knew I (V24) was missing a step." V24 also confirmed she sat the soiled 4x4 gauze used to clean R1's wound on the clean surface next to the new sterile dressing, potentially contaminating the new dressing.</p> <p>On 3/24/21 at 12:14 pm, V30 Physician stated V30 was aware of a "small open area" that they were using hydrogel on, but had not been notified that it was deteriorating, and should have been. The main thing for healing wounds, is to keep the wound clean and free of infection, off load the area and good nutrition. V30 stated if the wound is getting worse, R1 needs to off load the pressure to the area in order for it to heal, and with R1's non-compliance at times, an air mattress would be a alternative that the facility could try to relieve that pressure. V30 also stated that whatever the RD (Registered Dietician) recommended would have been put into place to help with the nutritional needs for wound healing. Ultimately though, "if you don't get rid of the pressure, the wound will not heal."</p> <p>On 3/24/21 at 1:38 pm, V29 RD stated V29 found in R1's notes that R1 had a new open area on R1's bottom but did not have actual information on the type or stage of the wound. Based on R1's intake history, and the wound being new, V29 did not feel R1 needed any extra recommendation. V29 stated, "had I (V29) received wound measurements, like I (V29) use to get from ((V20) Previous DON, Director of Nursing)) I (V29) would have seen the wound was deteriorating and recommended liquid protein, extra protein at a meal, protein snacks and/or oral nutritional</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>supplements. Good nutrition will definitely contribute to wound healing."</p> <p>On 3/24/21 at 3:30 pm, V2 Acting DON stated wounds are to me assessed and measured weekly. V2 stated V2 was aware that was not being done but that V2 is trying to do V2's job; care plans and working the floor, then also trying to assist with DON duties. V2 also stated that V2 was not able to find a policy on wound assessments, wound treatments, or on unstageable pressure ulcers.</p> <p>The facility Hand Washing and Gloves Policy dated 7/30/15 documents, hands must be washed after removal of gloves. The facility Hand Sanitizer Policy dated 3/6/20 documents, hand sanitizer should be used after contact with blood, body fluids, or contaminated surfaces.</p> <p>2.) On 3/23/21 at 3:35 pm, R4 was lying in bed on R4's back, on a regular mattress, and stated R4 has a bony butt and might have an open area.</p> <p>R4's Weekly Wound Tracking Worksheet dated 3/2/21 documents R4 has a sacrum wound measuring 0.5 cm (centimeters) by 0.5 cm by 0.1 cm that is covered with 100 percent epithelial tissue.</p> <p>R4's medical record does not contain any additional wound measurements or descriptions until 3/23/21.</p> <p>R4's Weekly Wound Tracking Worksheet dated 3/23/21 documents R4's coccyx/sacral wound has deteriorated and is now an unstageable pressure ulcer measuring 2 cm by 1 cm by UTD (unable to determine).</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>On 3/24/21 at 1:22 pm, V29 RD (Registered Dietician) stated V29 reviewed R4's pressure ulcer on 3/3/21, and recommendations were made. V29 stated V29 was reviewing facility wounds again on 3/17/21 and when V29 asked for the wound reports, V29 was informed that they were not available and hadn't been completed due to V20 Former DON (Director of Nursing) no longer working at the facility. V29 stated had V29 known R4's wounds were worsening, V29 would have recommended enhance potatoes and cereals to give R4 more protein, along with a liquid protein supplement wound healing. V29 stated, "good nutrition would contribute to wound healing."</p> <p>On 3/24/21 at 3:30 pm, V2 Acting DON (Director of Nursing) stated wounds are to me assessed and measured weekly. V2 stated V2 was aware that was not being done but that V2 is trying to do V2's job; care plans and working the floor, then also trying to assist with DON duties.</p> <p>(B)</p>	S9999		
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