

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000947	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 06/11/2021
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NAME OF PROVIDER OR SUPPLIER BEVERLY FARM FOUNDATION	STREET ADDRESS, CITY, STATE, ZIP CODE 6301 HUMBERT ROAD GODFREY, IL 62035
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Z 000	COMMENTS Complaint Investigation 2143524/IL134133	Z 000		
Z9999	FINDINGS Statement of Licensure Violation 350.620a) 350.1210 350.1220j) 350.1230d)1) 350.1230d)2) 350.1230d)3) 350.3240a) Section 350.620 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually. Section 350.1210 Health Services The facility shall provide all services necessary to maintain each resident in good physical health. Section 350.1220 Physician Services j) The facility shall notify the resident's physician of any accident, injury, or change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to,	Z9999	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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Z9999	<p>Continued From page 1</p> <p>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.</p> <p>Section 350.1230 Nursing Services</p> <p>d) Direct care personnel shall be trained in, but are not limited to, the following:</p> <ol style="list-style-type: none"> 1) Detecting signs of illness, dysfunction or maladaptive behavior that warrant medical, nursing or psychosocial intervention. 2) Basic skills required to meet the health needs and problems of the residents. 3) First aid in the presence of accident or illness. <p>Section 350.3240 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 evidence by:</p> <p>Based on record review and interview, the facility failed to implement policies and procedures to prevent neglect for 1 of 1 individual (R1) when they failed to:</p> <ol style="list-style-type: none"> 1. Ensure staff implemented their policy on Abuse and Neglect, affecting 1 of 1 (R1) individual in the sample who resides in Hillier, when they failed to monitor and complete a thorough nursing assessment for R1 who had a change in condition, 2. Ensure nursing staff followed their policy regarding a change in condition, when staff failed 	Z9999		

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Z9999	<p>Continued From page 2</p> <p>to notify the physician in a timely manner of R1's change of condition, which resulted in deterioration of R1's health,</p> <p>3. Implement policies on duties of a Charge Nurse, when facility failed to ensure nursing staff was educated on their duties,</p> <p>4. Develop and implement a policy for monitoring fluid Intake and Output, when the facility failed to monitor R1's fluid intake resulting in hospitalization and diagnosis of dehydration,</p> <p>5. Develop and implement a policy for communication between Direct Service Personnel, when the facility failed to document communication between shifts regarding R1's change of condition.</p> <p>These facility failures resulted in R1 being hospitalized in the Intensive Care Unit. R1 expired at the hospital.</p> <p>Findings include:</p> <p>R1's Physician Order Sheets (POS), dated 5/2021 documents R1 functions in the Severe Range of Intellectual Disabilities with additional diagnoses of Epilepsy, Prostate Cancer, Depressive Psychosis, Bipolar Disorder, Dyslipidemia, Anxiety, Constipation, Allergies, Incontinence, Congestive Heart Failure/CHF, Pneumonia, Urinary Tract Infection.</p> <p>R1's Individual Service Plan (ISP) dated 10/20/20 documents, "R1 uses a wheelchair for mobility. At times R1 will get out of wheelchair independently or off the furniture to get objects from the ground to place in his fanny pack. R1 is capable of using phrases and short sentences, expresses himself</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>through the use of gestures, expresses basic needs, physical feelings and preference and routine, asks simple questions."</p> <p>The Facility's Policy titled, Notification to Physician of Resident Change in Condition, dated 10/28/20, documents in part, "Policy: The attending physician will be notified of a change in a resident's condition by licensed Nursing personnel as warranted. Procedure: 1) Physician notification is to include but is not limited to: a. k. Change in level of consciousness. m. Unusual behavior. 2) Nursing staff will make an entry in the resident's electronic medical chart regarding condition, physician notification and physician orders."</p> <p>The Facility's Policy and Procedure titled, Nursing Services, last revised 10/28/20, documents in part, "Health Care Services may include any or all of the following but not limited to: routine services for an individual; monitoring of required labs, monitoring of diagnostic tests, monitoring change in condition, and monitoring vital signs. Nursing staff will maintain an orderly clinical chart including physician orders and consults, evaluations in change of condition or response to treatments. Nursing documentation should describe nursing care provided, observations and assessments of symptoms, reactions to treatments and medications, progression toward or regression from each individual's established goals, and changes in individual's physical or emotional condition."</p> <p>The Facility's job descriptions titled, Licensed Practical Nurse, dated September 24, 2019, documents in part, "Recommend changes to physician when needed. Assume the responsibility to ensure that all lab work, physical</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>exams, consultation notes, and all required forms are in place with current dates and signatures."</p> <p>The Facility's job description titled, Registered Nurse, dated September 24, 2019, documents in part, "Assume the responsibility to ensure that all records, lab work, physical exams, consultation notes, and all required forms are in place with current dates and signatures. Report any symptoms of illness or injury to client's physician if treatment other than observation is warranted. Responsible for submitting a shift report to the Nursing Office which indicates those clients who have had a significant change in condition, and any other information needed to assure continuity of care."</p> <p>The Facility's Charge Nurse Duties, dated 6/2017, documents in part, "The Charge Nurse will function as primary nurse for the buildings assigned. Review client issues with agency nurses. Respond to emergency calls and assist as needed."</p> <p>1. Facility Nursing Note by E16 (Registered Nurse/RN), dated 5/14/21 at 12:00 PM, documents, "Staff reports client is sleepy and not eating."</p> <p>During interview with E25 (Qualified Intellectual Disabilities Professional/QIDP/Hillier) on 5/26/21 at 2:15 PM, E25 stated, "R1 passed away on Sunday (5/16/21). I saw him on Friday (5/14/21); he wasn't doing good at all. He wasn't eating or drinking. We told the nurse the entire day we were concerned about him. He was shivering in his chair. I told E16 (LPN) and E18 (RN). It was Friday (5/14/21) that I did personally notice he was sick."</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>During interview with E26 (Supervisor) on 5/26/21 at 2:30 PM, E26 stated, "That Friday evening I was supervisor and assigned to him. He was falling asleep at the table. E16 (LPN) checked his vitals and they were ok. We will keep an eye on him the rest of the shift. R1 voided on himself. I gave him a shower and he wasn't able to pivot or stand. I informed the Agency Nurse E18 (RN). She told me that she was going to call the Director of Nursing. His Temp was 99.8 and he was fainting. He was shivering. I did 15 minute checks around 7:00 PM; he still had a temperature of 99 something. I told her his urine was dark and he had a temp. E18 is an Agency Nurse; she didn't really want to send him out due to COVID. She did check vitals. His temp and heart rate were up. R1 was just out of it Friday."</p> <p>Facility Nursing Note by E18 (RN), dated 5/14/21 at 6:00 PM, documents, "Staff reported temp 99.0 B/P 128/82 Oxygen 96% on room air. Resident appeared chilled, dressed in summer clothing. Blanket provided with relief noted. gave Tylenol 650 mg at 6:30. Relief noted. Noted urine in depends amber. Instructed staff to encourage fluids. No other distress noted."</p> <p>Facility Nursing Note by E17 (RN), dated 5/16/21 at 1:00 PM, documents, "Staff asked RN to assess resident. Stated that he was breathing weird. Upon assessment resident had respirations 32; would not respond to verbal stimuli. Sternal rub x 2. resident did not verbally respond or open eyes but was moving around. Oxygen 85%. Put on 2L per Nasal Cannula. O2 up to 95%. Tachycardic 120-125. BP and temperature within normal limits. Called EMS approx 7:30 AM."</p> <p>Facility Nursing Note by E17 (RN), dated 5/16/21</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>at 1:45 PM, documents, "Sent to SAH (local hospital) this am. Staff notified RN of unusual breathing. Upon assessment, respirations 32. Oxygen 85% on room air. tachycardic at 120-125. Resident not responsive to verbal prompts. did not open eyes after sternum rub but was moving around. Guardian and MD notified. Waiting for diagnosis/confirmation of admission."</p> <p>Facility Nursing Note by E18 (RN), dated 5/16/21 at 7:13 PM, documents, "Called to check on diagnosis for admission. Diagnosis for admission was severe sepsis and pylonephritis. admitted to ICU. Requested to be transferred to ICU for report. Spoke with RN. She stated that resident expired at 5:00 PM. Charge nurse (unknown) made aware who made notifications at 6:00 PM."</p> <p>During interview with E33 (Licensed Practical Nurse/LPN/Charge Nurse) on 5/27/21 at 1:30 PM, E33 confirmed she was charge nurse on 5/14-16/21 on 2-10 shift. E33 stated E33 received a phone call from E29 (Direct Service Personnel/DSP) on 5/14/21. E33 called back and talked to E29 (DSP); she was concerned about R1 and he was running a temperature. E18 (RN) got on the phone and discussed concerns about R1. When E33 was asked if she visually saw and assessed R1, E33 stated, "No."</p> <p>During interview with E4 (Director of Nursing/DON) on 6/3/21 at 8:23 AM, E4 stated, "The Charge Nurse goes by a rotation. Charge Nurses have a two day orientation." E4 further stated, "I would like to have seen E33 (Charge Nurse) go over and assess R1; she didn't." When E4 was asked if a full head to toe assessment should have been done, E4 stated, "A head to toe assessment should be done by the Nurse when something is wrong with an individual."</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>2. Review of R1's Consumption Tracking documents intake as follows:</p> <p>5/11/21: 28 ounces fluids total for the day; 5/12/21: 28 ounces fluids total for the day; 5/13/21: 34 ounces fluids total for the day; 5/14/21: 28 ounces fluids total for the day; 5/15/21: 34 ounces fluids total for the day.</p> <p>During interview with Z3 (Hospital Physician) on 5/28/21 at 10:30 AM, Z3 stated, "When R1 came in to the Emergency Room, I didn't have any prior labs to compare to. He had an 8MM stone blocking the ureter. This didn't happen overnight. He would have been showing symptoms for at least the last week. His BUN was very high. His labs indicate he was severely dehydrated."</p> <p>Review of R1's Hospital Admission Labs on 5/16/2 document: Blood Urea Nitrogen/BUN 143 (normal range 8-23), Creatinine, Blood 4.87 (normal range .80-1.30), BUN/Creatinine Ratio 29, (normal range 12-20), Aspartate Aminotransferase/AST 105 (normal <40), Alanine Aminotransferase/ALT 48, (normal range <41), Alkaline Phosphatase 285 (normal range 40-130), White Blood Cells/WBC 15.55 (normal range 4-12), Urinalysis: Bacteria packed, (normal range negative), WBC 51-150, (normal range negative), Platelet Count 17,000, (normal range 140-440).</p> <p>During interview with E4 (DON) on 5/26/21 at 11:40 AM, E4 was asked how the facility monitors someone for UTI. E4 stated, "If he had signs or symptoms, fever, uncomfortable, and changes in urine." When E4 was asked about monitoring intake and output, E4 stated, "We don't monitor output. There is an intake record on food and fluids, but we don't have anything that says how</p>	Z9999		

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Z9999	<p>Continued From page 8</p> <p>much they voided."</p> <p>During interview with E37 (Dietician) on 6/1/21 at 3:30 PM, E37 was asked what a normal amount of fluid intake in a day be for a male? E37 stated, "67 ounces." When E37 was asked if 34 ounces, 28 ounces and 36 ounces would be low for a daily fluid intake for a male, E37 stated, "Yes, that is low." E37 confirmed that the amount of liquids R1 had consumed could lead to dehydration. When asked who should be notified of R1's low fluid intake, E37 stated, "They should have made the dietician and doctor aware of the low intake."</p> <p>During interview with E16 (LPN) on 6/2/21 at 10:00 AM, when asked if she reviewed R1's fluid intake, E16 stated, "No."</p> <p>During interview with E17 (RN) on 6/2/21 at 9:55 AM, when asked if she reviewed R1's fluid intake, E17 stated, "No."</p> <p>During interview with E18 (RN) on 6/2/21 at 10:05 AM, when asked if she reviewed R1's fluid intake, E18 stated, "No."</p> <p>Facility could provide no evidence nursing monitored R1's fluid intake or output.</p> <p>3. Review of R1's POS dated 5/2021 documents R1 was to have a Complete Blood Count (CBC), Complete Metabolic Profile (CMP), Dilantin level, Lipid Profile, which were drawn on 4/15/21.</p> <p>Labs drawn on 4/15/21 document, "CBC needs to be recollected. Facility will contact for lab redraw." CBC was last drawn on 10/20/20.</p> <p>Review of Pharmacy recommendation dated 5/7/21 documents, "This resident does not have a</p>	Z9999		

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Z9999	<p>Continued From page 9</p> <p>CBC noted in their record for the last 6 months. Please draw a CBC on the scheduled lab day."</p> <p>During interview with E4 (DON) on 6/1/21 at 1:50 PM, E4 was asked if the labs drawn on R1 on 4/15/21 were reviewed by his primary physician. E4 stated, "They were not reviewed by the MD." When E4 was asked if the CBC that was clotted that day was redrawn, E4 stated, "No, the CBC was not redrawn; it was missed."</p> <p>Facility could provide no evidence labs drawn 4/15/21 were reviewed by the Physician or that CBC was drawn every 6 months prior.</p> <p>4. R1's Clinical Report from the local hospital dated 5/16/21 documents, "10:42 AM Diagnosis: Multiple Organ Dysfunction Syndrome, Severe Sepsis, Pyelonephritis (kidney infection), Left Ureter Stone, Hydronephritis (Excess fluid in kidney)/Hydroureter (dilation of ureter), Acute Renal Failure, Elevated Liver Enzymes, Leukocytosis."</p> <p>Review of R1's Death Certificate dated 5/16/21 documents, "Causes of death: 1) Acute Cardiopulmonary Arrest, 2) Sepsis due to Proteus Mirabilis and Enterococcus Faecalis, 3) Acute Renal Failure, Acute Respiratory Failure with Hypercapnia. Significant concerns contributing to cause of death: Urinary Tract Infection due to Proteus Mirabilis, Kidney Stone with Hydronephrosis."</p> <p>During interview with E39 (Supervisor) on 5/26/21 at 2:10 PM, E39 stated, "I last worked May 13th on the midnight shift. R1's urine has always been smelly. He grunts when he pees. He has been doing that for years and nursing was aware."</p>	Z9999		

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Z9999	<p>Continued From page 10</p> <p>During interview with E16 (LPN) on 5/27/21 at 9:45 AM, E16 stated, "I worked with R1 on 5/14/21 day shift. R1 was tired at noon and didn't want to eat. Staff was concerned. He didn't really want to open his eyes." When E16 was asked if she notified the Doctor, E16 stated, "I put a call in to the Doctor and left a message. I didn't hear anything; that was probably around 1:00 PM." When E16 was asked if she thinks R1 needed sent out to the hospital, E16 stated, "I did tell staff if he was just tired, he may perk up. He wasn't verbal but raised an eyebrow and I instructed staff to monitor."</p> <p>During interview with Z2 (Primary Physician) on 5/27/21 at 5:20 PM, Z2 was asked if he received a call on 5/14/21 about R1. Z2 stated, "I do not have record of a call on R1 until 5/17/21 and I was notified that R1 passed away."</p> <p>During interview with E18 (RN) on 5/27/21 at 9:50 AM, E18 was asked what days E18 worked with R1. E18 stated, "I think it was the 5/14-16/21 on the 2-10 shift." When asked how R1 was, E18 stated, "I started med pass on the 14th and staff said he was running a temperature of 99. He was shivering and was wearing a T-shirt and shorts. It was cold in the building. I covered him and he was cold. R1 totally refused fluids. The next day I came in, E17 (RN) had sent R1 Sunday morning to check on him at the hospital. At 2:00 PM I called the hospital. R1 was in ICU. Then later R1 passed away." When E18 was asked if she had called the doctor at any time, E18 stated, "Hindsight is 20/20. We just monitored him."</p> <p>(A)</p>	Z9999		