

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009567	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/05/2021
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NAME OF PROVIDER OR SUPPLIER GARDENVIEW MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 14792 CATLIN TILTON ROAD DANVILLE, IL 61834
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S 000	Initial Comments Complaint Investigation 2167998/IL139700	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1010 h) 300.1210 b) 300.1210 d)3) 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 notification.	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>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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.</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>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to recognize an emergent change in a resident's condition and failed to provide timely medical evaluation, care, and intervention when R1 began to experience nausea, vomiting, diarrhea, and severe abdominal pain. This failure affects one resident (R1) of three residents reviewed for timeliness of care in a sample list of five residents. The delay in treatment resulted in R1 experiencing unrelieved severe abdominal pain for 19 hours before being sent to the hospital where R1 required emergency surgical intervention.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Findings Include:</p> <p>R1's Physician's Order Summary, dated 11/3/21, documents R1 was admitted to the facility 9/23/21, and includes the following diagnoses: Type II Diabetes with Neuropathy, Muscle Weakness, Obesity, and Difficulty Walking. R1's Minimum Data Set (MDS), dated 9/30/21, documents R1 is cognitively intact.</p> <p>R1's Care Plan, updated 10/4/21, documents "(R1) will be short term here in the facility. (R1) will be discharged to assisted living."</p> <p>R1's progress notes document the following:</p> <p>On 9/30/21 at 11:47 PM, documented as a "Physician" note, but signed by V5, Nurse Practitioner, documents, "Diarrhea present for two days. Denies being present on admission. No recent medication changes." Imodium (anti-diarrheal) was ordered at that time by V5.</p> <p>ON 10/20/21 at 1:31 PM, by (V7), Registered Nurse (RN) documents, "(R1) has had three episodes of emesis during shift and complains of severe upper abdominal pain. (V7) tried to notify (V5) Nurse Practitioner (called and texted) with no response at this time. (R1) stated she only ate a small portion of breakfast and felt nauseated. (R1) is currently participating in therapy services and states she felt as if she is going to throw up again." No vital signs or abdominal assessment are documented.</p> <p>On 10/21/21 at 1:29AM, documents "(R1) had bright green emesis x4 (four times) throughout the day. Took bedtime medication with small sip of water. Able to tolerate well. Continues to</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>complain of left upper abdominal pain/stomachache. Stomach X-rays done. Results to follow: No abnormal calcifications are noted. No bowel obstruction, possible early fecal impaction." R1's X-ray report confirms a Kidney, Ureter, Bladder Xray (KUB) was done at the nursing home at 9:08PM, with the results as documented in the progress note. No vital signs or abdominal assessment are documented.</p> <p>On 10/21/21 at 8:37AM, by V7, Registered Nurse (RN), documents, "(R1) severe abdominal pain (R1) states the pain is more localized to the left side. (R1) describes it as aching and constant. (R1) states she feels as if she will throw up. PRN (as needed) Zofran (antinausea medication) administered by mouth (R1) refused breakfast and insulin coverage during shift. (V7) notified (V5) Nurse Practitioner. who ordered a onetime Dulcolax (laxative) suppository 10 Milligrams (V5) will be in to further assess (R1's) condition." No vital signs or abdominal assessment is documented.</p> <p>On 10/21/21 at 1:43PM, by (V6), Nurse Practitioner, documents, "This is a 77-year-old female, seen today lying in bed. She is not progressing with therapy; is not standing, walking, or transferring. She has also been acutely sick the last 2 days. She has increased weakness, nausea, vomiting, and acute abdominal pain. (R1) is crying with pain this AM and has had several episodes of green bile emesis since yesterday. Communication with medical: (R1) will be sent to the hospital for further evaluation."</p> <p>On 10/21/21 at 2:23PM, by V7, documents, "(R1) complains of severe abdominal pain that is constant. Abdomen is distended. Hyperactive bowel sounds are present in all four quadrants.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>(R1) describes it as aching and rates the pain 8/10. (R1) had two small emesis noted during shift. (R1) states she had a bowel movement yesterday and that her bowels have been moving okay. Notified (V5) Nurse Practitioner of (R1's) current condition. Suppository administered as ordered for one-time use. (V5) requested (R1) be sent out to hospital. (R1) wants to be sent out. Family notified."</p> <p>On 11/3/21 at 11:10AM, V11, Certified Nurse's Aide (CNA), stated, "I took care of (R1) quite a bit. She had a lot of diarrhea. It could be pretty explosive at times." On 11/3/21 at 11:30AM, V10, CNA, stated, "(R1) used to complain that her stomach hurt a lot and she wouldn't eat. That was pretty much all the time."</p> <p>On 11/2/21 at 10:54AM, V4, R1's family member, stated, "They told us at the hospital (R1) got there about three days too late. I just wish they would have sent her sooner."</p> <p>On 11/2/21 at 11:15AM, (V7), Registered Nurse (RN), stated, "On the day I sent (R1) to the hospital I was frustrated. (R1) just didn't look good. She had been complaining of severe abdominal pain for a day or two. I had tried to call (V5). Finally, I had even talked to (V5). (V5) said she would see (R1) when she came to the facility. I didn't think (R1) could wait so I asked (V6) the rehabilitation Nurse Practitioner to look at (R1). (V6) agreed (R1) was acutely ill and in severe pain and needed to go out. (V6) called (V5) and we finally got the order to send (R1) to the hospital. I felt terrible. (R1) was laying in her bed crying in pain." When asked what time (R1) actually went out (V7) stated, "I think it was between 9:00AM and 10:00AM on 10/21/21. The last entries by (V6) and me were probably made</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>later since we were so busy trying to get (R1) some help." R1's hospital record documents the first labs were drawn on 10/21/21 at 10:45AM.</p> <p>On 11/2/21 at 10:00AM, V5, Nurse Practitioner, stated, "I ordered a KUB of (R1's) abdomen. I ordered Imodium for diarrhea. (R1) had an order for Zofran as needed. I can't send everybody to the hospital when they have a stomachache."</p> <p>R1's hospital record, dated 10/21/21-10/26/21, includes the following diagnoses: Perforated Ulcer with surgical repair.</p> <p>On 11/3/21 at 10:45AM, V15, Medical Doctor, the surgeon who repaired (R1's) perforated ulcer, stated, "I believe she was perforated for 12-18 hours prior to surgery."</p> <p>On 11/3/21 at 12:10PM, V12, Medical Doctor, stated, "It is up to the facilities and their nurses how often a resident is monitored. They see the residents. If someone has acute abdominal pain it would make sense to assess at least pain and vital signs every hour or two."</p> <p>On 11/3/21 at 1:10PM, V16, Medical Doctor and hospitalist who cared for R1 at the hospital, stated, "I can verify from the medical record I saw (R1) during her hospitalization. (R1) was hospitalized for following surgery for a perforated ulcer, hypoxia, and sepsis. The record does say (R1) had symptoms for two days prior to hospitalization. I would say that as a standard of practice if a patient has severe abdominal pain, they need to have an abdominal assessment and vital signs every couple of hours or more often as needed. I do remember this patient."</p> <p>The facility's policy "Change in a resident's</p>	S9999		

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S9999	Continued From page 6 condition/status, revised December 2016, states, "Our facility shall promptly notify the resident, his or her Attending Physician, and representative (sponsor) upon assessment of significant changes in the resident's medical/mental condition." (A)	S9999		
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