

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009765	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/04/2022
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NAME OF PROVIDER OR SUPPLIER WATSEKA REHAB & HLTH CARE CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 715 EAST RAYMOND ROAD WATSEKA, IL 60970
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S 000	<p>Initial Comments</p> <p>Complaint Investigation: 2266108/IL149739</p>	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610a) 300.1210b) 300.1210d)1)2</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</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>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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>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>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to monitor weights, monitor pulse oximetry levels, complete skin assessments, label a wound dressing with a date, and follow physician orders for seven (R7, R12, R6, R13, R5, R14, R9) of nine residents reviewed for quality of care in the sample list of 14. These failures resulted in R7 being unnecessarily put at risk for developing exacerbation of Congestive Heart Failure.</p> <p>Findings include:</p> <p>1.) On 8/3/22 at 9:11 AM R7 was sitting in a recliner in R7's room wearing oxygen per nasal cannula at 4 liters/minute. R7's bilateral lower extremities were in a dependent position and were edematous/swollen. R7 lifted R7's abdominal folds, and the skin was red/intact at this time. R7 stated: R7 was unable to wear R7's slippers due to R7's edema. The facility was suppose to order another inhaler, Trelegy, over a week ago, but it never came in. R7 gets short of breath at times and making it difficult to do</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>therapy. R7 is borderline diabetic, and the facility has only checked R7's blood glucose level twice. R7 has not been weighed since R7 admitted to the facility on 7/13/22. R7 had admitted to the facility with open area to R7's coccyx and abdominal folds.</p> <p>R7's August 2022 Physician's Orders documents R7 has a diagnosis of Congestive Heart Failure, Diabetes Mellitus, and Chronic Obstructive Pulmonary Disease. R7's Hospital Discharge Summary dated 7/13/22 documents orders to weigh R7 daily, check blood glucose four times daily before meals and at bedtime, administer Budesonide 0.25 mg (milligram)/2 ml (milliliter) nebulizer twice daily, and Ipratropium-Albuterol 0.5-2.5 mg/3 ml nebulizer four times daily as needed for shortness of breath. R7's Admission Physician's Orders dated 7/13/22 documents orders for Furosemide (diuretic) 40 mg by mouth twice daily. R7's August 2022 Physician's Orders document to complete a daily skin check. There is no documentation that the hospital discharge orders for daily weights, blood glucose checks, Budesonide, and Ipratropium-Albuterol were transcribed to R7's July and August 2022 physician order sheets.</p> <p>R7's Physician Order dated 8/1/22 documents an order for Trelegy Ellipta 100-62.5-25 microgram inhaler take 1 puff daily. R7's August 2022 Medication Administration Record does not document that Trelegy was administered prior to 8/3/22. There is no documentation in R7's medical record that this medication was ordered prior to 8/1/22.</p> <p>There is no documentation in R7's medical record that daily weights or blood glucose were obtained as ordered, or that Budesonide and</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>Ipratropium-Albuterol were administered. R7's July 2022 Medication Administration Record (MAR) does not document Furosemide on 7/13, 7/14, and the morning of 7/15/22.</p> <p>R7's July 2022 Treatment Administration Record (TAR) documents R7's skin was checked daily, but does not record if R7's skin was intact or open. R7's shower sheet dated 7/25/22 does not document if R7's skin is intact or if R7 has an open/red/excoriated areas.</p> <p>R7's Nursing Notes document R7's dependent edema is first recorded on 7/18/22. There is no documentation that R7 had edema prior to 7/18/22. There is no documentation in R7's medical record that R7's pulse oximetry levels were routinely monitored.</p> <p>On 8/3/22 at 2:12 PM V3 Assistant Director of Nursing stated skin assessments are completed weekly by the nurses. On 8/3/22 at 3:20 PM V3 stated the skin assessments are documented on the TAR or shower sheet. V3 confirmed the skin assessments should document whether the skin is intact, open, and if there were any new problem areas. On 8/3/22 at 4:32 PM V3 stated pulse oximetry should be obtained twice daily.</p> <p>On 8/3/22 at 2:39 PM V2 Director of Nursing stated: Trelegy was ordered on 8/1/22 after V11 (R7's Family) told V2 that the Trelegy was ordered about a week ago and that R7 had not received the medication. V2 could was unable to locate an order for Trelegy prior to 8/1/22. Trelegy was delivered to the facility on 8/1/22, and V2 was not sure why the nurses did not administer it prior to 8/3/22. V2 admitted with orders for nebulizers, but the nurses said they didn't administer the nebulizers due to "COVID-19"</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>(human coronavirus infection). The nurses should have administered R7's nebulizer treatments or contacted the physician to get alternate orders. R7's hospital discharge orders included to check blood sugar three times daily and at bedtime. V2 received and implemented orders to check R7's blood sugars as of today. order for blood glucose levels were not implemented as ordered.</p> <p>On 8/3/22 at 4:02 PM V2 DON confirmed there is no documentation that R7 had edema prior to 7/18/22. V2 stated the nurses should have followed up with the physician and documented in the medical record. On 8/3/22 at 4:30 PM V2 confirmed R7's medical record did not document pulse oximetry readings. On 8/4/22 at 8:30 AM V2 stated there were no documented weights in R7's medical record for July/August 2022.</p> <p>On 8/4/22 at 11:40 AM V15 Physician stated: V15 was not aware that R7 had missed doses of medications or that R7 had edema to bilateral lower extremities. R7 has Congestive Heart Failure (CHF). The facility should have continued to monitor R7's weight daily as ordered. R7 has been in and out of the hospital multiple times in the last few months. V15 was told the facility had COVID-19 (Human Coronavirus Infection) and could not administer nebulizers, so V11 (R7's Family) requested Trilegy inhaler for R7 instead of the nebulizers. V15 gave the order for Trelegy to the facility over a week ago, and V11 complained to V15 that it took awhile before R7 received the medication. The facility should have administered R7's medications as ordered. Not monitoring weights for a patient with a diagnosis of CHF could cause the person to go into an acute exacerbation of CHF and cause a decline in condition.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>2.) On 8/3/22 at 2:12 PM V21 Certified Nursing Assistant (CNA) and V3 Assistant Director of Nursing (ADON) cleansed R12's abdominal folds. There was a linear, pink, open wound to R12's left abdominal fold. V3 applied a barrier cream to the wound. V3 stated R12's wound was identified on 8/2/22 during R12's bedbath, and is related to moisture/heat or friction. V3 stated the nurses are responsible for completing skin assessments weekly, and R12 should has daily skin assessments. On 8/3/22 at 3:20 PM V3 Assistant Director of Nursing stated skin assessments should be documented on the TAR or a shower sheet. V3 confirmed the skin assessments should document if the skin is intact, open, and any new problem areas. V3 stated V3 has R12's wound measurements and assessment from 8/2/22 written on a note, and has not documented the information in R12's medical record yet.</p> <p>R12's July 2022 and August 2022 TARs do not document skin assessments were completed daily or weekly. R12's shower sheets dated 7/23/22 and 7/28/22 do not document the status of R12's skin integrity.</p> <p>The Facility's Weekly Wound Tracking dated 8/3/22 documents R12's abdominal wound measured 0.4 cm (centimeters) long by 3.5 cm wide by 0.1 cm deep. There is no documented assessment/description of R12's abdominal wound in R12's medical record, prior to 8/3/22.</p> <p>3.) R6's August 2022 TAR documents: Cleanse R6's left and right leg wounds with normal saline, dry, apply medihoney and cover with a dry dressing daily. Daily cleanse R6's right foot wound with normal saline, dry, apply medihoney and alginate, cover with an abdominal pad, wrap up to knee with gauze, and apply a stretch</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>stockinet over the gauze. Daily cleanse R6's left foot wound with normal saline, dry, apply medihoney, cover with abdominal pad, wrap up to knee with gauze, and apply a stretch stockinet over the gauze.</p> <p>On 8/3/22 at 1:21 PM V3 ADON entered R6's room to administer R6's wound treatments. V3 removed R6's undated wound dressings from R6's bilateral lower extremities (BLE). R6 had open wounds to the right shin, left inner posterior knee, top of left foot, top of right foot. V3 stated the wounds are vascular and R6 picks at R6's skin/wounds. V3 confirmed R6's BLE wound dressings were not labeled with a date. On 8/3/22 at 2:18 PM V3 stated wound dressings should be labeled with a date.</p> <p>4.) On 8/4/22 at 7:55 AM R13 stated sometimes the facility doesn't obtain R13's weight, and R13 should be weighed at least twice weekly. R13 stated R13 goes to dialysis three times weekly.</p> <p>R13's Physician's Orders dated 7/25/22 document R13 has a diagnosis of End Stage Renal Disease and that R13 receives dialysis. There are no orders to obtain R13's weight routinely.</p> <p>There are no documented weights for July/August 2022 in R13's medical record.</p> <p>On 8/3/22 at 3:20 PM V2 DON stated residents who receive dialysis should have weights obtained weekly. On 8/4/22 at 8:30 AM V2 DON stated weight monitoring is an area that needs improvement. V2 provided a monthly weight report that documents R13's weight was 157.4 pounds in July 2022. This report does not document the date this weight was obtained, or</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>document R13's August weight. V2 confirmed there were no other recorded weights for R13 in July/August 2022. V2 stated R13's August weight is 168.4 pounds. V2 stated V2 was unable to locate documentation for how often R13 should be weighed.</p> <p>5.) On 8/4/22 at 12:18 PM R5 stated: R5 has not been weighed in the facility, other than on admission in April 2022 and this past Monday (8/1/22). R5 thought the facility is suppose to weigh R5 weekly. R5 receives dialysis three times per week.</p> <p>There are no orders in R5's medical record to obtain R5's weight regularly. There are no documented weights recorded for July/August 2022.</p> <p>On 8/4/22 at 8:30 AM V2 confirmed there were no documented weights for July/August 2022 in R5's medical record. V2 provided a copy of the facility's monthly weight report that does not list R5 or documented weights for R5 for April-August 2022. V2 stated on 7/5/22 R5 weighed 110 pounds, and on 8/3/22 R5 weighed 129 pounds. V2 stated V2 was unable to locate documentation/orders for how frequent R5 should be weighed.</p> <p>6.) R14's August 2022 Physician's Orders document to obtain blood glucose checks before meals at 8:00 AM, 11:00 AM, 4:00 PM, and record the results. R14's July 2022 MAR does not document the results of R14's blood glucose check for a total of 59 entries.</p> <p>On 8/3/22 at 10:05 AM V10 Licensed Practical Nurse (LPN) obtained R14's blood glucose level of 282.</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>7.) R9's July 2022 MAR documents R9's blood glucose checks are scheduled at 7:30 AM, 11:30 AM, 4:30 PM, and 8:30 PM, and documents to record the results. This MAR documents an entry to administer Novolog insulin per sliding scale four times daily based on R9's blood glucose results. There are a total of 56 entries that do not document the results of R9's blood glucose level.</p> <p>R9's August 2022 MAR documents R9's blood glucose checks are scheduled at 7:30 AM, 11:00 AM, 4:00 PM, and 8:00 PM, and to administer Novolog insulin per sliding scale four times daily based on R9's blood glucose results. This MAR does not document R9's blood glucose result on 8/3/22 at 7:30 AM, 8/1/22 at 11:00 AM and 4:00 PM, or on 8/1 and 8/2/22 at 8:00 PM.</p> <p>On 8/3/22 at 10:50 AM V10 LPN obtained R9's blood glucose level of 294. V10 stated this is R9's noon blood glucose check, since V10 did not complete R9's morning blood glucose check timely.</p> <p>On 8/4/22 at 2:08 PM V2 DON stated the nurses should be recording blood glucose results on the MAR. V2 confirmed R14's and R9's MARs were missing documentation of blood glucose results.</p> <p>The facility's Medication Administration policy dated as revised 11/18/17 documents to notify the physician if a scheduled dose of medication was not administered or available.</p> <p>The facility's Nursing Documentation Guidelines policy revised January 2005 documents vital signs are to be completed every shift for 3 days for newly admitted and re-admitted residents, and to document vital signs in the medical record.</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>Weekly skin observations should be completed and documented for residents at moderate and high risk for skin impairment. Weights should be recorded with the date and time the weight was obtained.</p> <p>The facility's Resident Weight Monitoring policy dated March 2019 documents: weights will be monitored at least monthly, significant weight changes are reviewed weekly, and new admissions/re-admissions weights will be obtained weekly for 4 weeks.</p> <p>(B)</p>	S9999		