

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000020	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/07/2022
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NAME OF PROVIDER OR SUPPLIER ABBINGTON REHAB & NURSING CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 31 WEST CENTRAL ROSELLE, IL 60172
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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
S 000	Initial Comments Annual certification survey	S 000		
S9999	Final Observations Annual certification survey Statement of Licensure Violations: 300.1010b) 300.1010h) 300.1210b) 300.1210d)2)3) Section 300.1010 Medical Care Policies b)The facility shall have and follow a written program of medical services which sets forth the following: the philosophy of care and policies and procedures to implement it; the structure and function of the medical advisory committee, if the facility has one; the health services provided; arrangements for transfer when medically indicated; and procedures for securing the cooperation of residents' personal physicians. The medical program shall be approved in writing by the advisory physician or the medical advisory committee. 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 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>Section 300.1210 General Requirements for Nursing and Personal Care 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: 2)All treatments and procedures shall be administered as ordered by the physician. 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 regulations were not met as evidenced by: Based on interview and record review, the facility failed to notify the physician and monitor a resident for complications after having to reschedule/postpone hemodialysis due to not being able to set up transportation. This failure resulted in R50 requiring hospitalization and medical interventions including emergent hemodialysis.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>This applies to 1 of 1 (R50) resident reviewed for hemodialysis.</p> <p>The findings include:</p> <p>R50's EMR (Electronic Medical Record) showed diagnoses including end stage renal disease, dependence on renal dialysis, diabetes, and hypertension.</p> <p>R50's MDS (Minimum Data Set) dated February 26, 2022, showed R50 had moderate cognitive impairment.</p> <p>On April 4, 2022 at 11:33 AM, R50 said the facility arranges transportation for R50 to go to hemodialysis, but reported the facility failed to set up transportation during this past December due to the holiday.</p> <p>On April 6, 2022 at 1:13 PM, V15 (physician) said V15 was not made aware by facility staff that R50's hemodialysis would be delayed six days. V15 said he (V15) was rounding on R50 on December 27, 2021, and noticed R50 did not look well. V15 ordered for R50 to be sent to the hospital. V15 said R50 was hospitalized because of missing hemodialysis.</p> <p>A Consultation Report dated December 28, 2021, by V18 (Nephrologist) showed R50 went to the emergency room because R50 wasn't feeling well and was found to have hyperkalemia (elevated potassium level) and fluid overload. The report showed R50's hemodialysis schedule was Tuesdays, Thursdays, and Saturdays, but R50 missed R50 regular Saturday hemodialysis because of the holiday. R50 was rescheduled for hemodialysis on Sunday, but the facility was unable to provide transportation so R50 missed</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>hemodialysis. R50 started developing a worsening headache and generalized weakness prior to going to the emergency room. The report continued to show that in the emergency room, R50 had low oxygen levels, a potassium level of 7.5 (normal is range 3.5 to 5.5), and had to undergo emergent hemodialysis. After the emergent hemodialysis, R50 was still requiring oxygen and still had an elevated blood pressure of 200/70. R50 required an additional hemodialysis session on December 28, 2021.</p> <p>A Nursing Progress Note dated December 26, 2021 at 10:59 AM, by V14 (RN/Registered Nurse) showed R50's hemodialysis appointment had to be canceled and rescheduled due to transportation issues. V14 spoke with the dialysis center and rescheduled R50's hemodialysis appointment for Wednesday, December 29, 2021. R50 was made aware of the rescheduled hemodialysis appointment and the front office was notified to set up R50's transportation.</p> <p>A Nursing Progress Note dated December 27, 2021 at 3:56 PM, by V14 (RN) showed R50 reported to V14 that R50 wasn't feeling well. V14 responded by telling R50 to go to R50 room to remove one of R50 tops (a fleece jacket and a fleece sweatshirt) as they are too warm to be worn indoors. R50 said to V14 "it's probably because I missed dialysis." The progress note did not show V14 assessed R50 or notified a physician.</p> <p>A Nursing Progress Note Dated December 27, 2021 at 11:02 PM, by V3 (LPN/Licensed Practical Nurse) showed R50 was admitted to the hospital with diagnoses of hyperkalemia, weakness, and fatigue.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>On April 6, 2022 at 2:11 PM, V16 (Receptionist) said V16 is in charge of arranging transportation for residents. V16 said the transportation company used for R50 does not work on Sundays. V16 was not aware of any transportation services available on Sundays.</p> <p>Facility provided documentation regarding R50's hemodialysis schedule which showed R50 receives hemodialysis on Tuesdays, Thursdays, and Saturdays. The document also showed the transportation company does not work on Sundays.</p> <p>(A)</p>	S9999		