

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007876	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/16/2022
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NAME OF PROVIDER OR SUPPLIER DOWNERS GROVE REHAB & NURSING	STREET ADDRESS, CITY, STATE, ZIP CODE 3450 SARATOGA AVENUE DOWNERS GROVE, IL 60515
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S 000	Initial Comments Complaint Investigations: #2279604/IL153944 #2279869/IL154272	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1210b) 300.1210d)2) 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. 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. These requirements are not met as evidenced by: Based on interview and record review, the facility failed to monitor lab results and failed to provide physician treatments to a resident with an arterial wound. This applies to 1 of 3 residents (R1)	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>reviewed for lab monitoring and wounds in a sample of 15. This failure resulted in a delay of treating R1 for a low hemoglobin level causing him to experience symptoms which would have improved with treatment.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. Admission record dated 12/15/2022 documents R1 admitted to the facility 11/10/2022 with diagnoses to include post amputation, anemia, and kidney transplants. <p>On 12/9/2022 at 11:20 AM V10 (R1's Daughter) stated the facility is not doing labs frequently enough and R1 was eventually sent for a blood transfusion but she feels the blood transfusion should have been done sooner. R1 confirmed he was more tired and didn't feel good prior to receiving the blood transfusion.</p> <p>R1's Laboratory Report dated 12/1/2022 documents a Complete Blood Count (CBC) dated 11/14/2022 with results showing a hemoglobin level of 8.2 grams/deciliter (gm/dL) and a normal range of 14-18 gm/dL.</p> <p>R1's Order Listing Report dated 11/10-12/13/2022 documents physician orders to complete a CBC on 11/25/2022.</p> <p>R1's Laboratory Report dated 12/1/2022 documents a CBC dated 11/25/2022 with results showing a hemoglobin level of 7.1 gm/dL (normal range of 14-18 gm/dL).</p> <p>R1's Order Listing Report dated 11/10-12/13/2022 documents physician orders to complete a Complete Blood Count (CBC) on 11/28/2022.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R1's Laboratory Report dated 12/1/2022 does not show a CBC was completed 11/28/2022 and documents the next CBC on 12/1/2022 which shows R1's hemoglobin level as 6.2 gm/dL (normal range of 14-18 gm/dL).</p> <p>V5's (Physician Assistant) Progress Note dated 12/1/2022 documents R1 with a low hemoglobin and V10 reporting R1 being fatigued. V5 ordered to repeat a stat CBC and a plan to send R1 to the emergency room if the repeat hemoglobin is below 7 gm/dL.</p> <p>R1's Progress Notes dated 12/1/2022 at 10:11 PM documents R1's repeat CBC result with a hemoglobin of 6.2 and R1 complaining of being tired the entire shift. V5 was contacted and ordered R1 sent to the emergency room for evaluation. This note further documents R1 transferred at approximately 8:05 PM.</p> <p>On 12/13/2022 at 1:30 PM V5 stated R1's hemoglobin that was low on 11/25/2022 should have been repeated in 2-3 days. V5 stated once she became aware of R1's hemoglobin of 6.2 gm/dL on 12/1/2022 when a stat CBC was completed and R1 was sent out for a blood transfusion. V5 stated there was a glitch and the order was not relayed in the system correctly. V5 confirmed R1's low hemoglobin was likely the cause of his symptoms (tired and not feeling well) and if the lab was completed timely as ordered on 11/28/2022, R1 would likely have been sent for blood transfusion or an emergency room evaluation sooner. V5 stated R1's care was delayed causing him to suffer from symptoms which would be improved with treatment.</p> <p>2. On 12/9/2022 at 11:20 AM R1 had a wrapped gauze dressing to his left hand.</p>	S9999		

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S9999	Continued From page 3 R1's 11/10-12/13/2022 Order Listing Report documents an order dated 11/19/2022 to cleanse R1's left second finger with normal saline and paint with betadine every 3 days and as needed. R1's Wound Report, completed by V14 (Wound Physician) dated 11/18/2022, documents an initial evaluation of R1's wounds which include an arterial wound to the left second and fourth fingers. V14 documents a treatment order for the left second finger to include leptospermum Honey three times per week and apply a dressing. R1's 11/10-12/13/2022 Order Listing Report and November-December 2022 Treatment Administration Record does not document R1's order being changed from betadine to leptospermum Honey and R1's left second finger wound was treated with betadine during this period. On 12/15/2022 at 2:50 PM V14 stated R1 was admitted with multiple different wounds and the betadine was supposed to be applied to the wound on the left fourth finger, not the second finger. V14 stated he expects the facility to follow and implement his orders. V14 further stated that the left second finger has a significant vascular issue and a vascular surgeon evaluation was recently ordered and pending. V14 stated that particular arm has a fistula that has issues and has obstructed blood flow. V14 confirmed R1's treatment should have been changed but stated he doubts any treatments will be effective until the vascular issue is addressed. The Brief Interview of Mental status date 11/16/2022 documents R1 as cognitively intact.	S9999			

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