

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002364	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 08/23/2023
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NAME OF PROVIDER OR SUPPLIER ARCADIA CARE DANVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1701 NORTH BOWMAN DANVILLE, IL 61832
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S 000	Initial Comments Complaint Investigations: 2366855/IL163341	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210c) 300.1210d)2) 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. 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	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>care needs of the resident.</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</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>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 complete wound assessments, transcribe wound orders, and administer wound treatments as ordered for three (R1, R5, R6) of four residents reviewed for wounds in the sample list of 22. The facility also failed to prevent cross contamination during wound treatments by failing to perform hand hygiene and disinfect scissors resulting in R1, R5, and R6 developing wound infections.</p> <p>Findings include:</p> <p>1.) R1's Concern/Compliment Form dated 8/14/23 documents V22 (R1's Family Member) was concerned R1's knee infection is due to R1's wound treatment not being done daily as ordered.</p> <p>R1's Minimum Data Set (MDS) dated 7/7/23 documents R1 is cognitively intact and has a surgical wound. R1's Care Plan dated 7/20/23 documents R1 is at risk for skin impairment and</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>includes an intervention to assess and record changes in R1's skin and report changes to the physician. This Care Plan documents R1's diagnoses include Left Artificial Knee Joint and Aftercare Following Joint Replacement Surgery. R1's Care Plan revised 8/14/23 documents R1 is on antibiotics for a wound infection.</p> <p>R1's Order Summary Report dated 7/23/23-8/23/23 documents the following orders: Bactrim (antibiotic) DS (Double Strength) Oral Tablet 800-160 Mg (milligrams) give one tablet by mouth twice daily for 2 weeks for wound infection. Daily wound packing to left knee (ordered from 8/10/23-8/20/23). There is no order which includes what to pack the wound with until 8/23/23 when an order was initiated to pack the wound daily with iodoform, covered with a sterile bordered gauze and elastic wrap.</p> <p>R1's July and August 2023 Treatment Administration Records (TARs) document to apply an abdominal gauze and monitor site for infection daily 7/5/23-8/14/23. The gauze treatment and monitoring for infection are not signed as administered on three dates, and wound packing treatments are not signed as administered on three dates.</p> <p>There are no documented assessments of R1's surgical wound in R1's medical record.</p> <p>On 8/22/23 at 12:57 PM R1 stated R1 was admitted to the facility about a month ago after R1 was hospitalized for left knee replacement. R1 stated R1 has an infection in R1's left knee surgical wound due to staff not changing R1's dressing as ordered. R1 stated V4 Registered Nurse (RN) only looked at R1's left knee dressing, V4 did not change the dressing when</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R1 asked for it to be changed and told R1 V4 was not a nurse. R1 was lying in bed with an elastic wrap covering R1's left knee.</p> <p>On 8/23/23 at 2:16 PM V3 Licensed Practical Nurse (LPN) removed the elastic wrap and dressing from R1's left knee. There was an open, red, moist wound approximately the size of a marble at the base of R1's left knee. V3 stated the surgeon made R1's wound slightly larger. V3 cleansed the wound and obtained scissors from V3's pocket. V3 placed the scissors on R1's overbed table and then without disinfecting the scissors, used the scissors to cut the iodoforn. V3 packed the iodoforn directly into R1's wound, covered with a bordered gauze dressing and applied the elastic wrap to R1's left knee. At 2:32 PM V3 stated R1's wound should be assessed weekly by the floor nurse who administers R1's wound treatment and documented under the assessments in R1's electronic medical record. V3 reviewed R1's assessments in R1's medical record and confirmed there are no documented assessments of R1's wound. V3 stated the wound started as a pinhole at the base of R1's surgical wound. V3 confirmed V3 did not disinfect V3's scissors prior to administering R1's wound treatment.</p> <p>On 8/23/23 at 11:31 AM V14 Certified Nursing Assistant stated last week R1 asked V4 RN to change R1's wound dressing. V4 told R1 V4 did not have the supplies to do the treatment, left R1's room, and never returned to change R1's dressing. V14 stated R1's dressing was supposed to be changed on dayshift.</p> <p>2.) R5's MDS dated 7/10/23 documents R5 is cognitively intact. R5's Care Plan dated 7/21/23 documents R5 has a wound to the left lower</p>	S9999			

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S9999	<p>Continued From page 4</p> <p>lateral leg and includes an intervention to administer treatments as ordered.</p> <p>R5's Order Summary Report dated 7/1/23-8/23/23 documents an order dated 8/21/23 to apply calcium alginate to the left leg wound, cover with bordered gauze, and secure with a gauze/stretch wrap. This report documents an order dated 7/28/23-8/5/23 for Levofloxacin (antibiotic) 750 mg by mouth daily for a wound infection.</p> <p>R5's Wound Evaluation & Management Summary dated 7/19/23, recorded by V31 Wound Physician documents R5's full thickness, non-pressure wound of the left, lower, lateral leg measured 3 centimeters (cm) long by 2.5 cm wide by 0.2 cm deep. The wound was due to trauma/injury and is improving/healing. R5's Wound Evaluation & Management Summary dated 7/29/23 by V31 documents R5's wound declined, measured 3.5 cm by 2 cm by 0.4 cm, and had purulent green colored drainage (pus). This wound was "exacerbated due to infection". R5's Wound Evaluation & Management Summary dated 8/16/23 recorded by V30 Nurse Practitioner documents R5's wound measured 3 cm by 2.5 cm by 0.2 cm and a treatment order to apply Calcium Alginate daily.</p> <p>R5's August 2023 TAR does not document R5's Calcium Alginate treatment was transcribed onto the TAR prior to 8/20/23, and this order is only documented as administered on 8/20/23 and 8/21/23.</p> <p>On 8/22/23 at 3:22 PM R5 stated R5 has a wound to the leg which started as a blister, V31 evaluated the wound and lanced it. R5 stated R5 had an infection in the wound and received</p>	S9999		

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S9999	Continued From page 5 antibiotics. On 8/23/23 at 12:56 PM V21 Licensed Practical Nurse (LPN)/Wound Nurse touched the treatment cart outside of R5's room and obtained wound care supplies. Scissors were on top of the treatment cart. Without performing hand hygiene, V21 applied gloves and entered R5's room. V21 used an alcohol prep pad to wipe the blades of the scissors and placed the scissors on the overbed table in R5's room. V21 had not disinfected the overbed table prior. V21 removed R5's dressing to the left outer calf which had minimal drainage. V21 changed V21's gloves and cleansed the wound. V21 changed gloves and used the scissors on R5's overbed table to cut the calcium alginate and placed it directly onto R5's wound. V21 cut a piece of an abdominal pad dressing secured with tape to cover R5's wound. V21 placed the scissors on top of the treatment cart and washed V21's hands. V21 did not perform hand hygiene between changing gloves and when moving from soiled to clean areas during the treatment. V21 then pushed the treatment cart to R6's room. On 8/23/23 at 12:01 PM V2 Director of Nursing (DON) stated the facility has V31's notes by the following day after V31 rounds. V2 stated V31 also gives V31's order changes verbally when rounding. V21 rounded with V30 Nurse Practitioner on 8/16/23. V2 stated the order for Calcium Alginate was transcribed incorrectly and did not prompt treatment administration on the TAR until V3 corrected the order entry on 8/19/23. 3.) R6's Care Plan revised 7/31/23 documents R6 has a wound infection of the left great toe and is receiving antibiotic therapy. This Care Plan documents R6 has a diagnosis of Diabetes	S9999		

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S9999	<p>Continued From page 6</p> <p>Mellitus.</p> <p>R6's Order Summary dated 7/1/23-8/23/23 documents the following: Apply Collagen powder to the left great toe and cover with gauze bordered dressing once daily, initiated on 8/16/23. Administer Bactrim (antibiotic) DS (Double Strength) 800-160 mg by mouth twice daily for toe infection for 14 days beginning on 7/6/23 and again on 7/28/23. Administer Ceftriaxone (antibiotic) 1 gram intramuscularly daily for 14 days for toe infection beginning on 7/10/23.</p> <p>R6's July and August 2023 TARs document to administer bleach-soaked gauze treatments twice daily from 7/6/23-7/20/23 and administer Betadine-soaked gauze treatments twice daily 7/20/23-8/16/23 for the left great toe wound. There are 10 entries that do not document these treatments were administered as ordered.</p> <p>R6's Wound Evaluation & Management Summaries document the following: On 7/5/23 R6's diabetic left great toe wound measured 1.5 cm by 1.3 cm by 0.3 cm with 30% necrotic (dead) tissue, antibiotics were ordered for cellulitis (skin infection). On 7/19/23 the wound was larger and measured 1.5 by 1 by 0.3 cm with 30% necrotic tissue. On 7/29/23 the wound had recurrent peri wound cellulitis, was exacerbated due to infection, and measured 1.5 cm by 1 cm by 0.3 cm with 40 % necrotic tissue. On 8/16/23 R6's diabetic left great toe wound measured 1 cm by 0.7 cm by 0.4 cm.</p> <p>R6's Toe Wound Culture dated as reported on 7/8/23 documents "Heavy Morganella morganii" (bacterial growth).</p> <p>On 8/23/23 at 1:13 PM V21 pushed the treatment</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>cart outside of R6's room. V21 did not perform hand hygiene, applied gloves, and removed the dressing on R6's left, great, toe. R6 had a circular, red, moist wound to the top of R6's toe. V21 changed gloves, used an alcohol prep pad to wipe the scissors which were on top of the treatment cart and laid the scissors back onto the cart. V21 then used the scissors to cut a piece of abdominal pad dressing. V21 cleansed R6's wound and applied the abdominal pad dressing secured with tape. V21 stated there is no order for anything else to be applied. V21 stated V31 Wound Physician told V21 today to change the order form Collagen powder to a gauze dressing.</p> <p>On 8/23/23 at 2:36 PM V21 LPN/Wound Nurse stated V21 has not received any facility training on hand hygiene/infection control practices during wound treatments. V21 stated V21 thought V21's hands were considered clean prior to performing R5's and R6's wound treatments, and V21 did not consider V21's hands contaminated after touching the treatment cart and wound supplies. V21 confirmed V21 did not perform hand hygiene prior to or during the wound treatments and did not disinfect the top of the treatment cart or overbed tables prior to R5's and R6's treatments.</p> <p>On 8/23/23 at 12:01 PM V2 DON stated the nurses should sign out the treatments on the TAR when administered. At 2:40 PM V2 stated bleach wipes are used to disinfect multi-use equipment. V2 confirmed an alcohol prep pad is not a disinfectant and scissors should be disinfected prior to cutting wound dressings. V2 confirmed wound assessments are documented under the assessments section of the resident's electronic medical record.</p> <p>On 8/23/23 at 1:24 PM V31 Wound Physician</p>	S9999			

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S9999	<p>Continued From page 8</p> <p>stated V31 changed R6's treatment from Collagen powder to Betadine-soaked gauze. V31 stated poor hand hygiene and not disinfecting scissors during wound treatments, as well as not changing dressings as often as ordered are risk factors increase the risk for developing wound infections. V31 stated V31 had concerns that dressings ordered to be changed twice daily are only getting changed once daily.</p> <p>The facility's Dressing Change policy dated August 2023 documents wound supplies may be placed on an overbed table after the table has been disinfected, wash hands prior to treatment administration, wash hands or use an alcohol-based hand rub to decontaminate hands when changing gloves after removing a soiled dressing, administer the wound treatment per physician's orders, sanitize scissors after use, and document on the TAR. This policy does not document to disinfect scissors prior to cutting wound dressings/supplies.</p> <p>The facility's Skin Condition Assessment & Monitoring- Pressure and Non-Pressure policy dated March 2023 documents "Pressure and other ulcers (diabetic, arterial, venous) will be assessed and measured at least weekly by licensed nurses and documented in the resident's clinical record. Non-pressure skin conditions (bruises/contusions, abrasions, lacerations, rashes, skin tears, surgical, wounds, etc. (etcetera)) will be assessed for healing progress and signs of complications or infection weekly." (B)</p>	S9999		