

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000103	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 10/24/2023
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NAME OF PROVIDER OR SUPPLIER ALDEN DEBES REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 550 SOUTH MULFORD AVENUE ROCKFORD, IL 61108
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S 000	Initial Comments Complaint Investigations: 2318749/IL165715	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)1)2)3) 300.3220f) 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 300.1210 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.	S9999	Attachment A Statement of Licensure Violations	

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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> <ol style="list-style-type: none"> 1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered. 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>Section 300.3220 Medical Care</p> <p>f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders. (Section 2-104(b) of the Act)</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure the necessary care and services were provided to one of ten residents (R1) reviewed for quality of care by not monitoring R1's blood glucose levels and by not administering insulin as ordered. This failure contributed to R1 experiencing an elevated blood glucose level which required an admission to the</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>local hospital.</p> <p>The findings include:</p> <p>R1's Face Sheet shows she was admitted to the facility on August 30, 2023 with diagnoses including end stage renal disease, peripheral vascular disease, dependence on renal dialysis, cognitive communication deficit, and type two diabetes mellitus with diabetic neuropathy.</p> <p>R1's discharge/admitting orders from the local hospital to the facility dated August 30, 2023 shows, "Check blood sugar fasting, before meal, and bedtime. (Continuous blood glucose monitoring device) receive-Lantus 22 units every day, Humalog three times a day per sliding scale: 9 units bgm 150-250, 11 units 251-350, 13 units blood sugar >350. Adjust mealtime dose per blood glucose level. Insulin syringe-needle-use with Lantus nightly."</p> <p>R1's Medication Administration Record (MAR) dated August 1, 2023-August 31, 2023 shows no insulin was ordered or administered nor was any blood glucose levels performed.</p> <p>R1's Initial Nursing Assessment dated August 31, 2023 does not show any continuous blood glucose monitoring machine was noted.</p> <p>R1's electronic MAR notes dated August 31, 2023 shows the (continuous blood glucose monitoring device) was pending delivery.</p> <p>R1's MAR dated September 1, 2023-September 30, 2023 shows no insulin was ordered or administered with the exception of September 5, 2023 (Day that R1 was transferred to the local</p>	S9999			

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S9999	<p>Continued From page 3</p> <p>hospital) when a STAT order for insulin was obtained due to an elevated blood glucose level. There were no blood glucose levels documented.</p> <p>R1's Lab Results Report dated September 5, 2023 shows R1's glucose level was 383.</p> <p>R1's Nurses notes dated September 5, 2023 at 3:18 PM, entered by V6 LPN (License Practical Nurse) shows she placed a call to the provider via telephone related to R1's laboratory results and accucheck of "high". R1's Nurses notes dated September 5, 2023 at 3:22 PM, entered by V6 shows the ambulance company was contacted and will send a crew over to transport R1. STAT insulin was given at this time. R1's Progress Notes dated September 5, 2023 at 5:18 PM, entered by V6 shows, "This writer placed the (Continuous blood glucose monitoring device) this PM as it arrived evening of August 31, 2023 at change of shift. Same applied initial reading was "high". R1's Progress Notes dated September 5, 2023 at 9:47 PM, entered by V6 shows R1 was admitted to the local hospital for hyperglycemia.</p> <p>On October 23, 2023 at 11:28 AM, V6 LPN (Nurse taking care of R1 on the day she was transferred to the local hospital with an elevated blood glucose level.) said that she could not remember taking blood glucose levels on R1 nor did she remember any glucose reading numbers. V6 said that she did not remember the day that V6 sent R1 to the hospital. V6 said she did not remember getting an order for a stat insulin. (This was all found in R1's progress notes entered by V6 on 9/5/23). V6 could not recall any events from the day that she transferred R1 out to the hospital.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>On October 24, 2023 at 9:05 AM, V14 NP (Nurse Practitioner) said R1 had an order for a continuous blood glucose monitoring device, but V14 did not know if R1 had the device on. V14 said that R1 had a (continuous blood glucose monitoring device) placed at some point because it gave a reading of "high". V14 said she gave the nurse a one-time order of insulin STAT and to recheck R1's blood sugar. V14 said that after the insulin, R1's blood sugar still read "high". V14 said R1's original admission orders should have been clarified when R1 was admitted to the facility on August 30, 2023. V14 said if the orders had been clarified she would have ordered Lantus long-acting insulin daily and Humalog sliding scale insulin three times per day with blood glucose monitoring four times per day. At 12:00 PM V14 said if a resident's blood sugar gets too high, diabetic ketoacidosis can occur which could place a resident in a coma.</p> <p>On October 23, 23 at 10:29 AM, V2 (Director of Nursing) said the orders from the hospital did not have blood sugar checks on there or anything about insulin on there. R1's sister mentioned to V2 that R1 wasn't getting blood glucose monitoring done. V2 said she did not know if R1 was admitted to the facility with the (continuous blood glucose monitoring system). V2 said if residents are admitted with (continuous blood glucose monitoring device), blood glucose levels should be checked before meals and at bedtime. V2 said if the nurse performs a blood glucose level for a resident, then it should be documented in the residents' medication administration record. On October 24, 2023 at 12:00 PM, V2 said if a resident's blood glucose level is higher than 450, the machine will read "high" but not give a numerical value.</p>	S9999			

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S9999	<p>Continued From page 5</p> <p>R1's local hospital Emergency Room Records dated September 5, 2023 at 7:14 PM shows, "Patient apparently has not had blood sugar checks done on a routine basis at the nursing facility." R1's blood glucose level in the local emergency room on 9/5/23 was 591 and required insulin treatment.</p> <p>The facility's Diabetes Management policy dated September 2020 shows, "Recognize signs and symptoms of hyperglycemia or hypoglycemia. Recognize, treat or prevent complication commonly associated with diabetes."</p> <p>The facility's New Admission policy dated March 2021 shows, "Medications for newly admitted residents are ordered, provided by the pharmacy if they are not brought in by the resident, and initiated on a timely basis. The facility nurse will verify all admission/move-in orders provided with the attending physician before they are submitted to pharmacy or entered into an electronic system, per facility policy. For facilities using electronic medication administration records for which pharmacy entered orders automatically transmit through an interface to the facility's electronic system, the nurse will sign and date the admission orders, noting that the order were verified with the attending physician."</p> <p>"B"</p>	S9999			