

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012579	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/23/2023
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NAME OF PROVIDER OR SUPPLIER IMBODEN CREEK SENIOR LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 180 WEST IMBODEN DECATUR, IL 62521
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S 000	Initial Comments Annual Health Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610 a) 300.1210 b)3)</p> <p>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.</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. Restorative measures shall include, at a minimum, the following procedures:</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>3) All nursing personnel shall assist and encourage residents so that a resident who is incontinent of bowel and/or bladder receives the appropriate treatment and services to prevent urinary tract infections and to restore as much normal bladder function as possible. All nursing personnel shall assist residents so that a resident who enters the facility without an indwelling catheter is not catheterized unless the resident's clinical condition demonstrates that catheterization was necessary.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure for the prevention of indwelling catheter associated urinary tract infections of residents by failing to provide supplies to ensure for hygienic perineal care, failing to securely maintain indwelling urinary catheter tubing, and failing to ensure use of residents catheter drainage bags in a dignified and sanitary manner. These failures affect three (R6, R4, R47) of seven residents reviewed for urinary catheter and urinary tract infections (UTIs) from a total sample list of 40. These failures resulted in R6 feeling humiliated by having to sit in feces for over an hour in the dining room, due to a lack of supplies, while being treated for a urinary tract infection.</p> <p>Findings include:</p> <p>Facility infection control logs dated by month, document urinary tract infections increased from five infections in April and May, four infections in June 2023, to eleven infections in July 2023.</p> <p>1. R6's care plan, dated 8/19/23, documents ongoing urinary tract infections. R6's medication</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>administration record documents Nifurantoin 100 milligrams twice daily for a urinary tract infection.</p> <p>R6's Minimum Data Set (MDS), dated 8/11/23, documents R6 was admitted to the facility on 11/21/21, is cognitively intact, is frequently incontinent of urine, always incontinent of stool, and totally dependent on two persons for toileting. R6's progress notes, dated 7/17/23, documents R6 weighs 430 pounds.</p> <p>On 8/20/23 at 10:01AM, R6 said she has a urinary tract infection (UTI). "Yesterday I was wacky because of it!"</p> <p>On 8/20/23 at 11:21AM, R6 stated, "They are totally out of washcloths and towels, and now they don't have wipes for us."</p> <p>On 8/20/23 at 12:00PM, R6 was sitting in the dining room eating.</p> <p>On 8/20/23 at 12:54PM outside of the dining room, R6 stated, "I just had to sit in the dining room all through lunch with poop in my pants because it takes two of them to change me and they didn't want to leave the dining room. They don't have any washcloths today, so they will use a dry diaper and it makes me feel like a nobody when they do that. I don't feel clean and they can't get me clean using the diapers, and now I have a UTI. This happens a lot here."</p> <p>On 8/20/23 at 12:55PM, R6 smelled strongly of feces, and staff entered R6's room stating they were going to provide perineal care for R6.</p> <p>On 8/20/23 at 11:30AM, V4, Licensed Practical Nurse, stated, "They are out of washcloths and towels. The girls have to use toilet paper and wet</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>it, or they buy their own wipes."</p> <p>On 8/20/23 at 1:00PM, V3, Infection Preventionist and Quality Nurse, said she noticed when the facility changed from wipes to washcloths, there was a spike in the number of urinary tract infections in the facility.</p> <p>On 8/20/23 at 11:45AM, V1, Administrator, said she knew that the facility was short on washcloths, and "now we can't order wipes for the residents. It really is a problem. We stopped ordering them in June."</p> <p>On 8/20/23 at 1:00 PM, V51, Certified Nursing Assistant/CNA stated, "I come early to get the towels and washcloths. Those who clock in after me just don't always get any. I know that someone cut some towels up once." On 8/20/23 at 1:02PM, V50, CNA, stated, "I hid some towels yesterday. We never have any."</p> <p>On 8/22/23 at 11:25AM, V19, Medical Director, said, "I expect linens to be clean and sanitized. Certainly sitting in feces can contribute to UTIs and resident discomfort."</p> <p>On 8/21/23 at 1:43PM, V19, Medical Director, stated, "We discussed the issue and they should be cleaning the residents hygienically. The care has to be done and they have to have the equipment to do the job. It is the basics. We have to do better, the lack of hygienic pericare certainly can contribute to UTIs."</p> <p>2. R4's Minimum Data Set, dated 8/4/23, documents admission to the facility on 10/8/20, with severely impaired cognition, and maximum assist for toileting hygiene. R4's care plan, dated 7/22/23, documents urinary tract infections.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R4's infection report, dated 6/23/23, documents a facility acquired urinary tract infection being treated with Ciprofloxacin (antibiotic) 500 milligrams daily, started on 6/16/23. No culture or sensitivity performed prior to this antibiotic administration.</p> <p>R4's culture, dated 7/10/22, documents culture results were positive for Escherichia coli. No infection report was found in R4's medical record.</p> <p>R4's infection report, dated 7/21/23, documents a facility acquired urinary tract infection being treated with Cephalexin 500 milligrams daily on 7/19/23. On 7/22/23, R4's culture returned positive for Escherichia coli and Klebsiella. On 7/27/23, Meropenem 1 gram intravenous every 12 hours was ordered because of the sensitivity report. At this time, an indwelling urinary catheter was inserted for R4.</p> <p>R4's infection report, dated 8/16/23, documents a facility acquired urinary tract infection being treated with Nitrofurantoin Monohydrate/Macrocrystals, starting on 8/16/23. R4's culture and sensitivity report, dated 8/9/23, documents culture results were positive for Escherichia coli and sensitive for Nitrofurantoin.</p> <p>On 8/21/23 at 3:00PM, perineal care was performed on R4 by V23, Certified Nursing Assistant (CNA). R4's catheter was unsecured to the leg, and when V23, CNA, was performing perineal care, she wiped toward the umbilicus. V23, CNA, stated, " I know what I did, I wiped up instead of down."</p> <p>On 8/21/23 at 3:10PM, V23, CNA, stated, "They are short on washcloths and towels. When I</p>	S9999		

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S9999	Continued From page 5 have to, because there aren't any towels or wash clothes, I use a paper towel with soap and dry them. That's what you have to do. It doesn't get them clean like a good washcloth." 3. R47's Physician Orders for the month of August 2023 documents a diagnosis of Retention of Urine and documents an order for an Indwelling Urinary Catheter 16 FR (french)/10 cc (cubic centimeters) inflate, change monthly and as needed with an order date of 7/24/23. On 8/21/23 at 10:31 AM, R47 was in R47's wheel chair being pushed in the activity room by V48, Certified Nursing Assistant, and the indwelling urinary catheter tubing and the drainage collection bag were dragging on the floor. The drainage bag was not inside a dignity bag. On 8/21/23 at 10:58 AM and 11:45 AM, R47's urinary catheter tubing and drainage bag were dragging on the floor. On 8/22/23 at 10:28 AM, R47 was in R47's wheelchair, and the indwelling urinary catheter tubing was laying on the floor. On 8/23/23 at 10:15 AM, R47's indwelling urinary catheter tubing was laying on the floor. On 8/23/23 at 1:00 PM, V17, Regional Nurse, confirmed the indwelling urinary catheter tubing and drainage bag should not be touching the floor. The facility Catheter Care, Urinary policy, dated 9/2014, documents, "The purpose of this procedure is to prevent catheter-associated urinary tract infections. Ensure that the catheter	S9999		

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S9999	Continued From page 6 remains secure with a leg strap to reduce friction and movement at the insertion site (catheter tubing should be strapped to the resident's inner thigh). For a female resident, use downward strokes to cleanse." (B)	S9999			