

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014922	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/18/2023
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NAME OF PROVIDER OR SUPPLIER ALDEN ESTATES OF ORLAND PARK	STREET ADDRESS, CITY, STATE, ZIP CODE 16450 SOUTH 97TH AVENUE ORLAND PARK, IL 60462
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S 000	Initial Comments Complaint Investigations 2370375/IL155343	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210c) 300.1210d)2)5) 300.3240a) These regulations were not met as evidenced by: 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 300.1210 Section 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	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>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>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>5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>Based on observation, interview, and record review, the facility failed to implement preventative measures to promote the healing of pressure injuries.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>This applies to 1 of 3 residents (R13) reviewed for pressure injuries in a sample of 15.</p> <p>This failure resulted in R13 receiving untimely care causing a delay in healing, exposing wounds to infectious organisms and potentially delaying the resolution of the current wound infection.</p> <p>Findings include:</p> <p>On 1/14/2023, during continuous observations between 10:35 AM-12:10 PM, R13 laid in bed with a pillow under her left shoulder on an air mattress. V20 and V21, were the only assigned Nursing Assistants present until 12 PM and no care was provided to R13, including incontinence care or positioning. V26 (Nursing Assistant) arrived to this unit at 12:00 PM.</p> <p>On 1/14/2023 at 11:30 AM V20 stated he began working at 6 AM and has not changed or provided any care to R13 since he arrived.</p> <p>On 1/14/2023 at 12:05 PM V21 stated R13 was last provided care, including positioning and incontinence care, at approximately 7 AM. V21 confirmed care is to be provided approximately every 2 hours and confirmed she has not changed or turned R13 since 7 AM. At this time V20 checked R13's incontinence brief and confirmed she needed changed. At 12:10 PM V26 and V20 provided incontinence care to R13 who had liquid stool in her brief that had soaked into her left buttock and sacral wound dressings. V26 removed these dressings and stool was seen under the dressings and around and in the open pressure injuries.</p> <p>R13's Care Plan dated 1/11/2023 documents R13</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>with existing pressure injuries with interventions to include completion of incontinence care after an incontinent episode and turn and reposition every 2 hours.</p> <p>On 1/14/2023 at 12:40 PM V26, V12 (Wound Care Nurse) and V28 (Nurse) changed R13's dressings. R13 was noted with wounds to her sacrum, right knee, upper thigh, foot and shin; left buttock, knee, medial leg and hip. V12 stated R13 had wounds previous to her 11/29/2022 hospital admission but returned from the hospital on 12/9/2022 with more new wounds. R13's sacral and left hip wounds were large and open.</p> <p>R13's 12/15/2022 Wound Care Report, completed by V31 (Wound Care Physician), documented the initial evaluation of R13's new pressure injuries on 12/15/2023 to include: unstageable pressure injuries to her right medial shin/ankle, right upper thigh, left knee, and left hip; and a Stage 3 to the left buttock (2 areas), and right knee. This report also documents R13 with existing wounds to include a Stage 4 to her sacrum date of 6/30/2022 and the presence of several arterial wounds.</p> <p>R13's 12/29/2022 Wound Care Report documents V31 ordering R13 sent to the hospital for debridement of the left hip pressure injury.</p> <p>R13's hospital Discharge Summary dated 1/9/2023 documents R13 returning and as being treated for osteomyelitis of the coccyx and with infected stage 4 pressure injuries to her buttock (left hip) and coccyx area and undergoing debridement of those wounds on 12/29/2023.</p> <p>R13's Wound Progress Note dated 1/9/2023 documents R13's wound assessment to include a</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>sacral pressure injury measuring 6.5 x 5 x 2.4 cm and the left hip pressure injury measuring 18 x 8 x 3.8 cm upon readmission. This note also documents a wound vacuum being used and applied to the left hip pressure injury.</p> <p>R13's Infectious Disease initial evaluation on 1/10/2023 documents R13 returning to the facility on 1/9/2023 with orders for 6 weeks of intravenous antibiotics to treat osteomyelitis of the coccyx.</p> <p>On 1/17/2023 at 2:59 PM V31 stated, R13's wounds are not preventable due to multiple comorbidities including, Diabetes, End Stage Renal Failure receiving dialysis, significant contractures, and Peripheral Artery Disease. V31 stated most of R13's pressure injuries occurred during hospitalization and were noted after her return on 12/9/2022. V31 stated R13 is declining and the wounds are difficult to heal for multiple reasons, including sitting in a dialysis chair for hours. V31 stated she has recommended hospice, but the family has not consented. V31 stated R13 did not have gangrene while hospitalized, but was diagnosed with and is being treated for osteomyelitis. V31 stated the facility should turn and reposition her regularly and provide timely incontinence care. V31 stated further, "....I agree, healing will be delayed if she is not repositioned timely and sitting in a wet or soiled brief. In addition, it is not good if she is not receiving timely care and her dressings were soiled with stool. She has open wounds which are already infected and it puts her at risk for further infection and possible delay in resolving the current infection..."</p> <p>R13's Admission Record dated 1/18/2023 documents R13 hospitalized 11/29-12/9/2022,</p>	S9999		

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S9999	Continued From page 5 12/29/2022-1/9/2023, and 1/16/2023-present. This document also shows R13 with Malnutrition, Diabetes, and Peripheral Vascular Disease. The facility policy Prevention and Treatment of Pressure Injuries and other Skin Alterations dated 3/2/2021 documents implement preventative measures and other treatment modalities through individualized care plans. (A)	S9999			