

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002588	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/01/2023
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NAME OF PROVIDER OR SUPPLIER TUSCOLA HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1203 EGYPTIAN TRAIL TUSCOLA, IL 61953
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S 000	Initial Comments Complaint Investigation: 2363437/IL159150	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations: 300.610a) 300.1010h) 300.1210b) 300.1210d)2)3)5)</p> <p>Section 300.610 Resident Care Policies</p> <p>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 300.1010 Medical Care Policies</p> <p>h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such</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>accident, injury or change in condition at the time of notification.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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.</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>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> <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</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure a resident received medications and monitoring for congestive heart failure management, and failed to obtain wound treatment orders, complete skin assessments, and provide wound care for one of one residents (R1) reviewed for Congestive Heart Failure and stasis ulcers on the sample list of six residents. These failures resulted in R1 being readmitted to the hospital with Congestive Heart Failure and worsening lower extremity wounds.</p> <p>Findings include:</p> <p>R1's Medical Record documents R1 admitted to facility on 4/15/23, was discharged to hospital on 4/21/23 and returned to facility on 4/22/23.</p> <p>R1's Cognitive Assessment dated 4/24/23 documents R1 as cognitively intact.</p> <p>R1's Baseline Care Plan dated 4/15/23 documents R1 as dependent on staff for all cares and has current wounds.</p> <p>R1's Hospital Record dated 4/15/23 documents medical diagnoses as Congestive Heart Failure (CHF) Acute on Chronic, Acute Kidney Injury (AKI), Neuropathy, Bilateral Knee Pain, Renal Failure, Cellulitis of Left Lower Extremity, Chronic Back Pain, Chronic Respiratory Failure, Chronic Obstructive Pulmonary Disorder (COPD), Degenerative Joint Disease, Generalized</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Weakness, Coronary Artery Bypass Graft (CABG), Iron Malabsorption, Paroxysmal Atrial Fibrillation, Presence of Cardiac Pacemaker, Severe Mitral Insufficiency, Severe Tricuspid Regurgitation, Skin Ulcer of Pretibial Region of Right Lower Extremity, Traumatic open wound of Lower Leg with Delayed Healing, Venous Stasis Ulcers of both Lower extremities, Vitamin B12 Deficiency, Anemia due to Stage 4 Chronic Kidney Disease, Ischemic Cardiomyopathy and Coronary Artery Disease (CAD).</p> <p>R1's Hospital Discharge Transfer Record dated 4/15/23 documents physician orders to obtain daily weight, daily skin assessments and daily vital signs. These same discharge orders included physician orders to continue Torsemide (Diuretic) 40 milligrams daily, Amlodipine (Antihypertensive) 5 mg daily and Carvedilol (Antihypertensive and treatment of Heart failure) 6.25 mg twice daily. This same record documents to follow up with (V14) facility Physician for ongoing medical care at the facility.</p> <p>R1's Physician Order Sheet (POS) dated April 1-30, 2023, are not signed by a physician. This same POS does not include orders for obtaining daily weight, daily skin assessments and daily vital signs. This same POS does not include physician orders to continue Torsemide 40 milligrams daily, Amlodipine 5 mg daily and Carvedilol 6.25 mg twice daily.</p> <p>R1's Medication Administration Record (MAR) dated April 1-30, 2023, does not document physician orders to obtain daily weight, daily skin assessments and daily vital signs. This same MAR does not include physician orders to continue Torsemide 40 milligrams daily, Amlodipine 5 mg daily and Carvedilol 6.25 mg</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>twice daily.</p> <p>R1's medical record does not include documentation of (V14) Physician being notified of R1's admission to facility, nor medication reconciliation from (V14) Physician.</p> <p>R1's Weekly Wound Tracking dated 4/15/23 documents R1's Right Lower Extremity Venous Ulcer as 15 centimeters (cm) long by width of entire circumference with minimal drainage, R1's Right Foot Venous Ulcer as 20 cm long by width of entire circumference with minimal drainage, R1's Left Lower Extremity Venous Ulcer as 14 cm long by width of entire circumference with minimal drainage and R1's Left Foot wound as 19 cm by 10 cm with no depth and minimal drainage.</p> <p>R1's Weekly Wound Tracking dated April 1-30, 2023, does not document R1's Left Foot, Left Lower Extremity, Right Foot and Right Lower Extremity Venous Stasis Ulcers were assessed on 4/22/23 nor 4/29/23.</p> <p>R1's Treatment Administration Record (TAR) dated 4/15/23 does not include any physician ordered daily skin assessments nor physician orders for treatments for R1's Left Foot, Left Lower Extremity, Right Foot and Right Lower Extremity Venous Stasis Ulcers from 4/15/23-4/25/23. This same TAR documents a physician order dated 4/26/23 to wash R1's bilateral lower extremities and feet with soap and water, apply Extra Protective Cream (EPC) cream, wrap with gauze and compression gauze daily. R1's TAR does not document R1's dressings were completed on 4/26/23, 4/27/23, 4/28/23 and 4/30/23.</p> <p>R1's Nurse Progress Note dated 4/21/23 at 10:49</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>AM documents "(R1) feet purple and no pedal pulses were present. Provider recommended sending to emergency department for evaluation."</p> <p>R1's Hospital record dated 4/15/23 documents principal problem as 'End Stage Systolic Heart Failure, Acute on Chronic'.</p> <p>R1's Nurse Progress Note dated 4/24/23 documents "(R1) is a 76-year-old female who is in Post-Acute Care following two hospitalizations as follows: 4/3/23-4/15/23 Congestive Heart Failure (CHF), acute and chronic, 4/21/23-4/22/23 CHF bilateral leg Cellulitis/Edema, Acute Kidney Injury (AKI). Skin exam: General redness of bilateral lower legs, a few open areas are shallow, small with no inflammation. Strict daily weight, record in Medication Administration Record (MAR), contact provider for weight gains. Venous Stasis Dermatitis of both lower extremities: with recent diagnosis for Cellulitis bilateral."</p> <p>On 4/29/23 at 2:25 PM V2 Director of Nurses (DON) stated the facility is unable to provide any documentation of any weights being obtained for R1. V2 DON stated all new residents should have admission weights. V2 DON stated any resident who has an order for daily weights should be weighed daily. V2 DON stated "If we (facility) had weighed (R1) daily like the discharge orders clearly say to do, then maybe (R1) might not have ended up in the hospital. We (facility) clearly failed."</p> <p>On 4/29/23 at 3:30 PM V11 (R1's) husband stated "(R1) has had Congestive Heart Failure (CHF) for years. (R1) has been in and out of the hospital many times for CHF. When (R1) came in here on 4/15/23 she could walk and now she can't. (R1's) lower legs and feet got really swollen and</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>blistered up. Then the blisters opened and now (R1) has these open sores, and she can't walk anymore because her feet hurt so bad. (R1) had to go to the hospital because they (facility) were not taking care of her feet. They (facility) should have been weighing her every day from the day she got here but they didn't. That is why (R1's) CHF got so bad her feet swelled up. (V14) didn't even know about it because the facility never told her. (R1) can't be without her diuretic and the facility never gave it to her in the beginning. The Torsemide didn't get started again until (R1) had to go to the hospital again."</p> <p>On 4/30/23 at 2:00 PM V2 Director of Nurses (DON) stated the facility should have read the entire discharge orders, transcribed all physician orders to (R1's) Physician Order Sheet (POS), Medication Administration Record (MAR) and Treatment Administration Record (TAR). V2 DON stated the facility should have done a skin assessment and nursing assessment on admission. V2 DON stated, "Since none of these things were done, several of (R1's) physician orders were never followed." V2 stated "We (facility) should have clarified the Amlodipine, Carvedilol, (lab) and Torsemide orders with (V14) Physician. We (facility) never did those things so (R1) did get worse and had to be hospitalized for the CHF and her cellulitis in her bilateral feet. We (facility) never got any weights or did any skin checks. I know we (facility) really made a lot of mistakes with (R1). I should have reviewed (R1's) admission but I was too busy working the floor."</p> <p>On 5/1/23 at 8:00 AM V9 Nurse Practitioner (NP) stated "This facility has had history of not notifying medical providers of new admission, discharges or changes in a resident's condition. (R1) has a long history of Congestive Heart Failure (CHF).</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>(V14) Physician nor I were ever notified of (R1's) admission to this facility. We (V9, V14) did not review any of (R1's) hospital discharge orders since we did not know (R1) was at facility. (R1's) medications listed on the hospital discharge orders should have been reviewed with (V14) or me upon (R1's) admission to facility. I have seen this problem before with this facility. I provide an order to obtain daily weights and they don't get done. I don't get notified of daily weights for other residents there also. The first time we (V9, V14) were made aware of (R1's) admission to facility was on 4/21/23 when the facility called (V3) who was the on call Advanced Practice Registered Nurse (APRN) to notify of (R1's) blue and purple feet with no pulses. (V3) NP gave orders then to send (R1) to the hospital for evaluation. I saw (R1) for the first time on 4/24/23 and treated that visit as a new patient visit since there had been no reconciliation of (R1's) medications the first week she was at the facility. Basically (R1's) bilateral lower legs were edematous due to the CHF and very poor heart function which caused the blisters. (R1's) blisters then broke open which caused her to have open sores on both lower legs and feet. We (V9, V14) might have been able to help prevent that from happening but will never know since we did not even know (R1) was at facility."</p> <p>(A)</p>	S9999		