

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009336	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/12/2024
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NAME OF PROVIDER OR SUPPLIER CARLINVILLE REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 751 NORTH OAK STREET CARLINVILLE, IL 62626
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S 000	Initial Comments First Revisit to Annual Health Survey of 7/1/2024 First Revisit to Survey date of 7/1/24, Complaint Investigation: 2444820/IL174557	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210a) 300.1210b) 300.1210c) 300.1210d)5) 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 a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE
08/30/24

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S9999	<p>Continued From page 1</p> <p>applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</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>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>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</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>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>These requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to identify new wounds and treat existing wounds per physician orders for 1 of 3 residents (R5) reviewed for wounds in the sample of 18. This failure resulted in R5 being admitted to the hospital for intravenous antibiotic treatment for cellulitis infection on his scrotum.</p> <p>Findings include:</p> <p>On 8/6/24 at 2:55 PM R5 was sitting up in a chair in his room. There was no bed in his room and he confirmed he does not have a bed because a bed and the chair would not both fit in his room, therefore he is sitting in his chair all the time except during showers or when he stands for treatments. R5 stated he has not been getting his treatments to his abdominal folds daily like he is supposed to but more like every other day if he is lucky. No moisture absorbing treatment noted in either his right or left abdominal fold as ordered. R5 had a foul body odor noted when he stood so V10 Licensed Practical Nurse (LPN) and V3, Assistant Director of Nursing (ADON) could pull his pants down to get to his abdomen for the treatment. When R5 stood, the foul odor was much stronger. There was a stain on the pad on his chair right where his scrotum would be when he was sitting (center/front of seat). R5 stated sometimes he gets cellulitis on his scrotum and he thinks he has it again because he had noticed</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>drainage on the pad on his chair the last couple of days but stated nobody has looked at it because his treatment has not been done since Sunday morning. V10 cleansed R5's abdominal folds with wound cleanser, dried the areas and applied antifungal powder to the areas of redness in his abdominal folds. V3 assisted with treatment by holding R5's belly up to make wounds visible. R5's posterior scrotum was observed with several open areas, some with yellow slough. V10 used wound cleanser and dabbed a few of the areas without cleansing entire scrotum, then she put antifungal powder on some parts of scrotum but not on all open areas, then she and V3 assisted R5 to pull his pants (which were soiled with drainage from open areas on his scrotum) and sat him back down on same soiled pad.</p> <p>R5's Minimum Data Set (MDS) date 7/11/24 documents he is alert and oriented.</p> <p>R5's Care Plan, revised 7/27/24 documents, "(R5) has actual skin impairment to skin integrity related to decreased mobility, bilateral upper arm tattoos, Moisture Associated Skin Damage (MASD) to axillary, groin, chest and abdominal folds. The goal for this care plan documents: (R5) will show signs of healing through next review. Interventions include: Administer treatments as ordered and monitor for effectiveness; (R5) needs pressure redistributing cushion to protect skin while up in chair; Evaluate wound for size, depth, margins, peri-wound skin, sinuses, undermining, exudates, edema, granulation, infection, necrosis, eschar, gangrene. Document progress in wound healing on an on-going basis. Notify physician as indicated. This care plan does not address R5's history of wounds and/or cellulitis infection to his scrotum in the past.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R5's Weekly Wound Assessment dated 8/6/24 and signed by V5 Wound Nurse documented R5 had a new wound to posterior scrotum that had MASD to surrounding skin, no odor and no drainage. Per the assessment the wound measured 7 centimeters (cm) by 7 cm by 0.1cm with 80 % epithelial tissue present and 20% granulation. there was no documentation by V10 regarding description of R5's scrotal wounds or foul odor when she provided treatment on 8/6/24.</p> <p>Previous Weekly Wound Assessments, dated 7/31/24, 7/24/24, and 7/17/24 all document no changes in skin.</p> <p>R5's Order Summary Report dated 8/8/24 includes the order dated 7/26/24: Cleanse posterior scrotum, groin, abdominal folds, chest and axillary folds, pat dry, apply antifungal powder to all folds, apply interdry/dry skin sheet or a clean pillow case to abdominal fold, leaving wick area at each end. Resident may self apply dressing and remove as desired, as needed for soiling and unscheduled removal.</p> <p>On 8/6/24 at 4:00 PM V4, LPN/Minimum Data Set (MDS) Coordinatator, stated she had talked to R5's doctor about his areas on his scrotum and received orders to send R5 to the Emergency Room for evaluation because he has a history of cellulitis type infections on his scrotum.</p> <p>On 8/8/24 at 7:35 AM V4 stated R5 has been admitted to the hospital for 7 days for intravenous (IV) antibiotics to treat the cellulitis to his scrotum.</p> <p>R5's Hospital Records dated 8/8/24 document , under Emergency Room History and Physical, "This patient presents with a chief complaint of</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Wound Assessment and is in the Emergency Room for evaluation of an open wound on his scrotum. The hospital records include a CT Scan of Abdomen/Pelvis without Contrast dated 8/6/24 which documents , "There is diffuse thickening of the wall of the scrotum with inflammatory stranding in the scrotal fat suggesting cellulitis. No focal fluid collection is seen to suggest abscess. Per the hospital records, R5 was admitted to the hospital with diagnoses of Cellulitis of the scrotum and perineum and cellulitis of the pannus. Under "physical examination" it documents, "There was moderate abdominal tenderness. the tenderness was generalized. Erythematous tissue that is warm to the touch on both sides of the abdomen below the umbilicus. Scrotum : there was mild tenderness. Erythema involved the surrounding tissues or was 2 cm by 2 cm. Diagnostic Considerations: Abscess and Cellulitis.</p> <p>On 8/8/24 at 2:35 PM V2, Director of Nursing (DON) stated R5 has a long history of infections and skin problems in his abdominal folds and scrotum. She stated V5, Wound Nurse, did not work on this past Sunday and confirmed V5's signature for signing out for Medication Administration Records (MARs) and Treatment Administration Records (TARs) is LT03. She stated she talked V12, LPN, who worked Monday day shift, and she told V2 that she did change R5's dressing and did not notice anything abnormal on his scrotum. When R5's TAR dated August 1, 2024 to August 31, 2024 was reviewed, V12 had not signed off R5's treatment for 8/5/24, but V5 did.</p> <p>R5's TAR dated August 1,2024 to August 31, 2024 documents V5 ,Wound Nurse, did R5's treatment on Sunday day shift and Monday day</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>shift, but V5 did not work on Sunday and would not have been able to perform treatment as documented.</p> <p>On 8/8/24 at 3:02 PM V5, LPN/Wound Nurse confirmed she did not work this past Sunday and stated she did sign off the TAR that she did R5's treatment on Sunday because she confirmed with the nurse who did it and then signed it off. V5 stated she did not remember what nurse told her she had done R5's treatment on Sunday. V5 stated she could not remember what happened yesterday. V5 stated if she sees holes in the TAR she confirms with those nurses that treatments were done, then signs them off even though she did not do the treatments herself. V5 stated R5 said something about there being "something brewing down below" and she asked if she should look at his scrotum and he stated he would let her know, so she did not assess the area. She stated he told her that some time last week in passing when she answered his call light for something unrelated. V5 stated she did not do the treatment on Tuesday, 8/6/24, but she knew it was done so she signed it off. She stated she saw R5's scrotum after the treatment was done on 8/6/24 but only saw some open areas but no drainage. V5 stated she has not seen his wounds for a while because he self-administers his treatment with a pillow case so she just confirms he has it in place but does not actually visualize the wounds. V5 did not answer when asked if she thinks R5 is able to lift his own abdominal folds and cleanse the wounds in his folds, dry them and apply anti-fungal powder that is kept on the treatment cart.</p> <p>On 8/9/24 at 2:00 PM V2 Director of Nursing stated she does not know how R5 would be able to self perform his entire treatment to his</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>abdominal folds and scrotum because he is morbidly obese (over 400 pounds) and would not be able to hold up his belly, cleanse and dry the wounds in his skin folds, apply anti-fungal powder and place a pillow case or dressing to absorb the moisture. She stated he is able to push a pillow case into the folds of his abdomen but that is about it and confirmed putting the pillow case into his abdominal skin folds is not "self administering" his treatment because he cannot do the rest of his treatment. She confirmed R5 would not be able to reach his posterior scrotum to complete a treatment there.</p> <p>The facility's policy, Wound Assessment Policy, revised 3/2021 documents, "It is the policy of the facility to assess each wound initially either at the time of admission or at the time the wound is identified. Each wound will be assessed weekly thereafter or with any significant noted change in the wound." This policy did not address following physician orders or administering treatments as ordered by the physician.</p> <p>On 8/12/24 at 9:00 AM V1, Administrator, stated she does not have any other policy regarding actual administration of wound treatments. (A)</p>	S9999		