STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6005888	A. BUILDING: _____ B. WING _____	07/12/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MATTOON REHAB & HCC	2121 SOUTH NINTH MATTOON, IL 61938

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Annual Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1210b) 300.1210d)2)3) 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. 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: 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.	S9999		

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S9999	Continued From page 1 These requirements were not met as evidenced by: Based on observation, interview, and record review the facility failed to obtain a physician's ordered diagnostic test in a timely manner for one of two residents (R5) reviewed for Urinary Tract Infections on the sample list of 49. This failure extended R5's suffering for a total of six days with the following symptoms: painful and burning urination, abdominal pressure, and overall discomfort. Findings Include: R5's Medical Diagnoses list dated July 2024 documents R5 is diagnosed with Bipolar Disorder, Depression, and Neuromuscular Dysfunction of Bladder. R5's Minimum Data Set dated 6/13/24 documents R5 is cognitively intact. R5's Situation, Background, Assessment, and Recommendation (SBAR) and Communication Form and Progress Notes dated 6/30/24 documents R5 complained of abdominal pain and burning and pain with urination. V17 Medical Director was notified and ordered a urinalysis and culture and sensitivity to be collected and sent to the lab. R5's Urinalysis Lab dated 7/3/24 documents R5's urine was not sent to the lab until 7/3/24. R5's Urine Culture and Sensitivity Lab finally resulted on 7/6/24. R5's Situation, Background, Assessment, and Recommendation (SBAR) and Communication Form and Progress Notes dated 7/6/24	S9999		

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S9999	Continued From page 2	S9999		

documents R5 stated she has had Urinary Tract Infection (UTI) symptoms and she has not gotten any treatment. R5 stated she has abdominal tenderness and burning with urination and symptoms have gotten worse. R5 requested to go to the emergency room. R5 was sent to the emergency room.

R5's Health Status Note dated 7/8/24 documents R5 returned from the hospital after being admitted with a Urinary Tract Infection. R5 returned to the facility with a Peripherally Inserted Central Catheter (PICC) line and orders for intravenous antibiotics.

On 7/09/24 at 1:16 PM R5 stated she first had symptoms of an UTI on Saturday (6/30/24). R5 told the nurse and an urine culture was ordered however it took many days for it to be completed and then it took six days to get results back. On the sixth day there was still no treatment started so R5 requested to go to the emergency room. R5 stated she was admitted to the hospital with a UTI, had a PICC line inserted and antibiotics were started. R5 stated she had abdominal discomfort, burning, bloating and pain for six days without any relief or treatment. R5 stated she knows her body and she knew she needed to be treated and was tired of waiting.

On 7/12/24 at 12:06 PM V17 Medical Director confirmed his expectation is for nursing to implement new orders as they are given and R5's urinalysis should have been sent to the lab on 6/30/24- the day it was ordered, not three days later. V17 confirmed he was waiting for the culture and sensitivity results before treating R5's urinary tract infection and if the urine would have been sent in sooner, treatment could have been provided sooner. V17 confirmed R5 decided to go

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S9999	Continued From page 3 to the emergency room for treatment on 7/6/24 and was diagnosed with a urinary tract infection and is being treated with intravenous antibiotics. (B)	S9999		