

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009799</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/12/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PAVILION OF WAUKEGAN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2217 WASHINGTON STREET WAUKEGAN, IL 60085</b>
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S 000	Initial Comments	S 000		
S9999	<p>Annual Licensure and Certification</p> <p>Final Observations</p> <p>Statement of Licensure Violations (1 of 2)</p> <p>300.610a) 300.1210b) 300.1210d)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 300.1210 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</p>	S9999		

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

TITLE

(X6) DATE  
07/01/24

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S9999	<p>Continued From page 1</p> <p>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>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>These requirements were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to implement interventions to prevent a pressure ulcer from developing. This failure resulted in R77 developing an unstageable pressure ulcer to his left heel on 4/15/24. This applies to 1 of 1 resident (R77) reviewed for pressure ulcers in the sample of 18.</p> <p>The findings include:</p> <p>R77's EMR (Electronic Medical Record) shows that R77 was admitted to the facility on 4/5/24 with diagnoses including Presence of Left Artificial Knee Joint, Peripheral Vascular Disease,</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Chronic Kidney Disease Stage 3 and Muscle Weakness.</p> <p>On 6/10/24 at 9:49 AM, R77 was lying in bed with his left foot elevated on a pillow. R77 also lying on a Low Air Loss mattress set at 400 lbs. R77's left foot was wrapped in a dressing and a wound vac was attached and hanging from the side of the bed. R77 stated, "I have an ulcer on my foot. I was supposed to be here for just a couple weeks (after knee replacement) and then I got this (heel ulcer) and I am still here."</p> <p>On 6/11/24 at 9:10 AM V13 (LPN- Wound Nurse) stated, "He developed the wound here but he has everything in place. He has the air mattress and the boots. He goes out now to the wound clinic and they just started the wound vac last week."</p> <p>R77's Progress Notes written by V13 and dated 4/9/24 state, "Skin check done on resident. Resident has surgical incision to left knee. No other skin issues noted. Resident has Ortho appointment scheduled for 4/26. Spoke with Ortho stated that resident is to keep dressing on until the 12th. Then this writer is able to remove dressing and leave open to air. Resident able to take showers with current dressing."</p> <p>R77's Progress Notes written by V4 (Assistant Director of Nursing) states, "Resident c/o pain on left heel, pain scale 8/10, stated of throbbing pain, skin noted to be intact, no open sore noted. Resident stated pain is worse after walking with therapy. Resident requested to have prn pain medication increased..."</p> <p>R77's Braden Scale (for Predicting Pressure Sore Risk) dated 4/5/24 shows that R77 scored a 17 (15-18= At Risk).</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R77's Skin Impairment/ Wound Evaluation dated 4/12/24 shows under additional comments, "100% intact skin redness to left heel." This form does not show measurements for this area and does not show interventions in place to prevent this area from getting worse.</p> <p>R77's Skin Impairment/ Wound Evaluation dated 4/15/24 (3 days later) shows that R77 has a skin impairment to his left heel measuring 4 x 4 x 0.2 cm. The area is described as an Unstageable Pressure Injury consisting of 50% Granulation tissue and 50% Eschar (devitalized tissue) with a scant amount of serosanguineous drainage.</p> <p>R77's Skin Impairment/Wound Evaluation dated 4/25/24 shows that R77 has an Unstageable Pressure Injury measuring 4 x 5 x 0.5 cm. The area is described as 10% slough (devitalized tissue), 80% eschar (devitalized tissue) and 10% pink non-granulating tissue with a scant amount of Serous drainage.</p> <p>On 6/12/24 at 9:05 AM, V13 completed a dressing change to R77's left heel. The area was slightly larger than a golf ball with a pink/red center and white dry edges. Per the Wound Care NP the area is slightly smaller than the previous assessment. R77's mattress was set at 400 lbs. Surveyor questioned V13 about this setting. V13 stated, "Just for this (dressing change) because I turned him on his side. I will have to check (computer) to see what is it is supposed to be set at."</p> <p>R77's EMR shows R77's weight taken on 6/11/24 was 239 lbs.</p> <p>R77's care plan dated 4/15/24 states, "The</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>resident has pressure ulcer and potential for pressure ulcer development r/t Impaired mobility" Interventions include "The resident requires low air loss mattress and wheelchair cushion- initiated 4/29/24. R77's care plan also states, "The resident has potential/actual impairment to skin integrity surgical wound r/t impaired mobility, friction, shear, and incontinence" initiated 4/29/24. Interventions include, "Heel boot to left heel while in bed" initiated on 5/7/24 and "May offload with pillows Heel protector to left heel" initiated 6/10/24.</p> <p>The facility Pressure Ulcer Prevention Policy dated 7/25/16 states, "The injury occurs as a result of intense and/or prolonged pressure or pressure in combination with shear."</p> <p>( No Violation)</p> <p>Statement of Licensure Violations (2 of 2)</p> <p>300.615f)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information.</p> <p>f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.</p> <p>This requirement was not met as evidenced by:</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Based on observation, interview, and record review the facility failed to ensure residents were not listed on the Illinois Sex Offender Web site for 10 of 10 residents (R21, R35, R53, R67, R77, R80, R135, R284, R285, R286) reviewed for Identified Offender in the sample of 18.</p> <p>The findings include:</p> <p>On 06/10/24 at 1:13PM, R21, R35, R53, R67, R77, R80, R135, R284, R285, R286 pre-admission screening back ground checks did not show their name was checked on the Illinois Sex Offender Registration Web site.</p> <p>On 06/10/24 at 01:13 PM, V14 Business Office said, I only look at the National Sex Offender site.</p> <p>The facility's Abuse Prevention Policy, revised 07/28/22 shows, Pre-Admission Screening of Potential Residents; this facility will, Check for the resident's name on the Illinois Sex Offender Registration Web site. www.isp.state.il.us.</p> <p>(C)</p>	S9999		