

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009534	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/17/2024
NAME OF PROVIDER OR SUPPLIER BRIA OF WOODRIVER		STREET ADDRESS, CITY, STATE, ZIP CODE 393 EDWARDSVILLE ROAD WOOD RIVER, IL 62095		
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S 000	Initial Comments	S 000		
	Complaint Investigation 2448387/IL179381			
S9999	Final Observations	S9999		
	Statement Of Licensure Violations:			
	300.610a) 300.1210a) 300.1210d)2)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 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			

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

11/09/24

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S9999	<p>Continued From page 1</p> <p>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>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>These regulations are not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to prevent pressure ulcer development and failed to provide resident centered interventions, monitoring and orders for residents who were identified to be at risk for pressure ulcers and for residents with pressure ulcers for 2 of 3 residents (R1, R2) reviewed for skin impairment. This failure resulted in R1</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>acquiring an unstageable pressure ulcer to his/her left heel and stage 3 pressure ulcer to right buttock; R2 requiring debridement of an unstageable pressure ulcer during a hospital stay to R2's coccyx.</p> <p>Findings include:</p> <p>1. R1's face sheet with a print date of 10/21/2024 documented R1 has diagnoses of type 2 diabetes mellitus, sepsis, cognitive communication deficit, contracture of left knee, dementia, osteoarthritis, hypertension, and paroxysmal atrial fibrillation.</p> <p>R1's MDS (Minimum Data Set) dated 10/9/24 documented R1 has moderately impaired cognition.</p> <p>R1's MDS dated 10/15/24 documented R1 requires substantial to maximal assistance with bed mobility and is dependent on staff for all other mobility.</p> <p>R1's care plan, undated, documented R1 is at risk for pressure ulcers related to impaired mobility and incontinence. This care plan documented R1's interventions include assist and encourage resident to turn and reposition frequently, document signs and symptoms of skin break down, low air loss mattress, notify nurse of signs and symptoms of skin breakdown noted during routine care, weekly and prn (as needed) skin assessment.</p> <p>R1's progress note dated 8/30/24 at 10:40 AM by V10 NP (Nurse Practitioner) documented R1 developed a new stage 2 pressure ulcer to left heel. V10 documented wound size 2.5 cm x 4 cm x 0 cm, (centimeter) wound base 100% epithelial, wound edges attached, and exposed tissues:</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>epithelium and dermis.</p> <p>R1's progress note dated 9/5/24 at 9:17 am by V10 NP documented wound left heel, primary etiology: pressure, stage/severity: stage 2, wound status: worsening, size 3 cm x 5 cm x 0 cm, wound base: 100% eschar.</p> <p>R1's progress note dated 9/12/24 at 10:10 AM by V10 NP documented R1's stage 2 pressure ulcer on left heel as worsening and new measurements of 4.6 cm x 4.5 cm x 0 cm. This progress note documented that R1 was experiencing pain in the heel at rest and that V10 surgically debrided that pressure ulcer during this visit. V10 documented post-debridement measurement of 4.6 cm x 4.5 cm x 0 cm.</p> <p>R1's progress noted dated 9/20/24 at 9:40 am by V10 NP documented R1's stage 2 pressure ulcer on left heel as unstageable.</p> <p>On 10/17/24 at 8:35 am R1 was observed in bed on a regular mattress lying on his back.</p> <p>On 10/17/24 at 11:35 am V8 LPN (Licensed Practical Nurse)/Wound Nurse and V9 LPN/former Wound Nurse were observed as they performed wound care to R1's heel. V9 stated R1's heel started out as what appeared as a bruise and that the pressure ulcer worsened and developed tunneling in the wound. V9 stated she would consider the pressure ulcer on R1's heel to be a stage 4 since it has the tunneling but she must document what the Nurse Practitioner stages the wound as, so she documented a stage 2 on the EMR (Electronic Medical Record) wound evaluation with a picture dated 9/12/24 at 3:07 pm. V9 stated that R1 is supposed to be on a low air loss mattress and she doesn't know why he</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>isn't unless it didn't get moved when he changed rooms about a week ago. V9 stated that R1's only pressure ulcer is on R1's left heel and that R1 does not have any pressure ulcers on his backside. Surveyor then requested to observe R1's buttock region. V8 and V9 then turned R1 onto his right side revealing a large undated dressing covering R1's coccyx and partially covering R1's left buttock. V9 stated to V8 "he has a wound on his bottom and a dressing over it." V8 replied "no one told me". V9 then removed the dressing from R1's buttock/coccyx region revealing a large area of detached skin approximately 6 cm x 6 cm on left buttocks from what appeared to have been a fluid filled blister that had drained and an approximate 1 cm x 1 cm open area to R1's coccyx. V9 stated that R1's EMR does not document anything regarding these open areas to R1's buttock and coccyx. V9 stated that R1 does not have a treatment order for these wounds and that she would have expected the nurse to notify R1's doctor about the new pressure ulcers and get orders for a treatment. V9 stated that she expects the staff to turn and reposition R1 at least every two hours.</p> <p>On 10/17/24 at 11:55 am R1 stated that the staff do not turn him very often and that he was on his back all morning until the nurses changed his dressing.</p> <p>R1's progress note dated 10/17/24 with time of service at 12:14 pm V10 NP documented left heel stage 3 pressure ulcer, right buttock new stage 2 pressure ulcer 6 cm x 6.1 cm, and coccyx new DTI (deep tissue injury) with primary etiology as pressure measuring 1 cm x 0.6 cm.</p> <p>R1's progress notes orders do not documented anything regarding the pressure wounds on R1's</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>buttock and coccyx region until V8 and V9 discovered the wounds upon the surveyor's request to observe R1's skin on R1's buttock region.</p> <p>R1's TAR (Treatment Administration Record) documented a new order to cleanse buttock with wound cleanser, apply calcium alginate, collagen, Silvadene, cover with bordered gauze everyday shift to promote wound healing dated 10/18/24. This treatment is not signed off as completed on 10/20/24 as ordered.</p> <p>R1's TAR documented an order to apply calcium alginate, collagen, Silvadene, and rolled gauze to R1's left heel daily dated 10/17/24. This treatment is not signed off as completed on 10/20/24.</p> <p>On 10/21/24 at 11:32 AM V2 DON (Director of Nursing) stated that she would have expected the nurse that placed the dressing on R1 to call R1's doctor and get a treatment for the pressure ulcers that were found but were not documented on R1's coccyx and buttock. V2 stated that she would have expected R1 to be on a low air loss mattress as is on his care plan.</p> <p>On 10/21/24 at 3:45 pm V1 Administrator stated that she would expect interventions to be in place as care planned and that R1 should have been on a low air loss mattress. V1 stated that if a treatment is not signed off on the TAR, then it was not completed as ordered.</p> <p>2. R2's face sheet with a print date of 10/21/24 documented R2 has diagnoses of metabolic encephalopathy, type 2 diabetes mellitus with unspecified diabetic retinopathy with macular edema, diabetic neuropathy, dysphagia following cerebral infarction, depression, schizoaffective</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>disorder, delusional disorders, dementia, cerebrovascular disease, Alzheimer's disease with early onset, hypertension, atherosclerotic heart disease, and chronic kidney disease.</p> <p>R2's MDS dated 8/16/24 documented R2 is severely cognitively impaired and is dependent on staff for bed mobility.</p> <p>R2's progress note dated 8/9/24 at 11:30 AM documented R2 has a new skin condition. Please see skin condition observation for details.</p> <p>R2's skin condition report dated 8/9/24 at 12:06 PM documented left buttocks open area, Kennedy ulcer in appearance.</p> <p>R2's skin and wound progress note dated 8/22/24 at 9:55 AM by NP V10 documented reason for visit: new skin and wound consult on current resident. It continues, wound assessment: Wound 1, location: coccyx, primary etiology: pressure, stage/severity: unstageable, wound status: new.</p> <p>R2's skin and wound progress note dated 9/5/24 at 8:16 AM by NP V10 documented wound 1, location: coccyx, primary etiology: pressure, stage/severity: unstageable. It continues, wound 2, location: right heel, primary etiology: pressure, stage/severity: DTI (deep tissue injury), size 1.5 cm x 2 cm x 0 cm. It continues, wound #2 right heel pressure treatment recommendations: 1. Cleanse with wound cleanser. 2. Apply skin prep to base of the wound. 3. Leave open to air. 4. Daily treatment.</p> <p>R2's skin and wound progress note dated 9/16/24 at 2:41 PM by NP V10 documented wound 1, location: coccyx, primary etiology: pressure,</p>	S9999			

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S9999	<p>Continued From page 7</p> <p>stage/severity: unstageable, size: 1.5 cm x 3 cm x 0.5 cm, wound status: stable. It continues, wound 2, location: right heel, primary etiology: pressure, stage/severity: DTI (deep tissue injury, size 1.5 cm x 2 cm x 0 cm.</p> <p>R2's skin and wound progress note dated 10/3/24 at 8:47 AM by NP V10 documented wound 1, location: coccyx, size 1.5 cm x 2.6 cm x 0.7 cm. Undermining from 12 o'clock to 1 o'clock, 3 cm. It continues, wound #1 coccyx pressure treatment recommendations: 1. Cleanse with wound cleanser. 2. Apply Dakins moistened fluffed gauze to base of the wound. 3. Secure the bordered gauze. 4. Change daily, and PRN (as needed).</p> <p>R2's skin and wound progress note dated 10/11/24 at 11:12 AM by NP V10 documented wound 1, location: coccyx, primary etiology: pressure, stage/severity: unstageable, size 3 cm x 3.2 cm x 0.7 cm, undermining from 10 o'clock to 3 o'clock. It continues, wound 2, location: right heel, primary etiology: pressure, stage/severity: stage 3, wound status: worsening, size: 0.5 cm x 0.3 cm x 0.1 cm.</p> <p>R2's TAR dated October 2024 documented a treatment order for R2's coccyx to cleanse with wound cleanser and apply Dakins moistened fluffed gauze everyday and night shift for wound care management. R2's October 2024 TAR does not document that this treatment was performed as ordered on the following day shifts: 10/4/24, 10/5/24, and 10/9/24.</p> <p>R2's TAR dated October 2024 documented a treatment order to R2's right heel to be cleansed with wound cleanser and to apply skin prep everyday shift for wound care management. R2's</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>October 2024 does not document that this treatment was completed on 10/2/24, 10/4/24, and on 10/5/24 as ordered by R2's physician and as recommended by V10 NP for wound consultant company.</p> <p>R2's wound progress notes by NP V10 were reviewed and none of the progress notes by V10 documented a diagnosis of a Kennedy ulcer on R2's coccyx. R2's EMR does not document a diagnosis of a Kennedy ulcer by a Physician nor by a Nurse Practitioner.</p> <p>R2's progress note dated 10/12/24 at 1:20 PM documented that R2 was transferred to a local hospital.</p> <p>R2's hospital progress note dated 10/16/24 at 7:33 PM documented Plan #3. Left buttock decubitus ulcer. This is a deep ulcer. Doctor V15 has debrided it. Wet to dry dressing should be continued and the patient will need frequent repositioning.</p> <p>R2's hospital records were reviewed, and these records do not document that R2's pressure ulcer is a Kennedy ulcer.</p> <p>On 10/17/24 at 12:06 PM V9 stated that R2's pressure ulcer looked like it was the start of a Kennedy ulcer when it started and that is what she documented on R2's wound evaluation form.</p> <p>On 10/21/24 at 11:32 AM V2 DON stated that she is not sure where R2's diagnosis on a Kennedy ulcer came from.</p> <p>The facility's Skin Management: Monitoring of Wounds and Documentation policy dated 1/2022 documented it is important that the facility have a</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>system in place to assure that the protocols for daily monitoring and for periodic documentation of measurements, terminology, frequency of assessment, and documentation are implemented consistently throughout the facility. Responsible Party: All nursing staff. General Guidelines: An evaluation of the PU/PI (pressure ulcer/pressure injury), in no dressing is present; an evaluation of the status of the dressing, if present (whether it is intact and whether drainage, if present, is or is not leaking); the status of the area surround the PU/PI; the presence of possible complications, such as signs of increasing area of ulceration or soft tissue infection; and whether pain, if present, is being adequately controlled.</p> <p>The facility's Skin Management: Pressure Injury Treatment/General Wound Treatment Policy dated 6/2015 documented General: The following treatment guidelines have been developed to serve as a general protocol for selecting the type of treatment or dressing to be used. It continues, an order is required for all treatment orders. Responsible Party: All nursing staff. General Guidelines: implement prevention protocol according to resident needs, sensory perception risk factor: watch for nonverbal cues, assess areas of the body that do not feel pain for openings or redness, Moisture: avoid prolonged periods of wetness, apply moisture barrier with each incontinent episode, choose treatments that do not cause skin maceration, Activity: turn and reposition as needed using a person-centered approach (minimum of every 2 hours). It continues 10. The staff nurse will notify the Wound Nurse upon identification of skin impairment. If the Wound Nurse is not available, the staff nurse should document the open area on a skin screen form and alert the health care</p>	S9999		

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S9999	Continued From page 10 provider for treatment orders. (A)	S9999			