

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003875	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 11/07/2024
NAME OF PROVIDER OR SUPPLIER SERENITY ESTATES AT MORRIS		STREET ADDRESS, CITY, STATE, ZIP CODE 1223 EDGEWATER MORRIS, IL 60450		
(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 First Probationary Licensure Survey.	S 000		
S9999	Final Observations Statement of Licensure Violations: 1 of 2 300.1210 d)2) 300.1210 d)5) Section 300.1210 General Requirements for Nursing and Personal Care 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. 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. This requirement was not met as evidenced by: Based on observation, interview, and record review, the failed to ensure a resident's pressure ulcer was covered with a dressing as ordered by physician.	S9999		

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

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>This applies to 1 of 3 residents (R4) reviewed for pressure ulcer the sample of 7.</p> <p>The findings include:</p> <p>R4's weekly wound assessment, dated November 4, 2024, shows a Stage 3 pressure ulcer which measured 5 cm (centimeters) in length x 5 cm in width x 0.1 cm in depth.</p> <p>R4's Physician Order Sheet, dated November 4, 2024, shows to cleanse open area to sacrum with normal saline, apply silver alginate to wound bed and cover with foam dressing every day shift and as needed.</p> <p>On November 6, 2024, at 1:16 PM, V11 and V12 (Both Certified Nursing Assistants/CNA) assisted R4 to the bathroom. V11 and V12 removed R4's incontinence brief which was fully soiled with feces. R4 had a stage 3 sacral ulcer which had no dressing and was covered with feces. V11 wiped off the feces and cleaned R4's back perineal area. They put on a new incontinence brief and assisted R4 back to the wheelchair. V11 said R4 has been having frequent bowel movements since he became positive with Covid. V11 and V12 also said they provided incontinence care to R4 at 8 AM and at 10 AM, and both times, R4 had no dressing to the sacral ulcer. V11 said she would notify V13 (Wound Care Nurse) about R4 needing a wound dressing.</p> <p>On November 6, 2024, around 2:30 PM, V12 stated V13 had not provided the new dressing to R4 since after the incontinence care. At around 2:45 PM, R4 was receiving therapy in his bedroom. V13 came into R4's room and was made aware of R4 needing a wound dressing.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>V13 stated nobody notified her R4's dressing fell off; she also said the last time she did the dressing was at 6:30 AM that morning. At 2:52 PM, R4 finished his occupational therapy (OT), and R4 remained without a wound dressing. According to OT staff, he just changed R4's incontinence brief after he had a bowel movement during therapy. At 2:53 PM, V13 provided wound care to R4.</p> <p>On November 7, 2024, at 1:00 PM, V13 (Wound Care Nurse) stated, "(R4) has a stage 3 sacral pressure ulcer, and he was admitted with it. (R4's) dressing change or wound care is done daily and as needed. The staff should call or notify the nurse when the wound dressing gets soiled or falls off. The wound should always be covered and should not be exposed to feces and urine for a long period of time to prevent infection or worsening of the wound."</p> <p>(B)</p> <p>2 of 2</p> <p>300.1210 d)1)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care 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: 1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p> <p>This requirement was not met as evidenced by:</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Based on observation, interview, and record review, the facility failed to administer medication as ordered by the physician. There were 31 medication opportunities with 4 errors, resulting to 12.90 % error rate.</p> <p>This applies to 3 of 6 residents (R8, R9, R10) reviewed for medication administration.</p> <p>The findings include:</p> <p>1. R9's November 2024, Medication Administration Record (MAR) shows Guaifenesin oral tablet 400 milligrams (mg) to be given twice daily for mucus (order date November 4, 2023) and Oxymetazoline HCl Nasal Solution to be given three times a day for allergic rhinitis (order date August 1, 2024).</p> <p>On November 6, 2024, at 4:32 PM, V15 (Nurse) administered multiple medications to R9. However, the Guaifenesin 400 mg tablet and Oxymetazoline HCl nasal solution were not available. V15 said it was not available. There was no sign of R4's Oxymetazoline nasal spray anywhere in the medication drawer.</p> <p>On November 7, 2024 at 10 AM, V17 (Nurse) stated the Oxymetazoline for R9 was not available, and she sent a request delivery to the pharmacy.</p> <p>On November 7, 2024, at 10:58 AM, V14 (Registered Pharmacist) stated Oxymetazoline HCl nasal solution is an over the counter (OTC) drug. The pharmacy does not provide the OTC to the facility. The facility is responsible for providing the OTC medications as a house stock medication.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>2. R10's November 2024 MAR shows, Omeprazole oral tablet Delayed Release (DR) 20 mg to be given once daily for acid reflux (order date October 30, 2024).</p> <p>On November 6, 2024, at 5:03 PM, V15 (Nurse) administered multiple medications to R10. However, the Omeprazole 20 mg tablet was not given as prescribed. V15 stated it was not available.</p> <p>On November 7, 2024, at 11:20 AM, V2 (Director of Nursing) showed their house stock medications that were available, which include the Omeprazole 20 mg and the Guaifenesin 400 mg tablet. There was no Oxymetazoline HCl nasal spray noted in the house stock.</p> <p>3. R8 had an order, dated January 17, 2023, for Cyanocobalamin 100 mcg (microgram), 1 tablet by mouth in the morning.</p> <p>On November 7, 2024 at 9:02 AM, during medication pass, V8 prepared one tablet of 500 mcg of Cyanocobalamin for R8. Then at 9:18 AM, V8 (LPN/Licensed Practical Nurse) stated she was ready to administer medications to R8, including Cyanocobalamin 500 mcg. V8 pulled out the Cyanocobalamin 500 mcg and stated she was going to give the 500 mcg instead of the ordered 100 mcg because that was all she had. V8 stated she was supposed to give the ordered dose of 100 mcg of Cyanocobalamin.</p> <p>(B)</p>	S9999			