

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008973	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/11/2024
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

ASCENSION SAINT JOSEPH VILLAGE

**659 EAST JEFFERSON STREET
FREEPORT, IL 61032**

(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	S 000		
	Annual Licensure Survey			
S9999	Final Observations	S9999		
	Statement of Licensure Violations: 300.1210b) 300.1210d)1) 300.3220f) 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: 1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered. Section 300.3220 Medical Care f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse			

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

TITLE

(X6) DATE

Electronically Signed

12/27/24

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S9999	<p>Continued From page 1</p> <p>designee within 24 hours after such orders have been issued to assure facility compliance with such orders. (Section 2-104(b) of the Act)</p> <p>These regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to provide physician ordered intervention that maintained the patency of a CVC-Central Venous Catheter for 1 of 1 resident (R2) reviewed for parental fluids in the sample of 18. This failure resulted in the occlusion of R2's catheter and the need for replacement.</p> <p>The findings include:</p> <p>R2's Current Minimum Data Set on 12/11/2024 shows, R2 is cognitively intact.</p> <p>On 12/11/24 at 10:17AM, R2 pulled up her pant leg to reveal a CVC-Central Venous Catheter in her left upper thigh that had a blue colored locking cap labeled 3.6 milliliters and a red colored locking cap labeled 3.5 milliliters. The clear lumens of the red capped and blue capped catheter had dark red blood in the tubing. At 11:00AM, V21 RN (Registered Nurse) flushed R2's CVC and removed the blood from the two lumens.</p> <p>On 12/10/24 at 11:49 AM, R2 said, I had to get my catheter replaced again due to it being clogged. They are supposed to flush it and are not doing it, so it keeps getting clogged.</p> <p>On 12/11/24 at 10:18AM, R2 said, they flushed my line yesterday, they have not flushed it today.</p> <p>On 12/11/2024 at 10:21AM, V23 (LPN-Licensed</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Practical Nurse) said, I do not flush R2's femoral catheter.</p> <p>On 12/11/24 at 10:22AM, V21 (RN) said, LPN's do not flush CVC. R2's CVC is flushed with Normal Saline daily and as needed when there is blood in the line.</p> <p>On 12/11/24 at 11:17 AM, V2 (DON-Director of Nurses) said, there is no training for CVC flushing. If the staff are not confident with the procedure they will call the DON. We have a program in our computer system that provides instruction for CVC flushing. Any topic the nurse is uncertain the nurse can look up and it will provide education.</p> <p>R2's Medication Administration Record dated November 2024 shows, Normal Saline Flush 10 milliliter syringe flush CVC with 10 milliliters once daily every day. Start 10/30/2024. November 1st Not Administered. 7th Not Administered by V21 (RN). 8th Not Administered. 9th Not Administered. 10th Not Administered by V4 (LPN). 14th Not Administered. 15th Not Administered. 16th Not Administered. 17th Not Administered. 19th Not Administered. 20th Not Administered. 24th Not Administered. 25th Not Administered. 27th Not Administered. 28th Not Administered. 30th Not Administered. Heparin 500 unit per 5 milliliters Heparin Lock both Ports of CVC with 2.4 milliliters weekly with dressing change. Start date 07/26/24. October 1st Not Administered. 8th Not Administered. 15th Not Administered. 22nd Administered by V24 (LPN). 29th Not Administered.</p> <p>R2's Medication Administration Record dated December 2024 shows, Normal Saline Flush 10 milliliter syringe flush CVC-central venous</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>catheter with 10 milliliters once daily every day at 8:00AM. Start 10/30/2024. December 1 Not Administered. 2nd Administered. 3rd Not Administered. 4th Not Administered. 5th Administered. 6th Not Administered. 7th Administered. 8th Not Administered. 9th Administered.</p> <p>On 12/11/24 at 1:15 PM, V4 (LPN) said, most likely the nurses that documented on 12/02, 12/05, 12/07, 12/09/2024, "got click happy", the line occluded on 11/27/24 at 1:33PM, the nurse called the surgeon and was told not to continue flushing it. The nurse on those dates documented doing the flush but the flush was not done, they were, "click happy" with their documentation.</p> <p>R2's Departmental Notes dated 11/27/2024 at 1:33PM, shows, resident was flushed in AM. 6 milliliter flush due to resistance. Called surgeon which advised no more flushing. Dressing is saturated with blood and feels boggy to touch. Awaiting MD (Medical Doctor) phone call for further instruction. Signed by: (V25 LPN).</p> <p>R2's Central Venous Catheter Placement Narrative by V26 (Medical Doctor) dated 12/09/2024 at 2:30PM, shows, after local anesthesia was obtained, the retention cuff of the existing dialysis catheter was bluntly dissected free. It should be noted that the clear portions of both ports were noted to be completely filled with clot. This was noted on every catheter exchange indicating that this catheter is likely not being flushed and locked properly with being allowed to flow back into the lumen of the catheter where it clots. The catheter was aspirated and cleared of a large amount of soft clot. Contrast was infused which demonstrated some irregularity at the level of the catheter tip. The decision was made to</p>	S9999		

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S9999	Continued From page 4 place a slightly longer catheter. The remainder the catheter was removed over a wire. Conclusion: Again, noted is thrombus filling the clear portions of both lumens of the catheter indicating that this catheter is not being flushed and locked with heparinized saline correctly. Blood is being allowed to flow backward within the lumen of the catheter and clotting resulting in obstruction of the catheter (A)	S9999			