STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6012470	A. BUILDING: _____ B. WING _____	R 01/09/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PITTSFIELD MANOR	610 LOWRY STREET PITTSFIELD, IL 62363

(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 Revisit to Annual Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1010 h) 300.1210 b) 300.1220 b)7) 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 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.	S9999		

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S9999	Continued From page 1	S9999		

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.

Section 300.1220 Supervision of Nursing Services
b) The DON shall supervise and oversee the nursing services of the facility, including:
7) Coordinating the care and services provided to residents in the nursing facility.

These requirements are not met as evidenced by:

Based on interview and record review, the facility failed to notify the Doctor of a high blood glucose level for 1 of 3 residents (R32) reviewed for quality of care in the sample of 20. This failure resulted in R32 being sent to the hospital, had a blood sugar of 703 and required an insulin drip.

Findings include:

R32's Face Sheet, print dated of 1/9/25, documents R32 has a diagnosis of Type 2 Diabetes mellitus.

R32's Physician Orders, dated 2/23/24, documents, "(blood glucose monitor) as needed As Needed PRN (as needed) 1, PRN 2, PRN 3."

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S9999	Continued From page 2	S9999		

R32's Nurses Note, dated 01/02/2025 08:37 PM, documents, "Received call back from on-call provider regarding residents blood glucose. This nurse spoke with (V55, Nurse Practitioner) and she gave 1x order for 4 units of NovoLog and to send blood glucose logs to MD (Medical Doctor) so he can review them. This nurse administered 1x dose of 4 units of Novolog."

R32's Nurses Note, dated 01/03/2025 04:55 AM, documents, "Resting states she is not feeling well and has had one loose stool. Vitals obtained 104/50, 16, 98.0, 99% RA (room air), 76. No other complaints of nausea or emesis noted. BS (blood sugar) remains elevated at 469 this AM. Fax sent to MD."

R32's Nurses Note, dated 01/03/2025 08:30 AM, documents, "Send to ED (Emergency Department)/(V56 Nurse Practitioner)/telephone/resident BS (blood sugar) measured hi on glucometer, hands cool to touch, and resident had large emesis. VS (vital signs) 138/74 80 98% on room air. temp 97.8. Resident A&0 (alert and orientated) x 3. 911 notified. Message left for POA (Power of Attorney) to return call to facility. EMT's (Emergency Medical Technicians) transported resident/gurney to ambulance. Report called to ED (Emergency Department) and notified resident had morning dose of Basaglar and NovoLog. Face sheet, med (medication) sheet, signed DNR (Do Not resuscitate) status, and Bed hold policy sent with resident to ED."

R32's Nurses Note, dated 01/03/2025 12:56 PM, documents, "RN (Hospital Registered Nurse) reported resident is being admitted with DBK (sic DKA) (Diabetic Ketoacidosis)."

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S9999	Continued From page 3	S9999		

R32's Nurses Note, dated 01/05/2025 09:04 AM, documents, "(Hospital) RN called report on resident and stated on 1/3/25 (Thursday) residents blood sugar was over 600 upon admission. Stated was on an insulin drip until Friday at 4 pm."

R32's hospital dicharge summary, admit date of 1/3/25, documents R32 was admitted with DKA and initially had a blood sugar of 703 in the Emergency Room.

On 1/9/25 at 12:16 PM, V20, Registered Nurse, was questioned why she faxed the doctor a blood sugar of 464 instead of the calling the doctor. V20 stated, "(R32) is a brittle diabetic she can get really high and then drop fast. At 7 PM (R32's) sugar was high. I called the on call doctor and got an order for 4 unit of insulin. I wanted to send her out because I thought she had a urinary tract infection too, but the doctor wanted to keep her here. The doctor told me to watch her and see how she is doing in the morning."

On 1/9/25 at 2:30 PM, V2, Director of Nursing, stated the nurse should have called the Doctor and let the Doctor know R32's blood sugar was still high, instead of faxing the information to the Doctor.

The policy Change in a Resident's Condition, dated 12/02, documents, "our facility shall promptly notify the resident, and / or resident's representative, and his or her attending physician in the resident's condition and / or status. The nurse will notify the resident's attending physician when: b. There is a significant change in the resident's physical, mental, or psychosocial status; c. There is a need to alter the resident's treatment significantly."

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S9999	Continued From page 4 (A)	S9999		