

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6007413</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>06/23/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>APERION CARE DEKALB</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1212 SOUTH SECOND STREET DEKALB, IL 60115</b>		
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S 000	Initial Comments  Annual Licensure Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610a) 300.1210b) 300.1210d)2)  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  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.	S9999		

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

TITLE

(X6) DATE

Electronically Signed

07/07/25

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S9999	<p>Continued From page 1</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>These requirements are not meet as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to follow wound treatment orders for 1 of 3 residents (R1) reviewed for wounds in the sample of 3. This failure resulted in R1's wound deteriorating and requiring R1 to be hospitalized and recieve a surgical intervention.</p> <p>The findings include:</p> <p>On 6/17/25 at 9:00 AM, R1 was in bed with an intravenous antibiotic infusing to a peripherally inserted central catheter in his left arm. R1's left leg was amputated below the knee and was wrapped in a dressing with a wound vacuum attached. R1 said he originally had surgery on his knee back around the Superbowl of this year. R1 said the wound had been infected and he has had pills and shots and surgery and now this. R1 said the wound became infected and he was sent to the hospital and the surgeon did a procedure a couple weeks ago. R1 said he was in the hospital for 6 days where they jabbed him with more needles. R1 said now they have him hooked up to the antibiotics and the wound vac machine.</p> <p>On 6/17/25 at 9:07 AM, V3 Wound Nurse</p>	S9999			

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S9999	<p>Continued From page 2</p> <p>Practitioner said she has been following R1 since 4/29/25. R1's surgical incision started off as covered eschar. V3 said one side of the eschar had tunneling underneath with some slough. V3 said at first there were no signs or symptoms of infection, but then the wound had some drainage. V3 said R1 was started on oral antibiotics which seemed to improve but then the tunneling appeared worse and she did an x-ray to rule out osteomyelitis. V3 said the x-ray came back suspicious for osteomyelitis so she gave orders to send R1 to the hospital.</p> <p>On 6/17/25 at 10:15 AM, V4 Wound Licensed Practical Nurse said R1's wound had an area that was open and had tunneling. V4 said V3's wound treatment orders were packing the wound with iodoform packing on Monday, Wednesday, and Fridays. V4 said the wound had increased drainage and the packing would be soaked. V4 said V3 ordered an X-ray to check for osteomyelitis and the x-ray came back suspected osteomyelitis. V4 said V3 had R1 sent to the hospital. V4 said at the hospital, R1 had testing which showed an abscess. V4 said R1 had an incision and drainage procedure with the surgeon to wash out the wound. V4 said R1 returned to the facility with a wound vac and on intravenous antibiotics.</p> <p>On 6/17/25 at 1:12 PM, V3 said R1's treatment orders for the tunneling in his wound was iodoform packing to be done daily. V3 said wound packing is almost always done daily in order to be effective. V3 said she never orders packing a wound only Monday, Wednesday, and Fridays. V3 said wound packing helps the wound heal from the inside out and packing wicks the wound drainage out of the wound. V3 said daily packing changes prevents a bacterial bio film</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>from forming in the wound cavity. V3 said the bacterial bio film increases the risk for infection especially someone already colonized with Methicillin-resistant Staphylococcus aureus (MRSA) like R1. V3 said her expectation is for treatment orders to be completed as ordered. V3 said not doing daily packing wound dressing changes could cause a delay in healing, increase the risk for infection and lead to deterioration of the wound. V3 said she was not aware that R1's wound packing dressing was not being done daily.</p> <p>R1's Wound MD Progress Note Details dated 5/6/25 shows "Anterior lower leg full thickness surgical wound measuring 1.5 x 12.0 x 0.2 cm with moderate purulent drainage. Wound Orders: cleanse with wound cleanser/ Dakin's solution, apply Santyl to wound to slough, apply calcium alginate, abd pad, kerlix, secure with tape daily." The facility transcribed the order as; R1's Physician Orders dated 5/8/25 shows "Wound care left lower leg suture site. Cleanse with Dakin's wash. Apply Medihoney to wound slough. Apply calcium alginate packing to wound. Cover with abd pad and wrap with kerlix as needed for wound care. Change daily and as needed."</p> <p>R1's Verbal Physician Orders dated 5/13/25 shows "Wound care left lower leg suture site. Cleanse with Dakin's wash. Apply dermasyn silver antibacterial wound gel. Cover with abd pad and wrap with kerlix and ace wrap as needed for wound care and every day shift every Monday, Wednesday, Friday for wound care." (There is no calcium alginate packing included in order).</p> <p>R1's Verbal Physician Orders dated 5/16/25 shows "Wound care left lower leg suture site.</p>	S9999			

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S9999	<p>Continued From page 4</p> <p>Cleanse with Dakin's wash. Apply dermasyn silver antibacterial wound gel. Cover with abd pad and wrap with kerlix and ace wrap as needed for wound care and every day shift every Monday, Wednesday, Friday for wound care." (There is no calcium alginate packing included in order).</p> <p>R1's Progress Note Details dated 5/20/25 shows "Anterior lower leg full thickness surgical wound measuring 2.0 x 11.0 x 0.5 cm with moderate sero-sanguineous drainage. Wound Orders: cleanse with wound cleanser, apply dermasyn silver antibacterial wound gel. Apply calcium alginate packing strip, abd pad, kerlix, daily and as needed." The facility transcribed the order as; R1's Physician Orders dated 5/20/25 shows "Wound care left lower leg suture site. Cleanse with wound cleanser. Pack wound to 2 o'clock with iodoform. Apply dermasyn silver antibacterial wound gel to wound bed. Cover with abd pad and wrap with kerlix as needed for wound care and every day shift every Monday, Wednesday, Friday for wound care."</p> <p>R1's Verbal Physician Orders dated 5/27/25 shows "Wound care left lower leg suture site. Cleanse with wound cleanser. Pack wound to 2 o'clock, 7 o'clock, and 9 o'clock position with iodoform. Apply dermasyn silver antibacterial wound gel to wound bed. Cover with abd pad and wrap with kerlix as needed for wound care and every day shift every Monday, Wednesday, Friday for wound care."</p> <p>R1's Wound MD Progress Note Details dated 5/28/2025 shows " Anterior lower leg full thickness surgical wound measuring 2. 0x10.ox 2.0 cm with large serosanguinous drainage with tunneling at eleven o'clock position of 3.5 cm, seven o'clock position was 3.0 cm and nine</p>	S9999			

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S9999	<p>Continued From page 5</p> <p>o'clock position was 5.5 cm. The wound is deteriorating. Wound orders: Cleanse with wound cleanser, Apply the dermasyn silver antibacterial wound gel. Apply packing strip. Cover with ABD and kerlix apply tape. Change daily and as needed."</p> <p>R1's Hospitalist Progress Note dated 6/3/25 shows "Arrival date: 5/29/25, Assessment: Principal Problem: infection of amputation stump/abscess of left lower extremity. Plan: Infection of amputation stump of left lower extremity, Infectious Disease on consult, Cellulitis of left below the knee amputation, 5/30/25 intra operative cultures showed Enterococcus faecalis, Staphylococcus aureus and Corynebacterium stratum, washout left below-knee amputations site. 5/30/25 Cat Scan left lower extremity shows possible abscess measuring 2.1 x 5.1 x 4.0 cm. Underlying osteomyelitis is possible. Wound vac placed."</p> <p>R1's Care Plan shows "Wound Management-Left lower leg suture sites- provide wound care per treatment order."</p> <p>On 6/17/25 at 2:00 PM, V4 said he did not review V3's written treatment orders.</p> <p>The facility's Skin Condition Assessment and Monitoring Pressure and Non-Pressure Policy dated 6/8/18 shows "Adherent or semi-permeable membranous dressing used for debriding or healing purposes will be removed at lease weekly or more often in accordance with physician's orders."</p> <p>(A)</p>	S9999		