

Illinois Department of Public Health

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006027 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 05/15/2025 |
|---|--|---|--|--|
| NAME OF PROVIDER OR SUPPLIER PRAIRIE VILLAGE HEALTHCARE CTR | | STREET ADDRESS, CITY, STATE, ZIP CODE 1024 WEST WALNUT JACKSONVILLE, IL 62650 | | |
| (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 Annual Survey | S 000 | | |
| S9999 | Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)2) 300.1210d)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 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 | S9999 | | |

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

Electronically Signed

TITLE

(X6) DATE

06/06/25

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| S9999 | <p>Continued From page 1</p> <p>care needs of the resident.</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 requirements are not met as evidenced by:</p> <p>Based on interview, observation, and record review, the facility failed to identify and prevent a pressure ulcer for 1 of 7 (R37) reviewed for pressure ulcers in the sample of 29. This failure resulted in R37 developing a pressure ulcer on the left heel while at the facility.</p> <p>Findings Include:</p> <p>On 5/13/25 at 8:50 AM, R37 stated he has a pressure ulcer on his left heel. R37 stated he did not know it was there and a nurse found it. R37 stated he was concerned because he lost his right leg due to a pressure ulcer on his foot that never healed, and they had to amputate his leg.</p> | S9999 | | |

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| S9999 | <p>Continued From page 2</p> <p>R37 was questioned if the dressing is changed every day, R37 stated no it is not.</p> <p>On 5/13/25 at 12:53 PM, V8, Wound Nurse Practitioner, was at the nurses' station with the wound treatment cart. V8 is wearing gloves. V8 entered R37's room to provide left heel pressure ulcer treatment. V8 removed R37's shoe, sock, and pressure ulcer dressing. The dressing was dated 5/11/25 and had a moderate amount of brownish drainage on it. V8 rubbed the wound with her gloved hand. V8 retrieved wound cleanser and gauze from the cart and cleansed the pressure ulcer. V8 retrieved a wound ruler from the cart and measured the pressure ulcer. The pressure ulcer in its' entirety measured 5 centimeters (cm) by 4 cm. The middle of the pressure ulcer had a necrotic area that measured 3 cm x 2.5 cm. The pressure ulcer area that was not necrotic had beefy red tissue. V8 retrieved betadine and gauze from the cart and cleansed the pressure ulcer. V8 retrieved calcium alginate with silver, torn off a piece to cover the necrotic area and placed it over the necrotic area, placed the remaining calcium alginate with silver in the packaging and placed it back in the cart. V8 retrieved a gauze roll out of the cart, wrapped R37's left heel, retrieved scissors out of the cart, cut the gauze, placed the remaining gauze in the packaging, and placed it in the cart. V8 removed her gloves, retrieved tape out of the cart, taped R37's gauze wrap, and placed the tape back in the cart.</p> <p>On 5/13/25 at 1:04 PM, V8 stated R37's pressure ulcer did not appear overnight. V8 stated it appears the necrotic area was larger, but some has fallen off. V8 stated the wound will be difficult to heal but it will heal.</p> | S9999 | | |

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| S9999 | <p>Continued From page 3</p> <p>R37's Face Sheet, undated, documents R37 was admitted 3/20/25 and has diagnoses of Diabetes, dependence on Renal Dialysis, and Polyneuropathy.</p> <p>R37's Progress Note, dated 5/8/25, documents He is able to move himself in bed and side to side and he is able to move his heel off of bed but he said he doesn't have much feeling on his left foot, writer did skin check tonight and he was noted with an open wound on his outer heel, cleaned and dressing applied foot offloaded, went through reasoning behind offloading his heel and how to prevent skin breakdown etc. (etcetera). He voices plan and acknowledgment, V9's (Physician) office updated and requested tx. (treatment).</p> <p>R37's Skin Integrity Conditions, dated 5/9/25, documents R37 has a facility acquired left heel unstageable pressure ulcer that was noted on 5/9/25. The pressure ulcer measures 3.5 cm x 5 cm x unknown depth, the wound bed has 50% eschar and 50% slough, is moist and necrotic, and has moderate serosanguineous drainage.</p> <p>R37's Physician Orders, dated 5/9/25, documents, "cleanse left heel with NS (normal saline) apply calcium alginate cover with dry dressing/foam change daily and prn (as needed) Once A Day 07:00 AM - 07:00 PM."</p> <p>R37's May 2025 Treatment Administration Record fails to document R37's pressure ulcer treatment being done on 5/11/25.</p> <p>R37's Braden Scale for Predicting Pressure Sores, dated 3/20/25, documents R37 is not at risk for developing pressure ulcers.</p> <p>R37's Minimum Data Set, dated 3/26/25,</p> | S9999 | | |

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| S9999 | <p>Continued From page 4</p> <p>documents R37 is cognitively intact and does not have a pressure ulcer.</p> <p>R37's Care Plan, dated 3/20/25, documents, "Problem: (R37) is at risk for pressure ulcers R/T (related to) impaired mobility. Approach: Report any signs of skin breakdown (sore, tender, red, or broken areas)."</p> <p>The policy Prevention of pressure Wounds, dated January 2017, documents, "General Guidelines: 1. Pressure injuries are usually formed when a resident remains in the same position for an extended period of time causing increased pressure or a decreased of circulation to that area and subsequent destruction of tissue. 2. The most common site of a pressure injury is where the bone is near the surface of the body including the back of head around the ears, elbows, shoulder blades, backbone, hips, knees, heels, ankles, and toes." It continues, "5. Once a pressure injury develops, it can be extremely difficult to heal. Pressure injuries are a serious skin condition for the resident. 6. The facility should have a system / procedure to assure assessments are timely and appropriate and changes in condition are recognized, evaluated, reported to the practitioner, physician, and family, and addressed. Interventions and Preventive Measures: 9. Routinely assess and document the condition of the resident's skin per facility wound and skin care program for any signs and symptoms of irritation or breakdown. 10. Immediately report any signs of a developing pressure injury."</p> <p>(B)</p> | S9999 | | |