

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003248	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 09/12/2018
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NAME OF PROVIDER OR SUPPLIER ELDORADO REHAB & HEALTHCARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1001 A JEFFERSON STREET ELDORADO, IL 62930
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S 000	Initial Comments Complaint #1855974/IL105714	S 000		
S9999	Final Observations Statement of Licensure Violation: 300.610a) 300.1010h) 300.1210b) 300.1210d)2) 300.1210d)3) 300.3240a) 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	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 10/01/18
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S9999	<p>Continued From page 1</p> <p>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. (B)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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.</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>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to obtain physician's orders to treat a laceration injury to the right leg for 1 of 3 residents (R2) reviewed for improper nursing care in the sample of 3. This failure resulted in R2 being transported to the emergency room, and subsequently being admitted to the hospital for intravenous antibiotic treatment for 7 days with an admission diagnosis of right leg cellulitis.</p> <p>Findings Include:</p> <p>R2's quarterly Minimum Data Sets (MDS) dated 08/06/18 documents R2 was admitted to the facility 05/07/18 and has a BIMS (Brief Interview for Mental Status) score of 05 (Severe Impairment). R2's diagnoses include in part; history of falls, muscle weakness, edema, urinary tract infections, and circulatory disease.</p> <p>R2's MDS dated 08/06/18 continues to document R2 requires extensive assistance with transfer, dressing, toilet use, personal hygiene, and utilizes a wheel chair propelled by staff or family for locomotion on/off unit.</p> <p>R2's baseline care plan dated 05/07/18 documents weekly skin assessments to be completed, and that R2 requires assist of 2+ staff for bed mobility, transfer, and toileting, locomotion, grooming/hygiene, and bathing.</p> <p>A nursing note dated 08/12/18 at 11:46 PM signed by V16, Licensed Practical Nurse (LPN) documents in part, "staff was assisting R2 when R2 took legs off foot pedals and outer right leg</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>,just below knee cap , bumped leg causing bruise and 12 centimeter cm skin tear. Edema area cleansed then steri-stripped and dry dressing applied. NO (new order) rec (received) cleanse skin tear to right outer leg just below knee cap Q (every) shift apply dry dressing till healed d/t (due to) edema. NO (new order) monitor q (every) shift till healed. DR (doctor) notified will notify family in AM."</p> <p>R2's August Physician Order sheet does not document an order for treatment of a laceration to R2's right leg on 8/12/18.</p> <p>R2's Treatment Administration Records (TAR) dated August 2018 and September 2018 have no documentation to show treatment for R2's right leg laceration injury that occurred on 08/12/18.</p> <p>R2's most recent care plan (undated) does not include a focus problem, goal, or intervention related to R2's right leg laceration injury of 08/12/18.</p> <p>A nursing note dated 08/13/18 at 11:54 AM signed by V12, Licensed Practical Nurse (LPN) documents dressing change to right lower leg skin tear with clear drainage noted.</p> <p>A nursing note dated 08/19/18 at 6:29 PM signed by V17, LPN documents in part, "Resident right leg redness with edema and tenderness from right knee down to ankle. States it hurts. Has been having chills off and on all day. When attempting to move RLE (right lower extremity) R2 cries out in pain. R2's family member at this time called another family member who requested for resident to be sent to ER for eval ..."</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>Hospital records document R2 was transferred to the emergency room on 08/19/18 where her acuity level was assessed at a level 3 - emergent. Summary of History and Physical and Hospital Course document R2 presented to the emergency room with complaint of bilateral lower leg pain and redness. Patient and family stated she (R2) suffered a cut to her right lower leg a week ago at the nursing home. Right leg erythema, swelling, and tenderness. Right lower leg laceration dressed with sterile strips - appears infected.</p> <p>Hospital records document R2 was initially treated in the emergency room with an intravenous piggy back (IVPB) of Meropenem in 50 milliliters (ML) normal saline 1 gram (GM) used to treat bacterial infections, and an intravenous push (IVP) of Morphine 1 GM for pain. Assessment and Plan dated 08/19/18 document intravenous antibiotic treatment of Meropenem 1 GM every 8 hours and Vancomycin 1 GM x 1, Morphine Sulfate 2 milligram (MG) every 8 hours as needed for pain, application of wet to dry dressings for her right leg injury, and continuous cardiac monitoring for atrial fibrillation. A complete blood count (CBC) dated 08/19/18 shows a white blood count (WBC) of 11.0. R2's hospital discharge date of 08/27/18 documents a diagnosis of Right leg cellulitis. R2 was subsequently admitted to the hospital on 08/20/18, where intravenous antibiotic treatment was continued. R2 remained in the hospital until 08/27/18, at which time she returned to the long-term care facility with discharge instructions to follow-up with her primary care physician in 3-5 days, and establish with a wound care clinic.</p> <p>A facility document titled Skin/Wound QI (quality improvement) Log dated 08/15/18 documents R2</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>sustained a facility acquired skin tear to the outer knee on 08/12/18 measuring 12 centimeters (cm) x 0.2 cm. Ointment/medication and a dressing was applied to the wound. This form documents the intervention was completed, and family and doctor were notified of R2's injury on 08/12/18.</p> <p>A nursing note dated 08/21/18 at 8:01 AM signed by V19 , Director of Nursing/RN (DON) documents local hospital phoned to inform facility that resident had been admitted with diagnosis of cellulitis secondary to laceration and UTI (urinary tract infection)."</p> <p>Nursing notes dated 08/14/18 through current date of 09/12/18 contain no documentation related to R2's right leg laceration on 08/12/18. The facility is unable to produce documentation of who V16 received orders from to treat R2 for the injury sustained on 08/12/18. R2's clinical records do not document the facility notified V20, primary care physician, or V14, wound specialist of R2's laceration injury sustained on 08/12/18.</p> <p>Wound Care Follow-Up Progress Note for R2 dated 08/28/18 signed by V14, Wound Specialist, document an Assessment of wounds both legs, venous with a plan to check in 2 days and continue with unna boots. Wound Care Follow-up Progress Note dated 09/04/18 documents an Assessment of wound both legs - vascular type resolved with a plan to discontinue unna boots. There was no documentation on either visit to note that V14 was aware of R2's right leg laceration or hospital discharge orders to follow-up with a wound clinic.</p> <p>The facility was unable to provide documentation a follow-up appointment for R2 was scheduled with her primary care physician. The facility was</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>also unable to provide documentation V14 was ever made aware of R2's right leg laceration. A Nursing Home Visit Progress Note dated 09/10/18 signed by V21, Nurse Practitioner (NP) for V20, primary care physician, documents this as the first follow-up with her primary care physician/provider. Again, no documentation was provided that V21 was aware of R2's injury.</p> <p>On 09/11/18 at 2:10 PM, R2 was observed to have a healing wound to the right lateral leg just below the knee.</p> <p>V10, Family Member and V11, Family Member, stated they don't know how R2 keeps getting injuries on her arms and legs and staff cannot explain it to them. V10 is unsure of the date, but stated she noticed R2's pants were wet. She stated staff took R2 to the bathroom and V10 saw a cut around R2's right knee that was bloody and oozing. She stated staff put steri strips over the wound. V10 stated the bottom half of the cut was not covered. V10 stated R2's cut got infected and caused R2 to be in the hospital from 08/19/18 to 08/27/18.</p> <p>On 09/12/18 at 10:40 AM V12, LPN, stated she does rounds with V14, wound doctor, when he comes to the facility to treat residents. V12 stated V14 was not made aware of R2's injury on 08/12/18.</p> <p>On 09/12/18 at 11:14 AM, V13, LPN for V14, Wound Physician stated she spoke with V14 regarding the facility nursing note from 08/12/18, which documents new orders were received to treat R2's right leg laceration. V13 stated V14 was not made aware of R2's injury and did not give orders to treat this wound.</p>	S9999		
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S9999	Continued From page 7 On 09/12/18 at 11:25 AM, V15, emergency room Nurse Practioner (ERNP) stated R2 presented to the ER with an obvious wound infection to her right lower extremity. The infection was not systematic yet, but her white blood count was 11.0 (normal range is 5.0 - 10.0) Her understanding is R2 caught her leg on her wheel chair. V15 is not sure how it was being treated at the facility the week prior to arrival, but R2 came in with steri-strips covering a portion of the wound. V15 stated she would not typically treat a wound this size with steri-strips. V15's discharge orders were to follow-up with primary care physician in 3-5 days, and follow-up with wound clinic. On 09/12/18 at 12:30 PM a call was placed to V16, LPN, who witnessed R2's injury and documented on 08/12/18 that she received new orders to treat what was described as a 12 cm skin tear. V16 did not answer and no message was left due to V16 not having a voice mailbox set up on her cell phone. On 09/12/18 at 12:35 PM V12 and V17, both LPNs, confirmed there was never an order or documentation to treat R2's right leg laceration prior to her going to the hospital on 08/19/18. They stated the facility has "standing orders" in the computer system for skin tears, which are to apply triple antibiotic ointment (TAO) and dressing to cover the wound. This allows nursing staff to print the order so the doctor can sign it when they are in the facility. They stated there are no standing orders for applying steri-strips to skin tears or any other type of wound. V12 and V17 stated they could not produce any documentation for a telephone order, Physician's Order Sheet, or Treatment Administration Record documenting R2's right leg laceration. V17 stated she worked	S9999			

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S9999	<p>Continued From page 8</p> <p>the evening R2 went to the emergency room. R2 complained of pain in her right leg and when V17 assessed R2's leg, she observed the laceration and stated it looked septic.</p> <p>On 09/12/18 at 1:44 PM, V20, primary care physician for R2 stated he doesn't recall receiving a phone call on 08/12/18 at 11:46 PM and has no corresponding documentation for this date regarding R2. V20 stated he never reviewed or signed an order to treat a laceration wound on 08/12/18 for R2.</p> <p>(B)</p>	S9999		
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