

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005938	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 02/05/2020
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NAME OF PROVIDER OR SUPPLIER VILLA CLARA POST ACUTE	STREET ADDRESS, CITY, STATE, ZIP CODE 500 WEST MCKINLEY AVENUE DECATUR, IL 62526
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S 000	Initial Comments Complaint # 2060866 / IL119788	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 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 300.1210 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	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE

02/28/20

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S9999	<p>Continued From page 1</p> <p>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>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> <p>These requirements were not met evidenced by:</p> <p>Based on observation, record review, and interview, the facility failed to monitor intake and output of a resident with chronic kidney disease, assess a mental/physical condition change of a resident and notify the physician timely regarding a change in condition for one of three residents (R1) reviewed for quality of care on the sample list of five. This failure resulted in R1 being admitted to the hospital with a diagnosis of Acute Kidney Injury and Hyperkalemia.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>Findings Include:</p> <p>R1's POR (Physician Order Report) dated January 2020 documents the following Diagnoses: Sepsis due to MRSA (Methicillin Resistant Staphylococcus Aureus), Osteomyelitis of vertebra, sacral and sacrococcygeal region, Acquired absence of left leg (above the knee), Stage IV Pressure Ulcer to Sacral Region, Diabetes Mellitus, Chronic Kidney Disease, Malignant Neoplasm of Unspecified Kidney, BPH (Benign Prostatic Hyperplasia), and Chronic Indwelling Catheter.</p> <p>R1's Progress Notes document the following:</p> <p>1/26/20 - R1 is alert and oriented, able to make R1's needs known. Has poor appetite. Indwelling catheter patent, draining amber urine. Fluids encouraged, R1 has Chronic Kidney Disease.</p> <p>1/27/20 - R1's indwelling catheter is patent and draining amber urine.</p> <p>1/31/20 at 2:20 pm - R1's son is concerned that R1 is dehydrated, concerned regarding IV (Intravenous Fluids). Nurse explained that facility would monitor resident and notify V13 Physician if R1's fluid intake does not improve today.</p> <p>1/31/20 at 3:32 pm - R1 noted to be lethargic and groining. Skin cool and pale, skin turgor very poor. R1 noted to have poor fluid and food intake times three days. PRN (as needed) Tramadol {Narcotic} given as ordered. V13 Physician and new orders for laboratory testing ordered STAT (right now). These notes document R1 was sent to the ER (Emergency Room) at 6:45 pm, and subsequently admitted to the hospital due to abnormal and critical laboratory values. There</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>was no prior documentation of V13 or V15 FNP (Family Nurse Practitioner) being notified of R1's poor fluid and food intake for three days, or amber colored urine.</p> <p>Laboratory Values dated 1/31/20 document the following: Potassium = 6.3 mmol/L (millimoles per liter) {Critical Level} - Normal Range is 3.5-5.1 mmol/L BUN (Blood Urea Nitrogen) = 189 mg/dL (milligram per deciliter) {high} - Normal Range is 6 - 19 mg/dL Creatine, blood = 7.10 mg/dL {high} - Normal Range is 0.5 - 1.3 mg/dL GFR (Glomerular Filtration Rate) = 7 {low} - Normal Range is greater than or equal to 60.</p> <p>R1's Hospital Consultation Notes dated 2/1/20 by V18 Nephrologist documents Diagnoses of Non-oliguric AKI (Acute Kidney Injury) on CKD (Chronic Kidney Disease), and Hyperkalemia with a history of Right Nephrectomy. These notes document R1's baseline serum Creatine are likely between 2.1 -3.0 and are currently at 6.6, down from 7.1 last night {1/31/20}, and with R1 being at stage IV, "this insult my force him (R1) into chronic dialysis."</p> <p>The facility Intake and Output Policy dated May 2017 documents; the policy objective is to maintain an accurate record of the resident's fluid balance which may include output on a resident with an indwelling catheter.</p> <p>R1's Vitals Report documents R1's last meal intake on 1/24/20 and last urinary output as 750 ml (milliliters) at 9:50 pm on 1/29/20. The entire Vitals Report dated 1/1/20 - 2/4/20 does not document how much fluid intake R1 consumes and only documents urinary output five times, for</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>the month of January 2020.</p> <p>On 2/4/20 at 11:07 am, V2 DON (Director of Nursing) stated staff are to document intakes in the computer for all residents and outputs for residents with catheters. V2 confirmed no intake has been documented for R1 since 1/24/20 and no output has been documented since 1/29/20 and was inconsistent prior to that. V2 stated that if staff noticed a change in R1's output, even if not documented, V13 or V15 FNP (Family Nurse Practitioner), who is in the facility three times a week, should have been notified.</p> <p>On 2/4/20 at 12:00 pm, V6 CNA (Certified Nursing Assistant) stated, V6 was assigned to R1 on 1/31/20. V6 stated in the recent past, R1 was able to feed R1's self but had not been able to the last couple of days. V6 stated V6 had to feed R1 and give R1 drinks, as R1 couldn't do it independently anymore. "{R1} wasn't the same, he wasn't all the way there. I {V6} thought it was dementia kicking in. {R1} was like that for about 2 days" but had not been R1's normal self for about 1 week prior to that. V6 stated on 1/30/20, V6 reported to an unidentified nurse that R1 was no longer able to feed himself and that R1 was "out of it." V6 stated the nurse told V6 "that it was the medication they were trying him on." V6 explained that on 1/31/20, R1 "was still out of it" and maybe only ate three bites of breakfast and was sleeping at lunch. V6 stated R1's lips were dry and had been like that all day. V6 also stated the day R1 was hospitalized, R1 had only about 50 ml's (milliliters) urine output all day and that it was dark yellow and cloudy. V6 stated that they were to be keeping track of R1's intake and output but couldn't remember if it had decreased prior to 1/31/20 or not.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>On 2/4/20 at 1:34 pm, V7 RN (Registered Nurse) stated, V6 CNA had informed V7 that R1's son was at the bedside and requesting R1 to receive IV fluids because he thought R1 was dehydrated. V7 stated R1's lips were dry, but staff put moisturizer on them, and that staff were offering R1 fluids. V7 stated V6 told V7 that R1 had not eaten or drank during the shift and only had 50 ml's (milliliter's) urine output. V7 stated V7 told R1's son that if R1's intake did not improve, V7 would notify V13 but did not due to it being the end of V7's shift.</p> <p>On 2/4/20 at 1:42 pm, V8 LPN (Licensed Practical Nurse) stated R1 "was a good eater and drinker." A couple days prior to R1 being hospitalized, R1's appetite started to decrease. R1 always had good output from R1's catheter. If R1 is not eating or drinking for a day, I would consider that a significant change.</p> <p>On 2/5/20 at 9:55 am, R1 stated, R1 was sent to the hospital due to being dehydrated and admitted with kidney failure. "The doctors have been talking to me about dialysis but I (R1) don't know what is going to happen." R1 stated R1's appetite was decreased due to nausea and R1 knew R1 needed IV fluids and the facility wouldn't give R1 any. R1 stated R1 had been sick for about two weeks, not really eating or drinking. R1 stated R1 only has one kidney due to having R1's right kidney removed about 3 years ago for cancer, "so I'm aware of what I was needed." R1 stated R1 was "so weak, I (R1) wasn't able to eat or drink by myself."</p> <p>On 2/5/20 at 11:25 pm, V15 FNP confirmed V15 is at the facility three times a week and sees residents for acute illnesses. V15 stated nobody notified V15 of R1 being nauseated, lethargic, not</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>being able to feed himself or nothing, so V15 is unsure if R1 had been sick two weeks as R1 stated or two days as staff stated, since nothing is documented regarding R1's change of condition until the day R1 was sent to the hospital {1/31/20}. V15 stated V15 should have been notified at the first sign of those changes. V15 would have ordered labs, a urinalysis, and IV fluids. If fluids would have been ordered and given at that point, it could have prevented him from being admitted to the hospital with dehydration, and Acute Kidney Injury. A resident with any type of drainage tube, including an indwelling catheter, should always be on I&O (intake and output). The facility should be monitoring that every shift and V15 should have been notified of any changes in output also, as soon as it happened. R1 is on skilled nursing so assessments, vitals and I&O should be being completed every shift.</p> <p>On 2/5/20 at 12:45 pm, V20 RN stated, V20 took care of R1 on 1/29/20. V20 stated R1 has been complaining of nausea for a while now so V20 would always offer R1, R1's PRN (as needed) Zofran {Antiemetic}. V20 stated R2 had vomited on the night of 1/28/20, so R1 stayed in bed all day on 1/29/20, which was a change for R1. R1 would normally get up for at least one meal a day. V20 stated R1 was receiving skilled care while at the facility but "wasn't {under} Medicare so we {facility} wouldn't be doing head to toe assessments." V20 stated V20 never reported R1's nausea to V13 Physician or V15 FNP because "that has been going on for a while and (R1) said the Zofran was effective."</p> <p>R1's Progress notes for the month of January 2020 do not document R1's intake and output each shift, R1's history of nausea, R1's episode</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>of emesis on 1/28/20, or R1's change in condition from being independent with eating and drinking to requiring staff assistance.</p> <p>The facility Change in Resident's Condition or Status Policy dated May 2017 documents, "Our facility shall promptly notify the resident, his or her attending physician, and representative of changes in the resident's condition and/or status." The nurse will notify the resident's attending physician when there is a significant change in the resident's physical, mental, or psychosocial status or a need to alter the resident's treatment significantly. The nurse will record in the resident's medical record any changes in the resident medical condition or status.</p> <p>(B)</p>	S9999		
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