

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005441	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 02/28/2020
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NAME OF PROVIDER OR SUPPLIER PINCKNEYVILLE NURSING & REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 708 VIRGINIA COURT PINCKNEYVILLE, IL 62274
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S 000	Initial Comments Annual Licensure and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)5) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures, governing all services provided by the facility which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a 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	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 03/10/20
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S9999	<p>Continued From page 1</p> <p>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. Restorative measures shall include, at a minimum, the following procedures:</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>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,</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 Regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to recognize/prevent the development of pressure ulcers, initiate and</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>implement measures to promote healing, and report a decline to the physician for 1 (R37) resident reviewed for pressure ulcers. This failure resulted in R37 acquiring an open pressure ulcer on his left buttock and three new open pressure areas on his right buttock.</p> <p>The Findings Include:</p> <p>R37's Resident Diagnosis/History Sheet documents an original admission date of 08/24/18 with the following diagnoses in part - Acquired absence of left great toe, Acquired absence of right finger, Chronic multifocal osteomyelitis, Type 2 diabetes mellitus with diabetic neuropathy, Acquired absence of right leg above, Acquired absence of other left toe, and Obesity.</p> <p>The facility report titled, "Braden Risk Assessment" dated 01/10/20 documents R37 is a "minimal" risk for developing pressure sores; R37 is "rarely moist", walks frequently outside/inside his room; has no mobility limitations (makes major changes and frequent changes in position without assistance).</p> <p>However, R37's quarterly MDS dated 01/17/20 documents the following in part - R37 requires extensive one person assist with bed mobility, transfer, and personal hygiene, totally dependent for bathing requiring a one person assist, with surface to surface transfer between bed/chair/wheelchair as not steady and only able to stabilize with human assistance.</p> <p>R37's Care Plan dated 08/24/18 documents he is at risk for skin breakdown with the only interventions as follows - weekly skin assessments, CNA (Certified Nursing Assistant)</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>to report skin issues to nurses, follow-up with physician as needed, and medications as ordered. R37's Care Plan dated 08/24/18 also documents skin is to be observed daily for irritation and redness due to occasional urinary incontinence. R37's record contained no documentation of daily skin observations being made or interventions that were implemented to prevent further skin breakdown for R37.</p> <p>On 02/27/20 at 11:30 AM, an observation was made with V2 (Director of Nursing - DON) and V5 (Minimum Data Set) Coordinator. R37 required a 2 person assist to stand from a seated position. R37's left buttock was observed to have an open area with serosanguinous drainage present. R37's right buttock was observed to have three small open areas, red and irritated in appearance, with sanguinous fluid present. During this observation, R37 appeared weak with difficulty maintaining a standing position.</p> <p>The facility wound assessment report dated 2/19/20 documents R37 was out of the facility from "02/17/20 thru 02/18/20." The facility wound assessment documents redness to R37's buttocks and "barrier cream applied;" excoriation to R37's left buttock with the cause as "moisture," with the wound description as "red or darker pink, moderate irritation." The assessment documents V6 (primary care physician) was notified on 2/19/20 with treatments pending.</p> <p>On 02/27/20 at 11:35 AM, when asked if R37's left buttock wound was the same wound V2 described in the 02/19/20 Wound Assessment Report, V2 stated it was the same wound. When asked if the wound was open or closed on 02/19/20, V2 replied, "It was closed." When asked if R37's "pending treatment orders" status</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>documented in this same wound assessment had been followed up on and/or treatment started, V2 stated, "No, they had not."</p> <p>V2 further stated the three open areas observed on R37's right buttock "were not there before." When asked what "before" meant, V2 stated, "he had a catheter from the hospital I took out on 02/23/20, and they weren't there."</p> <p>R37's February 2020 POS - (Physician's Order Sheet) contains no documentation of treatment orders for R37's left or right buttock wound.</p> <p>R37's February 2020 TAR (Treatment Administration Record) contains no documentation that treatment was started for R37's left or right buttock wound.</p> <p>On 02/28/20 at 8:50 AM, V9 (CNA) stated when she toileted R37 on 02/26/20 she observed a sore on each buttock that "looked like they needed something on them." V9 stated she reported this to V7 (Registered Nurse - RN).</p> <p>On 02/28/20 at 9:20 AM, V7 (RN) stated she does not remember if a CNA told her R37 had a sore on each buttock on 02/26/20 and there is no documentation regarding this.</p> <p>On 02/28/20 at 10:50 AM, V6 (Primary Care Physician - PCP) stated he had no knowledge of the facility notifying him on 02/19/20 regarding R37's left buttock, nor was he aware a wound treatment order had been requested. When V6 was told R37 was assessed by the facility on 02/19/20 to have a moderately irritated, closed area to his left buttock and upon observation on 02/27/20, R37 was observed to have an open wound to left buttock with three small open areas</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>on his right buttock, V6 stated, "This is a problem. By not following through and ensuring treatment was started, the wound was not given a chance to improve and the fact there are areas on the right buttock now is an issue."</p> <p>A facility policy titled, "Prevention of Pressure Ulcers/Injuries" dated Revised July 2017 documents the following in part - Purpose: "...to provide information regarding identification of pressure ulcer/injury risk factors and interventions for specific risk factors." Preparation - "Review the resident's care plan and identify the risk factors as well as the interventions designed to reduce or eliminate those considered modifiable." Risk Assessment: 4. Inspect skin on a daily basis when performing or assisting with personal care or ADL's (Activities of Daily Living)." Monitoring: 1. "Evaluate, report and document potential changes in the skin." 2. "Review the interventions and strategies for effectiveness on an ongoing basis."</p> <p>(B)</p>	S9999		
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