

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6006704</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>10/23/2020</b>
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

**HELIA HEALTHCARE OF BELLEVILLE** **40 NORTH 64TH STREET**  
**BELLEVILLE, IL 62223**

(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
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S 000 Initial Comments

S 000

Complaint Investigation:

2042691/IL121802

S9999 Final Observations

S9999

Statement of Licensure Violation:

300.1210b)d)2)  
300.1220b)2)  
300.1810h)  
300.3240a)

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.

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:

2) All treatments and procedures shall be administered as ordered by the physician.

Section 300.1220 Supervision of Nursing Services

**Attachment A**  
**Statement of Licensure Violations**

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

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>2) Overseeing the comprehensive assessment of the residents' needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psychosocial status, discharge potential, dental condition, activities potential, rehabilitation potential, cognitive status, and drug therapy.</p> <p>Section 300.1810 Resident Record Requirements</p> <p>h) Treatment sheets shall be maintained recording all resident care procedures ordered by each resident's attending physician. Physician ordered procedures that shall be recorded include, but are not limited to, the prevention and treatment of decubitus ulcers, weight monitoring to determine a resident's weight loss or gain, catheter/ostomy care, blood pressure monitoring, and fluid intake and output.</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. (A, B)</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review, the Facility failed to monitor and assess blood glucose levels in residents with diabetes for 1 of 3 residents (R2) reviewed for diabetic monitoring in the sample of 21. This failure resulted in R2 being hospitalized</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>due to a critical high glucose level of 1017 resulting in diabetic ketoacidosis (DKA) and severe anion gap metabolic acidosis (he was in diabetic ketoacidosis with changes (abnormalities) of the electrolyte balances).</p> <p>Findings include:</p> <p>R2's August 2020 Physician Order Sheet (POS) documents R2 is a 24-year-old male with a history of traumatic brain injury. R2's POS also documents blood glucose monitoring checks are to be performed two times a day from 7:00 AM to 10:00 AM, and from 7:00 PM to 10:00 PM on R2. R2's POS does not document he is on any diabetic medications.</p> <p>R2's Nurse's Notes documented he was admitted to the facility on 7/13/20. From 7/13/20 through 8/18/20, there was no documentation in R2's Nurse's Notes that the facility was monitoring R2's blood glucose levels.</p> <p>R2's Nurse's Notes dated 8/18/2020 at 3:04 AM, "Residents heart rate (hr) continues to be high is now 138. (Normal heart rate is 60-100 beats per minute).</p> <p>R2's Nurse's Notes dated 8/18/2020 at 5:47 AM, "Vitals reported to V33, (Nurse Practitioner) temperature 99.2, heart rate 139, 24 respiratory rate, and blood pressure 134/93."</p> <p>R2's Nurse's Notes dated 8/18/2020 at 2:15 PM, seen by V33 new orders received for Ativan as needed, metoprolol two times and day, and blood work was ordered.</p> <p>R2's Nurse's Notes dated 8/18/2020 at 9:19 PM, "(Lab) called to report critically high glucose labs</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>of 1017 (normal 70-99) at 6:45 PM. This nurse called to report labs to (V33) ordered resident to be sent to (local hospital), lights and sirens at 6:50 PM. This nurse called (ambulance company) to report change of conditions and transfer to local hospital."</p> <p>R2's Hospital Records dated 8/18/2020 document, "Patient brought into the emergency department from (Facility). He has a history of being unresponsive and ventilator dependent. Today noted to have a fever and tachycardia (fast heartbeat). Blood sugar checked at nursing facility was over a 1000 per transfer record and Emergency Medical Systems (EMS). Unable to get any other History and Physician due to patient's mental status baseline." The Hospital Records also document Insulin Human Regular (Humalog R) 10 units Intravenous Therapy (IV) was administrated to R2 after arrival to the hospital.</p> <p>R2's Hospital Records dated 8/18/2020 at 12:50 AM, "Critical Care Assessment Plan" documents R2 had diabetic ketoacidosis (DKA), severe anion gap metabolic acidosis (he was in diabetic ketoacidosis with changes (abnormalities) of the electrolyte balances), hypovolemic (not enough fluid in the circulatory system, hypernatremia(too much sodium in the blood), Systemic Inflammatory Response Syndrome (affecting the whole body, everything is inflamed) and possible pneumonia."</p> <p>R2's History and Physical Record from the Hospital dated 8/19/2020 at 10:32 AM, "20-year-old with fever and tachycardia admitted from (Facility). Prior history of anoxic encephalopathy after having and asthma attack and cardia arrest, Basically ventilator dependent.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>Profoundly hyperglycemic with a sugar of over 1000 milligrams/deciliter noted at facility. Admitted for further management. Hemodynamically blood pressure remains stable. He is running a temperature. Past Medical History, diabetes Mellitus."</p> <p>R2's August 2020 Medication Administration Record (MAR) documented R2 was to receive accu checks (blood glucose monitoring) twice daily. From 8/1 through 8/17/20, there were no documented blood glucose levels documented for R2.</p> <p>On 10/13/2020 at 11:32 AM, V2, Director of Nursing stated that blood glucose monitoring levels should be documented on the MARs.</p> <p>On 10/23/2020 at 11:02 AM, V21, Physician stated, "A blood sugar level of 1017 is too high, that is very high. This is not a number that you would see in just a few minutes or hours this is a number that levels were not being checked for days, maybe weeks. Even if you only were checking 3 times a week you would know the numbers were high and not right and insulin needed to be given." V21 stated "If his (R2's) blood sugar was 1017 they were not checking his blood sugars."</p> <p>On 10/23/2020 at 4:04 PM, V41, Family of R2. stated "We were not happy with the care our son was receiving at the facility. I knew there was something happening with his insulin, but we were not really sure what was happening. We were not allowed to visit. It has been hard. He was healthy before his accident and he did not have any issues with his blood sugars being too high until he was at the facility."</p>	S9999		

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