

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005698	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/14/2015
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NAME OF PROVIDER OR SUPPLIER MOORINGS HEALTH CENTER, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 761 OLD BARN LANE ARLINGTON HTS, IL 60005
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S 000	Initial Comments Annual Licensure Survey - Sheltered Care. The Moorings Health Center is in compliance with the Sheltered Care Facilities Code (77 Illinois Administrative Code 330) for this survey.	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.696 a)c)2 300.1210 b)4)d)4) 300.7060a) Section 300.696 Infection Control a) Policies and procedures for investigating, controlling, and preventing infections in the facility shall be established and followed. The policies and procedures shall be consistent with and include the requirements of the Control of Communicable Diseases Code (77 Ill. Adm. Code 690) and Control of Sexually Transmissible Diseases Code (77 Ill. Adm. Code 693). Activities shall be monitored to ensure that these policies and procedures are followed. c) Each facility shall adhere to the following guidelines of the Center for Infectious Diseases, Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services (see Section 300.340): 2) Guideline for Hand Hygiene in Health-Care Settings Based on observation, interview, and record review the facility failed to wash hands during incontinence care and a dressing change. This applies to 1 of 4 residents (R101) observed for hand hygiene in the total sample of 20.	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 05/28/15
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S9999	<p>Continued From page 1</p> <p>The findings include: According to the Care Plan R101 had diagnoses including Dementia with Behaviors, Dysphagia and Obsessive-Compulsive Disorder. Her care plan showed she had a potential risk for impaired skin/tissue integrity, she needed assistance with her Activities of Daily Living. On 05/11/2015 at 3:32pm during incontinence care E24 (Certified Nursing Assistant/CNA) cleaned R101's front perineal area with her right hand using a washcloth in a circular motion while holding the wet incontinence brief in her left hand. E24 removed her gloves and donned new gloves several times during incontinence care without washing her hands between glove changes. E24 also applied protective barrier cream, changed gloves again without washing hands then assisted E26 (Registered Nurse/RN) during a dressing change. During the dressing change to R101's posterior knee, E26 removed the soiled dressing, cleaned the area, removed gloves and donned new gloves without washing her hands, then applied polymem silver and a new dressing to the site. The facilities standard precautions policy dated 11/12/13 included "Staff is to use gloves where blood, blood products, body fluids, or body substances will be handled. Gloves should be changed between residents. Hands should be washed immediately after gloves are removed. On 05/14/2015 at 10:30am E2 (Director of Nursing) stated the facility does not have a policy for perineal care. She did provide a copy of what information is given when teaching the staff proper perineal care. The instructions include to gently clean the skin of the perineal area moving from front to back. Do not move from back to front due to the risk of introducing germs from the anal area into the urethra, a primary source of urinary tract infection.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>(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. Restorative measures shall include, at a minimum, the following procedures:</p> <p>4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.</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>4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. This shall include, but not be limited to, the following:</p> <p>A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment ordered by the physician.</p> <p>B) Each resident shall have at least one complete bath and hair wash weekly and as many</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>additional baths and hair washes as necessary for satisfactory personal hygiene.</p> <p>Based on observation, interview, and record review the facility failed to provide assistance with Activities of Daily Living (ADLs) for one resident. This applies to 1 of 14 residents (R101) reviewed for activities of daily living in a total sample of 20. The findings include:</p> <p>According to the Care Plan R101 had diagnoses including Dementia with Behaviors, Dysphagia and Obsessive-Compulsive Disorder. Her care plan showed she had a potential risk for impaired skin/tissue integrity, she needed assistance with her ADLs, and had a tendency to scratch herself. The care plan included an intervention to encourage R101 to consistently receive showers as scheduled and according to her routine.</p> <p>On 05/11/2015 at 11:00am R101 was lying supine asleep in bed with her head tilted toward her right shoulder. R101 had small yellow chunks of food which looked like scrambled eggs in her mouth and on her right shoulder. E17 (Memory Care Manager) said R101 is known to pocket her food.</p> <p>On 05/11/2015 at 2:55pm R101 was up in wheelchair in the activity room. She was noted with long fingernails and facial chin whiskers.</p> <p>On 05/12/015 at 10:00am E17 said the certified nursing assistants should cut fingernails and any facial hair on shower days. E17 also said the activities staff can file nails but not cut them.</p> <p>R101's ADL Verification Worksheet was reviewed and no baths were documented as being given between 04/12/2015 and 05/09/2015.</p> <p>The facilities Activities of Daily Living policy dated 12/1/12 included "Every resident of....will maintain their abilities in Activities of Daily Living which includes: Bathing, Dressing, Grooming, Eating. A resident who is unable to carry out Activities of Daily Living receives the necessary services to maintain good nutrition, grooming, and personal</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>and oral hygiene.</p> <p>(B)</p> <p>Section 300.7060 Environment</p> <p>a) The environment (cultural, social, and physical) shall support the functioning of cognitively impaired residents. It shall accommodate behaviors, maximize functional abilities, promote safety, and encourage residents' independence by compensating for losses resulting from the disease process in accordance with each resident's care plan.</p> <p>This Requirement was not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to keep a safe environment by leaving an unlocked/unattended treatment cart and medication room accessible to cognitively impaired residents residing in the Alzheimer's Unit of the facility.</p> <p>This applies to three residents (R4, R28 and R106) out of 25 residents residing in the designated Alzheimer's Unit of the facility.</p> <p>The findings include:</p> <p>During the Environmental tour of the Special Care Unit/Alzheimer's Unit on 05/13/2015 at 1:30 P.M., E1 (Administrator), E9 (Maintenance Director) and E10 (Housekeeping Director), the door was propped open in the medication room. Inside the medication room was a treatment cart that was left unlocked and unattended by a staff. The treatment cart contained multiple tubes and containers of prescribed ointments and creams such as Lidocaine ointments and Metronidazole creams. The medication room has unlocked cabinets that has multiple boxes of syringes with needles, a bottle full of Aspirin tablets, couple of</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>electric razors, hair dryer, couple containers of shampoos and a mouthwash.</p> <p>E8 (Registered Nurse) hurriedly came to the unlocked medication room during this observation. E8 stated "I forgot to lock my treatment cart and the medication room because I have to use the washroom." During this observation, there were cognitively impaired residents that were close to the unlocked medication room.</p> <p>On 5/14/2015 at 11:00 A.M., E2 (Director of Nursing) provided a list of cognitively impaired that has a behavior of wandering around the Alzheimer's Unit. The list showed there were three residents identified as wanderers in the Alzheimer's Unit (R4, R28 and R106).</p> <p>The current care plan 5/13/2015 showed R4 wanders around the unit, going in and out of resident's rooms.</p> <p>The current care plan 5/13/2015 showed that R28 has tendency to wander within the unit.</p> <p>The current care plan of R106 showed that R106 has been wandering almost constantly.</p> <p>(B)</p>	S9999		