

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6001077</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>01/06/2017</b>
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NAME OF PROVIDER OR SUPPLIER  <b>APERION CARE MIDLOTHIAN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3249 WEST 147TH STREET MIDLOTHIAN, IL 60445</b>
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S9999	<p><b>Final Observations</b></p> <p>Statement of Licensure Violation:</p> <p>300.610a) 300.1030a)1) 300.1210b) 300.1210d)3)6) 300.3240a)</p> <p>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.</p> <p>Section 300.1030 Medical Emergencies a) The advisory physician or medical advisory committee shall develop policies and procedures to be followed during the various medical emergencies that may occur from time to time in long-term care facilities. These medical emergencies include, but are not limited to, such things as: 1) Pulmonary emergencies (for example, airway obstruction, foreign body aspiration, and acute respiratory distress, failure, or arrest).</p>	S9999	<p><b>Attachment A</b></p> <p><b>Statement of Licensure Violations</b></p>	
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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>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>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>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>Section 300.3240 Abuse and Neglect</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (A, B) (Section 2-107 of the Act)</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on observations, interviews and record review, this facility failed to provide the services necessary to avoid physical harm for one resident (R1) in a sample of 6 residents reviewed for needing increased supervision in a sample of 20.</p> <p>Findings include:</p> <p>Review of the medical record notes that R1's diagnoses included: dementia with behavioral disturbance, schizoaffective disorder, chronic kidney disease on dialysis, diabetes, chronic obstructive pulmonary disease, heart failure, difficulty walking, goiter, hyperkalemia, muscle wasting and atrophy, glaucoma, convulsions, and neuromuscular scoliosis.</p> <p>On 12/30/16 at 12:45pm, this surveyor noted that there is a crash cart with a full oxygen tank on each nursing unit. An ambu bag is located on top of the crash cart. The crash cart is located directly across the nurses' station on the unit R1 resided and Z5 worked.</p> <p>During interview on 1/4/17 at 10:40m, Z5 RN (registered nurse) stated that she worked 11:00pm to 7:30am shift at this facility. Z5 stated that she provided care for R1 on the night of 12/28/16 and that R1 was in wheelchair and awake most of the night at the nurses' station. Z5 stated that R1 went to bed at 2:00am but was up</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>45 minutes later. Z5 stated that at 5:00am, she checked R1's vital signs, blood pressure 213/107, heart rate 82, respirations 18, and temperature 98.4. R1's blood sugar was 149. Z5 stated that R1 needed to go to the bathroom. The CNA (certified nurse aide) took R1 to the bathroom; shortly thereafter R1 was found unresponsive in the bathroom. Z5 stated that R1 did not have a heartbeat or respirations. Z5 denied calling a code blue to get additional nursing assistance. Z5 called EMS (emergency medical services) 911. Z5 stated that she did not initiate CPR (cardiopulmonary resuscitation) because it was quicker to call 911 and she needed to print paperwork for R1's transfer to hospital. Z5 stated that R1 was eating a peanut butter and jelly sandwich while being toileted. Z5 stated that E11 CNA noticed something in R1's mouth, but Z5 did not check R1's mouth. Z5 stated that she did not administer oxygen to R1 because she did not know where the oxygen tank and supplies were located.</p> <p>During interview on 1/5/17 at 7:10am, E10 CNA stated that she got R1 ready for dialysis on 12/29/16 at 5:00am. E10 stated that R1 was sitting in wheelchair alone in hallway near exit door awaiting transportation for dialysis. R1 self propelled wheelchair into bathroom. E10 stated that transportation arrived for R1 about 5:20am so E10 and E11 went to the bathroom to get R1. E10 stated that they found R1 slumped over in wheelchair. E10 stated that she does not recall seeing any food in R1's mouth. E10 stated that the resident's nurse gives the resident a sack lunch to have while at dialysis. E10 denies seeing R1 eat the sandwich.</p> <p>During interview on 1/5/17 at 9:00am, E11 CNA stated that R1 was awake most of the night,</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Review of the emergency room report, dated 12/29/16 notes the following: R1 intubated prior to arrival. Upon arrival to hospital, R1's endotracheal tube became dislodged. After removing copious thick peanut butter secretions, an endotracheal tube was re-inserted and CPR continued. R1 expired at 6:06am.</p> <p>Review of R1's MDS (minimum data set), dated 12/21/16, notes the following signs/symptoms of possible swallowing disorder: R1 coughing or choking during meals or when swallowing medication and complaints of difficulty or pain when swallowing.</p> <p>Review of R1's therapeutic diet care plan notes staff will provide set up and supervision at all meals.</p> <p>R1's medical record was reviewed. There is no narrative documentation by Z5 of the event that occurred on 12/29/16.</p> <p>Review of this facility's code blue policy, dated 01/2016, notes in part: the nurse establishes unresponsiveness; calls a code blue; all licensed nurses will respond; call 911; CPR started by the first person on scene; CPR will be alternated between the nursing staff until the ambulance arrives; crash cart will be brought to scene; connect oxygen to ambu bag; start intravenous access; suction as needed; notify physician, administrator, and family; and descriptive charting noting what happened, date/time, vital signs, and how the resident was found at the time the code blue was called, what was done (CPR, oxygen, intravenous fluids, etc), notification of physician - outcome/response, 911 called, name of family member notified - relationship, condition of</p>	S9999		

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S9999	Continued From page 6  resident/vital signs at time of transfer, and where transferred to, by whom, and what ambulance.  <p style="text-align: center;">(B)</p>	S9999			