

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6006811</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/17/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>OAK TERRACE HEALTHCARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1750 WEST WASHINGTON SPRINGFIELD, IL 62702</b>
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S 000	Initial Comments  Annual Licensure Survey  Statement of Licensure Violations	S 000		
S9999	Final Observations  Section 300.661 Health Care Worker Background Check A facility shall comply with the Health Care Worker Background Check Act [225 ILCS 46] and the Health Care Worker Background Check Code (77 Ill. Adm. Code 955).  Section 955.165 Fingerprint-Based Criminal History Records Check  h) The applicant or employee shall go to a livescan vendor and have his or her fingerprints collected electronically and transmitted to the Department of State Police within 10 working days after signing the authorization and disclosure form. Each individual shall submit his or her fingerprints in an electronic manner prescribed by the Department of State Police. (Section 33(e) of the Act)  This REQUIREMENT is not met as evidenced by:  Based on record review and interview the facility failed to ensure a Fingerprint-Based Criminal History Records Check was completed within 10 days for 1 of 7 employees (E7, Certified Nurse's Aide) reviewed. This has the potential to affect all 41 residents residing in the facility.  Findings include:  1. E7's employee file was reviewed on 11/15/16	S9999	<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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S9999	<p>Continued From page 1</p> <p>and there was no Fingerprint-Based Criminal History Records Check completed in E7's file. E7 started employment at the facility on 10/25/16.</p> <p>On 11/15/2016 at 4:00 PM, E1, Administrator, stated that E7 did not get a Fingerprint-Based Check done due to a confusion of thinking it was not necessary because she had clearance from another State. E1 stated that E7 would not be scheduled back to work until the Fingerprint is complete and the results are in.</p> <p>On 11/17/2016 at 11:30 AM, E1 stated that the facility's policy is the regulation itself which has an effective date of March, 26, 2009.</p> <p>2. The Facility Data Sheet, completed by E14, Business Office Manager, dated 11/14/16, documents that the facility has 41 residents living in the facility. (B)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>d) 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, prevent infection, and prevent new pressure sores from developing.</p> <p>This requirement is not met as evidenced by:</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>Based on observation, record review and interview the facility failed to prevent pressure ulcers and worsening of pressure ulcers for 1 of 2 residents (R4) reviewed for pressure ulcers in the sample of 5.</p> <p>Findings include:</p> <p>R4's Physician Order Sheet (POS), dated 11/2016, documents R4 was admitted to this facility on 10/1/16.</p> <p>R4's Admission Summary Nurse's notes dated 10/1/16 at 4:38 PM, documents in part " Resident alert, needs intensive assist with transfers, assist of one with activities of daily living (ADL's). Incontinent of bowel and bladder, cannot express his needs clearly. Abdomen soft and non-tender, lungs clear, no cough, no complaints of pain/discomfort, general diet, appetite good. "</p> <p>R4's Braden Scale for Predicting Pressure Sore Risk, dated 10/1/16, documents, a score of 13 (moderate risk).</p> <p>R4's Nurse's Notes for 10/30/16 at 11:48 AM, document, " CNA (Certified Nurse 's Aide) observed open area 1.2 centimeters (cm) X 1.5 cm on left hip. Area was open with red on the outside and yellow on the inside. Resident is very contracted with his knees pulled up to his chest. Resident is mobile in bed and will be on his left side often. "</p> <p>R4's Skin Assessments dated 10/7/16, 10/10/16, 10/18/16, 10/21/16, 11/7/16 document, R4 had no skin impairments.</p> <p>On 10/25/16, R4's Skin Assessment signed by</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>E3, Registered Nurse (RN) documents, R4 had a pressure ulcer. No documentation in the nurses notes were made on 10/25/16.</p> <p>On 11/16/16 at 1:50 PM, E3 stated, "I do not remember any open area to (R4's) hip on 10/25/16. I think his coccyx was reddened but there were no open areas."</p> <p>The Wound Log, dated 11/5/16, documents, " (R4's) pressure sore to left hip, date first observed 10/31/16, location left hip, type pressure, 2.0 X 2.5, unstageable. Treatment duoderm change every 3 days and as needed. " The Wound Log, dated 11/12/16, documents, " (R4's) pressure sore to left hip, measurements 2.2 X 2.5, unstageable. Treatment wound wash, honey alginate, border foam, everyday. "</p> <p>On 11/14/16 at 10:00 AM, R4 was sleeping in his bed positioned on his left hip. On 11/16/16 at 2:10 PM, R4 was sleeping in his bed positioned on his left hip.</p> <p>On 11/16/16 at 10:00 AM, E4, Licensed Practical Nurse (LPN) removed the dressing on R4's hip. Cleansed the pressure ulcer with wound cleanser using 4 X 4 gauze, honey alginate applied to wound and covered with bordered gauze.</p> <p>The facility Policy and Procedure for Pressure Sores, dated 8/06, documents, " Policy: Measures will be taken to prevent the development of in house pressure ulcers. Residents received with pressure ulcers will be assessed and treated aggressively in order to prevent further development and promote prompt healing as possible based on the resident's physical condition. "</p>	S9999		
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