

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007561	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/04/2017
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NAME OF PROVIDER OR SUPPLIER PRAIRIE CITY REHAB & H C	STREET ADDRESS, CITY, STATE, ZIP CODE 825 E MAIN STREET, RR #2, BOX 97 PRAIRIE CITY, IL 61470
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S 000	Initial Comments Statement of Licensure Violations	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. 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. Section 300.1210 General Requirements for	S9999	<p>Attachment A Statement of Licensure Violations</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>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>Section 300.1210 General Requirements for Nursing and Personal Care</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, prevent infection, and prevent new pressure sores from developing.</p>	S9999		

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S9999	<p>Continued From page 2</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.</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to provide appropriately-sized equipment for R10 and the facility also failed to monitor and assess pressure ulcers weekly and provide nutritional interventions for R10 and R13, who are two of three residents reviewed for pressure ulcers in the sample of ten. These failures resulted in R10 acquiring stage two pressure ulcers to the right and left buttocks as well as pressure ulcers to the right and left foot, that declined from stage one to unstageable.</p> <p>Findings include:</p> <p>The facility's Preventative Skin Care policy dated 10/06 documents, "Ensure proper fit of wheelchairs, splints, braces, prosthesis, etc."</p> <p>The facility's Decubitus Care/Pressure Ulcer policy dated 10/06 documents, "Documentation of the pressure area must occur upon identification and at least once each week on the TAR (Treatment Administration Record). The</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>assessment must include: i) Characteristic (i.e. size, shape, depth, color, presence of granulation tissue, necrotic tissue, etc.) ii) Treatment and response to treatment." This policy also documents, "Nursing personnel are to notify dietary personnel of any pressure areas to seek nutritional support and monthly reviews by the Registered Dietician. Initiate problem on care plan."</p> <p>The facility's Pressure Ulcers - Nutritional Intervention policy documents, "2. Residents with pressure ulcers will have a program of increased protein, calories, vitamins, minerals, and fluids developed by the dietitian and ordered by the resident's physician." This policy also documents, "Residents admitted or identified with stage II, III, or IV pressure ulcers are referred to the dietitian in a telephone consultation to review nutritional needs."</p> <p>The facility's undated Assessments: Braden Scale Predicting Pressure Ulcer Risk documents, "Make an assessment upon admission, once every week for the first four weeks, quarterly, or any time there is a change in condition."</p> <p>1. R10's Nursing Admission Assessment dated 3/24/17 at 1:00 PM, documents that R10 had a 0.4 centimeter (cm) by 0.4 cm scab to the abdomen. This assessment does not document any other skin abnormalities. This assessment documents that R10 is six foot six inches in height and weighs 278 pounds.</p> <p>R10's 4/14/17 SBAR (Situation, Background, Assessment, Recommendation) Form documents R10 has a stage one pressure ulcer to the bilateral heels.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R10's 4/22/17 SBAR Communication Form documents that R10 has a pressure area to the right buttock measuring one centimeter (cm) in circumference with a 0.3 cm depth. This form documents a pressure are to the left thigh measuring three cm by one cm by 0.3 cm depth.</p> <p>R10's medical record and treatment sheets dated 4/1/17 through 4/30/17 does not document weekly measurements or an assessment for R10's pressure ulcers. R10's medical record does not contain a dietary assessment or recommendation for nutritional supplements related to R10's pressure ulcers.</p> <p>On 5/2/17 at 10:35 AM, R10 stated that the wheelchair is too small. R10 stated it is not wide enough and that R10 can not sit up properly in the chair. R10 stated that when the pressure relieving cushion is in the chair the back of the chair is not tall enough and that R10 can not propel self in the chair. R10 also stated that the bed in R10's room is not long enough and that R10's feet touch the footboard. At that time, R10 appeared to fit tightly in R10's chair. The pressure relief cushion was not present in the chair.</p> <p>On 5/2/17 at 2:05 PM, E12 (Registered Nurse) provided treatment to R10's pressure ulcers. R10 was lying in bed and the head of the bed was elevated 15 degrees. R10's was lying on the right side and R10's knees were bent. R10's feet were rested up against the foot board of the bed. R10 was then repositioned in the bed flat and R10's head was resting up against the head of the bed and R10's feet were pushed up against the foot board. At that time, E12 stated R10's bed is not long enough for R10. R10 then stated R10 is six feet six inches tall. R10 stated R10's feet are</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>always pushing against the footboard. R10's left foot had a black pressure ulcer measuring 9.5 cm by 3.5 cm. This pressure area extended along the underside of the left foot from the fifth toe to the heel of the foot. There was also a red and black ulcer measuring two cm by six cm on the heel of the foot. The pressure ulcer to the heel of the right was black and measured four cm by 2.5 cm. There was also a black pressure ulcer to the sole of the right foot under the fourth and fifth toes measuring 2.4 cm by 1.7 cm. The pressure area to the right buttock measured five cm by four cm. The pressure area to the left buttock measured 6.5 cm by three cm.</p> <p>On 5/2/17 at 2:05 PM, E12 (Registered Nurse) stated that the R10's pressure ulcers were a lot worse. E12 stated she hasn't seen R10's ulcers on the feet for awhile and they look completely different. E12 stated R10's pressure ulcers to the feet were just mushy and that the black areas to the feet were new.</p> <p>On 5/2/17 at 11:40 AM, E2 (Director of Nursing) stated R10's bed is 80 inches in length.</p> <p>On 5/2/17 at 1:10 PM, E6 (Dietary Manager) stated R10 does not have a nutritional supplement to aid in wound healing. E6 stated the Dietitian has not been notified of the pressure ulcers.</p> <p>On 5/4/17 at 12:00 PM, Z1 (Nurse Practitioner for R10's Physician) stated R10's pressure sores are consistent with R10 having pressure from the footboard and R10's wheel chair being too small. Z1 stated the facility needs to get a bed and wheel chair that fits R10.</p> <p>On 5/1/17 at 10:10 AM, E2 (Director of Nursing)</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>stated R10 developed the left and right pressure ulcers to the buttocks because of R10's positioning in the wheelchair. E2 stated R10 came to the facility with no adaptive equipment. E2 stated R10 is a paraplegic. E2 stated E2 put a foam cushion in place but R10 needed a better cushion. E2 stated the dietitian has not evaluated R10 in regards to R10's pressure ulcers. E2 stated R10 is on the list to be seen. E2 stated she thinks the reason for R10's pressure ulcers is the lack of adaptive equipment. E2 stated the nurse's should be measuring the pressure ulcers weekly.</p> <p>2. R13's nurses notes dated 4/3/17 at 2:00 pm document, "Resident is noted to (have) 2 open areas to coccyx."</p> <p>R13's current POS (Physician Order Sheet) dated 5/1/17 includes an order for Coccyx wound treatment, "Apply hydrocolloid bandage with mepilex daily to open areas u/h (until healed)."</p> <p>R13's current care plan dated 4/25/17 states "Dietary consult to consider nutrition/hydration factors for treating related risk factors. Initiate extra calories, protein, vitamins as recommended. Initiate supplements as needed/recommended."</p> <p>R13's Treatment Record dated 4/1/17 - 4/30/17 contains no wound measurements.</p> <p>R13's current care plan dated 4/25/17 does not include any documentation of R13's coccyx wound.</p> <p>R13's last documented Braden Skin Assessment was documented on 3/2/17.</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>R13's last dietary note was 3/2/17.</p> <p>On 5/2/17 at 3:15 pm R13's coccyx wound dressing was performed by E12 RN (Registered Nurse). E12 stated that R13's coccyx wound is a stage two pressure ulcer.</p> <p>On 5/2/17 at 1:25 pm E6 (Food Service Supervisor) stated, "I knew about (R13's) pressure ulcer from a morning meeting, probably in early April. I haven't done any dietary assessment since the pressure ulcer. (R13) is not on a supplement either."</p> <p>On 5/3/17 at 10:05 am E3 LPN (Licensed Practical Nurse) stated, "It (R13's pressure ulcer) wasn't put on the care plan and should have been."</p> <p>On 5/3/17 at 2:00 pm E2 DON (Director of Nursing) stated, "Weekly measurements should be done by the nurse completing the treatment and measurements should be recorded on the back of the treatment record." E2 also stated, "We should have updated the Braden Skin Assessment after the wound was discovered as well."</p> <p>(B)</p>	S9999		
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