

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006555	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 08/10/2017
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NAME OF PROVIDER OR SUPPLIER NOKOMIS REHAB & HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 505 STEVENS STREET NOKOMIS, IL 62075
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S 000	Initial Comments Complaint #1744721/IL95960 Statement of Licensure Violations	S 000		
S9999	Final Observations 300.610a) 300.1210b) 300.1220b)3) 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 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. Restorative measures shall include, at a minimum, the following	S9999	<h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 08/25/17
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S9999	<p>Continued From page 1</p> <p>procedures:</p> <p>Section 300.1220 Supervision of Nursing Services b) The DON shall supervise and oversee the nursing services of the facility, including: 3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview, observation, and record review, the facility failed to identify a decline in bladder/bowel function following hospitalization and develop an appropriate plan of care addressing the decline and failed to provide timely toileting according to facility practice and the care plans for 2 of 4 residents (R3, R6) reviewed for toileting in the sample of 6. This failure resulted in a decline of bowel continence for R3.</p> <p>Findings include:</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>1. On 8/10/17 at 9:20 AM, E4 and E5, Certified Nurse Aides (CNA), transferred R3 to her recliner chair at bedside. R3's room smelled like bowel movement. At 9:25 AM, both E4 and E5 stated R3 was in her wheelchair from breakfast when they transferred her to bed to provide incontinent care. Both CNA's stated R3 was "already incontinent of bowel movement" so they did not toilet her. Asked when she was put into her chair, both CNA's stated she was up in her chair when they came on shift at 6 AM that morning and didn't indicate that R3 had been checked/changed in the prior three hours she was up.</p> <p>On 8/10/17 at 11:15 AM, E2, Director of Nurses (DON), stated R3 is "always incontinent of bowel and bladder" and "is not on a toileting program." E2 stated the facility has no written policy on incontinent care, but stated everyone is "checked and changed at least every two hours, unless it's deemed the person needs is more often than that."</p> <p>On 8/10/17, during a confidential interview, Z1, stated R3 usually has a bowel movement right after breakfast and if staff would accommodate R3 by putting her on the toilet shortly after breakfast, R3 would not be incontinent of bowel movement.</p> <p>R3's Minimum Data Set (MDS), dated 12/13/16, documents she was frequently incontinent of urine and occasionally incontinent of bowel and had a Brief Interview for Mental Status (BIMS) score of 6 (severe cognitive impairment). The MDS dated 3/7/17 and 6/6/17 identifies a decline in bowel continency from occasionally incontinent to always incontinent from the 12/13/16 MDS.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R3's laboratory report for urinalysis, dated 4/24/17, documents a Urinary Tract Infection (UTI) of 50,000-100,000 CFU (colony forming units) /ML (milliliters) of Escherichia Coli which required an antibiotic.</p> <p>R3's Care plan, dated 6/7/17, documents toileting under Alteration in Bladder with scheduled toileting provided to keep her clean, dry and odor free. Interventions include Toilet before/after meals, upon rising, upon request, before retiring, after napping and PRN (as needed) for incontinency.</p> <p>2. On 8/10/17 at 12:55 PM, R6 was assisted out of the dining room by E8, CNA. R6's pants from just below his waist to his mid thighs was saturated with urine. R6 was ambulated down the hallway to his room to the toilet. E8 stated she did not walk R6 to the dining room and did not know if he was toileted prior to lunch or not.</p> <p>At 1:15 PM on 8/10/17, E10, CNA/Transport Aide, stated she walked R6 to the dining room prior to lunch. E8 stated R6 was in bed and she checked him, thought he was dry before she walked him to the dining room. E10 stated she did not toilet R6 prior to taking him to the dining room. E10 said R6 recently had two hospitalizations and was continent before he went to the hospital, but has not been so much since he returned.</p> <p>On 8/10/17 at 2:05 PM, E8 stated R6's disposable brief was wet with urine upon returning from lunch as was the inner aspect of his pants and the back. E8 stated R6 is more incontinent of bowel and bladder since his return from the hospital. E8 stated R6 wears a disposable brief at all times and that at times, R6</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>needs to be coaxed to use the toilet to stay more dry. E8 stated R6 has fewer incontinent episodes if he toilets more often.</p> <p>The MDS, dated 6/27/17, identifies R6 as having severe cognitive impairment with a BIMS score of 5. The MDS also documents R6 to be occasionally incontinent of bowel and bladder requiring extensive assist of one staff for hygiene and toileting. The MDS documents R6 to be on no toileting program.</p> <p>Nurse Notes, dated 7/20/17, document R6 to be treated for a UTI.</p> <p>Hospital History and Physical, dated 7/27/17, documents R6 was hospitalized for Congestive Heart Failure.</p> <p>A Functional Assessment, dated 7/15/17, documents R6 as continent, aware of his need to void and dribbles at times. Following R6's hospitalization, a Functional Assessment, dated 8/1/17, documents R6 is unaware of his need to void, does not dribble, and is frequently incontinent of bowel and bladder at all times. The 8/1/17 assessment also documents R6 is now on a diuretic, Lasix 40 milligrams (mg) every AM and a 1500 cc (cubic centimeter)/day fluid restriction.</p> <p>R6's Care Plan, dated 6/27/17, fails to reflect R6's diuretic and his decline in being continent. The Care Plan, dated 6/27/17, documents R6 has requested to keep a disposable brief on during the night time. Interventions include toilet and/or change padding and give proper hygiene before/after meals, upon arising, upon request, before retiring for the evening, after napping, and PRN for incontinence.</p>	S9999		
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S9999	Continued From page 5 The facility failed to provide a policy/procedure on toileting. On 8/20/17 at 12:45 PM, E2 stated they do not have one (B)	S9999		
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