

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007983	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/26/2021
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NAME OF PROVIDER OR SUPPLIER BRIA OF CAHOKIA	STREET ADDRESS, CITY, STATE, ZIP CODE 3354 JEROME LANE CAHOKIA, IL 62206
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S 000	Initial Comments	S 000		
	Annual Licensure and Certification Survey			
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations: 300.690a) 300.1010 i) 300.1210 b)4) 300.1210 d)3) 300.1210 d)6) 300.1810 c)3)</p> <p>Section 300.690 Incidents and Accidents a) The facility shall maintain a file of all written reports of each incident and accident affecting a resident that is not the expected outcome of a resident's condition or disease process. A descriptive summary of each incident or accident affecting a resident shall also be recorded in the progress notes or nurse's notes of that resident. Section 300.1010 Medical Care Policies i) At the time of an accident or injury, immediate treatment shall be provided by personnel trained in first aid procedures.</p> <p>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. 4) All nursing personnel shall assist and encourage residents so that a resident's abilities</p>	S9999	<p style="text-align: center;">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>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>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. Section 300.1810 Resident Record Requirements</p> <p>c) Record entries shall meet the following requirements:</p> <p>3) Medical record entries shall include all notes, orders or observations made by direct resident care providers and any other individuals authorized to make such entries in the medical record, and written interpretive reports of diagnostic tests or specific treatments including, but not limited to, radiologic or laboratory reports and other similar reports.</p> <p>Based on observation, interview and record</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>review, the facility failed to provide safe, adequate Gastrostomy (G-tube) care for 1 of 1 residents (R13) reviewed for G-tubes in the sample of 47. This failure resulted in R13's G-tube being pulled out during care, requiring him to need hospitalization for surgical placement of a new G-tube.</p> <p>Findings include:</p> <p>On 3/24/21 at 12: 55 PM, R13 was observed receiving medication and a water flush through his G-tube.</p> <p>R13's Electronic Medical Record documents his diagnoses including Functional Quadriplegia, Aphasia, Gastrostomy Status, and Nontraumatic Subarachnoid Hemorrhage from Anterior Communicating Artery.</p> <p>R13's Minimum Data Set (MDS), dated 3/15/21, documents his cognitive status is severely impaired, and he is totally dependent on staff for bed mobility, transfers and eating, and that he has functional limitations in range of motion on both sides to his upper and lower extremities.</p> <p>R13's Physician Orders document the following orders: 12/10/20 NPO (nothing by mouth) diet; 3/19/21 Enteral Feed Order every shift related to Gastrostomy Status: Jevity 1.5 at 60 ml/hr (milliliters per hour) for 23 hours; 12/15/20 Check placement of G-tube using auscultation before administering food/meds/fluids; 12/15/20 Flush G-tube with 30 cc (cubic centimeters) of water before and after each medication administration, flush with 5 cc of water between medications; 12/15/20 G-tube residual - check and record every shift; 3/3/21 H2O (Water) flush 360 ml every 4 hours related to Gastrostomy Status;</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>12/15/20 Cleanse stoma site daily with soap and water during routine care.</p> <p>R13's Care Plan, dated 5/28/19, documents: Resident is at risk for complications related to diagnoses: Conversion Disorder w/ Seizures or Convulsions, Hydrocephalus, Gastro-esophageal Reflux Disease, Depression, Vitamin D Deficiency, Aphagia, Urethral Stricture, Hypertension, Congestive Heart Failure, Gastrostomy Gastrophoresis, Non-traumatic Subarachnoid Hemorrhage from Anterior Common Artery; receives tube feeding for all nutrition.</p> <p>R13's Progress Note, dated 2/18/21 at 6:17 PM, documents, "Resident was transferred to (local hospital) via ambulance at 6:20 PM. G-tube had broken off and needs new one." This was 2 hours and 10 minutes after the MD was notified the G-tube had been pulled out.</p> <p>R13's Progress Note dated 2/19/21 at 6:26 AM documents, "Called (local hospital) for update. Still waiting in ER (Emergency Room) for room for admittance. Needs surgery consult to place G-tube as they were unable to replace existing one."</p> <p>On 3/25/21 at 3:00 PM V1, Administrator, presented R13's Untitled report of incident regarding R13's G-tube being pulled out, dated 2/18/21 at 6:00 PM, which documents the physician was notified of R13's G-tube being pulled out at 4:10 PM. It does not include any investigation of the cause of the incident or any new intervention to prevent it from happening again. There is no documentation of reason R13 was not sent to the hospital until 2 hours and 10 minutes after the MD was notified.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R13's Emergency Room (ER) Records, "Hospitalist History and Physical," dated 2/19/21 at 3:38 AM documents: (R13) was sent to the emergency room when he pulled out his G-tube. Patient is unable to supply any history. History is obtained from ER and nursing home records. It was unclear what time this happened. ER physician attempted to replace a G-tube and was unsuccessful. He attempted a foley placement which was also unsuccessful. "</p> <p>R13's Hospital Records also included a Medical Doctor (MD) note, dated 2/19/21 at 12:44 PM, which documents. "Assessment and Plan: Dislodged G-tube, unknown how long it has been dislodged and unable to put a replacement in directly. Plan: EGD (Esophagogastroduodenoscopy; per WebMD: An upper endoscopy is a procedure where your doctor uses a thin scope with a light and camera at its tip to look inside your upper digestive tract--the esophagus, stomach, and first part of the small intestine, called the duodenum.") for direct visualization for placement of new tube. The procedural risks, benefits, alternatives, including the risks of complications of bleeding, infection, bowel injury or perforation, anesthesia related risks, but not limited to the above, were explained and discussed fully with the patient and all questions answered. The complications could lead to possible hospitalization, antibiotics and surgery and even remote chance of death."</p> <p>On 3/25/21 at 2:10 PM, V22, Licensed Practical Nurse (LPN), stated R13 cannot voluntarily move his arms or hands and he would not be able to grab his G-tube and pull it out. She stated she did not know how his G-tube got pulled out.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>On 3/25/21 at 2:44 PM V3, Regional Nurse, stated there would not have been an investigation of R13's G-tube being pulled out because he was sent to the hospital.</p> <p>On 3/25/21 at 3:05 PM, V24, Assistant Director of Nursing (ADON), stated staff should check the placement of the G-tube before turning and repositioning R13 to make sure they are not pulling on the tube.</p> <p>On 3/25/21 at 3:45 PM, V34, Registered Nurse (RN) stated on the day R13's G-tube came out, the CNAs (Certified Nursing Assistants) came to her and reported R13's G-tube was out. She stated the CNAs stated they were cleaning him up and he's very stiff when turning him side to side, and his G-tube somehow got tangled in his arm or hand and was pulled out. She stated when she got down to his room there was not much tube feeding formula on his bed and there was no blood. She stated she gave the CNAs education to make sure the G-tube is out of the way when they are turning R13 and now she goes down to watch them when they turn R13 so it does not get pulled out again. She stated it was carelessness that caused the tube to be pulled out.</p> <p>The facility's policy, "Risk Management" reviewed 1/2021, documents, "Purpose: An event is a potentially compensable event, as determined by previous litigation analysis. All events must be reported to the insurance carrier to ensure coverage. All events must also be investigated at the direction of the General Counsel in anticipation of litigation. Event investigations will be part of the defense file and submitted to the defense counsel. Process: An event is: Level 3: Other unusual occurrences requiring additional investigation; It continues, "5. All events must</p>	S9999		
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S9999	Continued From page 6 have a thorough investigation/root cause analysis. The investigation may include witness statements. If statements or other documentation is created that is not included in the resident's medical record, an event file should be created. All documentation from a State Agency should also be included in this file." (B)	S9999		