

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010227	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/12/2022
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NAME OF PROVIDER OR SUPPLIER CASEYVILLE NURSING & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 601 WEST LINCOLN AVENUE CASEYVILLE, IL 62232
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S 000	Initial Comments Complaint # 2243506/IL146578	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210d)2) 300.1210d)5) 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	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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>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>2) All treatments and procedures shall be administered as ordered by the physician.</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> <p>These requirements were not met as evidenced by:</p> <p>Based on interview, observation and record review the facility failed to prevent a pressure ulcer, failed to promote the healing of an existing pressure ulcer, and failed to provide pressure ulcer treatment as ordered for 1 of 3 residents (R2) reviewed for skin breakdown in the sample of 5. This failure resulted in R2 developing a stage 3 pressure ulcer to her coccyx.</p> <p>Finding include:</p> <p>R2's Physician Order dated 08/20/21 documents a diagnosis of pressure ulcer of sacral region, stage 3.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R2's Physician Order dated 03/13/22 documents, "Cleanse right buttocks wound with normal saline, cover with alginate pad, cover with bordered foam dressing, change daily and as needed."</p> <p>R2's Minimum Data Set (MDS) dated 03/14/22 documents R2 has no cognitive impairment, requires extensive assistance of two plus persons for bed mobility, totally dependent on two plus persons for transfer, requires extensive assistance of one-person for locomotion on unit, dressing, and personal hygiene, is totally dependent on one-person for locomotion off unit and toilet use, requires supervision with setup help only for eating, requires physical help in part of bathing activity of one-person, and uses wheelchair for mobility. R2's MDS also documents R2 is always incontinent of bladder and bowel. R2 has one stage 2 pressure ulcer and one stage 3 pressure ulcer.</p> <p>R2's January 2022 Treatment Administration Record (TAR) has no documentation wound care was provided on 01/05/22, 01/07/22, and 01/11/22.</p> <p>R2's February 2022 TAR has no documentation wound care was provided on 02/05/22, 02/14/22, 02/15/22, 02/16/22, 02/17/22, 02/18/22, 02/21/22, or 02/23/22.</p> <p>R2's March 2022 TAR has no documentation wound care was provided on 03/01/22, 03/05/22, 03/09/22, 03/12/22, 03/13/22, 03/19/22, 03/20/22, 03/21/22, 03/24/22, or 03/27/22.</p> <p>R2's April 2022 TAR has no documentation wound care was provided on 04/02/22, 04/07/22, 04/09/22, 04/16/22, or 04/29/22.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R2's May 2022 TAR has no documentation wound care was provided on 05/02/22 in the morning.</p> <p>R2's Nursing Note dated 03/09/22 at 10:45 AM, documents, "Orders received for resident to be sent to ED (Emergency Department at (local hospital). Resident having bowel movements, but ileus continues. Son and resident made aware of orders to be sent. 10-day bed hold policy signed by resident. (Ambulance company name) called for transport; report given. Ambulance here and resident out per stretcher. Paperwork sent."</p> <p>R2's Nursing Note dated 03/13/22 at 12:01 PM, documents, "Resident readmitted to room (number). Resident allergic to aspirin, fish, and seafood. Resident was admitted to hospital with UTI (urinary tract infection) and constipation, she will continue PO (oral) antibiotics here. Resident is alert and orientated x4 and able to make her needs known. O2 (oxygen) on at 2 liters per n/c (nasal cannula). Respirations regular and unlabored, no SOB (shortness of breath) noted. Resident stated that urologist told her no more foley catheters and that she had a bad UTI and when foley was removed blood came out. Resident has dark purple bruising to bilateral arms-hands-and a huge dark purple bruise to right mid arm. Resident's coccyx is red and excoriated with a small abrasion and she has a Mepilex dressing on that I pulled off to do her assessment. Resident has a chronic healing sacral wound with tunneling noted. The opening to sacral wound is small- 0.3 w (width) x 0.2 length. Resident was being seen by (contracted wound company) here for this chronic sacral wound. Resident has a red area to right proximal thigh consistent with cellulitis- hospital paperwork</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>states also. Under residents' abdominal folds is a little red. Resident has a hard knot to right lower leg that she's had for a long time. Resident's heels are intact and heel protectors are on. Resident has foot drop to bilateral feet and is bed bound. Resident is able to move her upper extremities, but not her lower extremities. Resident is able to feed herself and takes her medication whole. Lung sounds are clear but diminished. Bowel sounds positive x4 quads, abdomen round and non-tender. Resident had BM (bowel movement) today and enemas at hospital. Resident's lunch was ordered, and dietary brought it to resident. No c/o (complaint of) pain and no distress noted."</p> <p>Wound Care Report from (contracted wound company) dated 02/17/22 documents Wound #5 left coccyx is acute Stage 3 pressure injury/pressure ulcer and has received a status of not healed. Subsequent wound encounter measurements are 0.3 cm (centimeter) length x 0.3 cm wide x 2 cm depth, with an area of 0.09 sq cm and a volume of 0.18 cubic cm. Undermining has been noted at 9:00 and ends at 11:00 with a maximum distance of 2.3 cm. There is a moderate amount of serosanguineous drainage noted which has no odor. Wound bed has 76 - 100% pink granulation, no slough, no eschar, and no epithelialization present. The peri wound skin exhibited: Friable. Peri wound skin does not exhibit signs or symptoms of infection.</p> <p>Wound # 11 right buttock is an acute stage 2 pressure injury/pressure ulcer and has received a status of not healed. Initial wound encounter measurements are 1.3 cm length x 2 cm width x 0.2 cm depth, with an area of 2.6 sq cm and a volume of 0.52 cubic cm. There is a moderate amount of serosanguineous drainage noted. Wound bed has 51 - 75% epithelialization,</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>26-50% slough, 26-50% pink granulation, no eschar present.</p> <p>R2's Medical Record has no skin assessment documented during the time from 02/17/22 until 03/31/22.</p> <p>Wound Care Report from (contracted wound company) dated 03/31/22 documents Wound # 5 left coccyx is acute Stage 3 pressure injury/pressure ulcer and has received a status of not healed. Subsequent wound encounter measurements are 4.5 cm length x 10 cm width x 1.8 cm depth, with an area of 45 sq (square) cm and a volume of 81 cubic cm. No undermining has been noted. There is a moderate amount of serosanguineous drainage noted which has no odor. Wound bed has 76-100% slough, 1-25% pink granulation, no eschar and no epithelialization present. The peri wound skin exhibited: Friable. Peri wound skin present with s/s (signs/ symptoms) of infection. Confirmation Description & Treatment Plan is Signs & Symptoms present, Topical Antibiotics Prescribed.</p> <p>Skin/Wound Note dated 05/05/22 at 12:34 PM documents "(contracted wound company) here for weekly wound rounds to assess wound healing progress. Resident has a Stage 3 pressure ulcer to her coccyx it has received a status of not healed. Current wound measurements are 4.5 cm x 6 cm x 2.8 cm, undermining noted at 9:00 and ends at 11:00 max distance 3.9. There is a moderate amount of serosanguineous drainage noted without odor present. Wound bed has 1-25% slough, 76-100% pink granulation, no eschar, and no epithelialization present. Current treatment orders will remain in place. Follow up with (contracted</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>wound company) in 1 week. POA (power of attorney) and doctors made aware of progress."</p> <p>On 05/06/22 at 8:15 AM, R2 stated, "It started out a small sore when I was in (local hospital) in Belleville. Then I came here for rehab. I thought it was getting better. One Wednesday, I had an agency CNA (Certified Nursing Aide), she was good. She worked Wednesday and then again of Saturday. On Saturday, she went rolled me to my side to clean me up and yelled oh my god and then started cursing. She told me that I had a big wound that wasn't that bad on Wednesday."</p> <p>On 05/10/22 at 10:00 AM, V5, Wound Nurse, stated, "Before she (R2) went to the hospital, she had an open area about this size." Showing about the size of quarter. "When she returned from the hospital, I don't know how long she was there, I started working here after she had come back. The wound was worse. It was a stage 3. It got a little worse and then it started to get better. It looks much better. (Contracted Wound Company) comes once a week to measure and assess our wounds." At this same time, V5 provided wound care to the stage 3 pressure ulcer to R2's coccyx area. R2's wound was approximately 5 cm x 6 cm x 3 cm with tunneling noted to the left side of the wound. There was moderate of amount of serosanguinous drainage noted on the old bandage. The wound bed is pink. No redness noted. No odors noted.</p> <p>On 05/12/22 at 8:35 AM, V16, Nurse Practitioner, stated, "(R2's) wound was almost healed and then she went to hospital. I don't know if from the hospital or the transport or what, but she got a deep tissue injury around. It got worse, but then it started getting better. It has been improving ever since. It hasn't had any infection in it." When</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>asked if missing wound care 29 times would have contributed to wound worsening, V16 stated, "Facilities screw themselves when they don't chart it."</p> <p>Facility "Skin Ulcer-Wound Policy" dated 08/15/2018 documents "All caregivers are responsible for preventing, caring for, and providing treatment for skin ulcerations."</p> <p style="text-align: center;">"B"</p>	S9999		