

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005177	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/14/2022
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NAME OF PROVIDER OR SUPPLIER APERION CARE LAKESHORE	STREET ADDRESS, CITY, STATE, ZIP CODE 7200 NORTH SHERIDAN ROAD CHICAGO, IL 60626
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S 000	Initial Comments Complaint Investigation 2285004/IL148406	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1010 h) 300.1210 b) 300.1210 d)2) 300.1210 d)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 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such	S9999	Attachment A Statement of Licensure Violations	

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>accident, injury or change in condition at the time of notification.</p> <p>Section 300.1210 General Requirements for 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>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 are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to correctly enter a phone physician order, resulting in the improper wound treatment being utilized; failed to report</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>abnormal findings to the physician; and failed to ensure wound treatments were provided as ordered for one of three residents (R2) reviewed for wounds. These failures resulted in R2 developing an infection in R2's left foot wound leading to sepsis and requiring hospitalization.</p> <p>Findings include:</p> <p>R2's BIMS (Brief Interview for Mental Status), dated 6/27/22, determined R2 had a score of 14, indicating R2 is cognitively intact.</p> <p>R2's Admission Record documents R2's medical diagnoses include, but are not limited to: type 2 diabetes mellitus, heart failure, acute kidney failure, anemia, sepsis, and non-pressure chronic ulcer of left foot.</p> <p>R2's Treatment Administration Record documents that Santyl Ointment 250 unit/gm (gram) should be applied topically to the left foot every other day, with a start date of 4/20/22, and a discontinue date of 5/17/22. Within those dates, there were 7 missing documentations for the Santyl administration. R2's left bunion treatment order is documented as QOD (Every other day), with a D/C (discontinue) date of 4/14/22. From April 1st, until the D/C date, there were 5 missing treatment documentations. R2's left plantar foot wound treatment order documented as QOD, with a D/C date of 4/19/22, shows 6 missing treatment documentations from April 1st until the D/C date. R2's left plantar foot wound order documented as QOD, with a start date of 4/20/22 until 5/17/22, shows 6 missing treatment documentations for that time period.</p> <p>R2's 5/12/22 Wound Assessment Details charted by V23 (RN/Former ADON/Assistant Director of</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Nursing) documents, in part, "Exudate: Amount - Moderate, Type - Purulent."</p> <p>R2's 6/29/22 ED (Emergency Department) physician note documented by V30 (MD/Medical Doctor) documents, in part, "History of Present Illness ...presents to ED from nursing home for an infection of left foot wound ...there is a focal point of purulent discharge ...Medical decision making: Diagnosis: Sepsis, infected wound left foot, severe anemia."</p> <p>R2's Medication Review Report, with an order start date of 7/12/22, documents, "Wound: Left Plantar Foot: Clean with NSS (normal saline) and pat dry, apply DermaCol (collagen matrix dressing) and Cal (calcium) alginate on the wound bed. Cover it with ABD pad, Kerlix (woven gauze bandage) and tape. QOD (every other day) or as needed; Communication type: Phone."</p> <p>R2's 7/12/22 Wound Care consultation noted, documented by V24 (Wound Specialist/Advanced Practice Nurse), documents, in part, "Topical Application: DermaCol Ag (collagen matrix dressing with silver) plus CalAlginate (calcium alginate)."</p> <p>On 7/12/22 at 12:01 PM, the surveyor observed V15 (LPN/Licensed Practical Nurse/Wound Care Nurse) prepare a collagen matrix dressing, calcium alginate dressing, ABD (abdominal) pad, woven gauze bandage, tape, and a saline flush. V15 stated the wound care specialist who comes every other Tuesday, was just here and changed the dressing order to what was prepared.</p> <p>On 7/12/22 at 3:22 PM, the surveyor inquired why on R2's Treatment Administration record from April to June there are many empty boxes. V15</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>stated, "I'm not sure, but maybe means that nobody charted." V15 agreed if it is not charted, then one cannot be sure if the treatment was done.</p> <p>On 7/13/22 at 1:00 PM, when the surveyor inquired if V23 notified the physician of the purulent exudate on R2's foot on 5/12/22, V23 stated she (V23) doesn't remember if she (V23) notified the physician at that time, but added "That would warrant notifying the physician."</p> <p>On 7/13/22 at 3:35 PM, the surveyor inquired who puts in the order when the wound specialist makes a new recommendation to the wound treatment? V15 stated, "I do." The surveyor pointed out the current wound treatment order and V24's consultation note. V15 stated she (V15) used the (advanced wound care) dressing with silver during R2's dressing change on 7/12, but just put the order in incorrectly.</p> <p>On 7/13/22 at 2:11 PM, V24 (Wound Specialist/APN) stated purulent drainage is pus, which indicates the presence of bacteria. V24 added he (V24) would expect to be notified of that type of drainage. V24 stated he (V24) does not recall being notified R2 had purulent drainage. V24 added if a wound dressing is not changed as ordered, that can lead to "Extra fluid collection, exudate and eventually of course it can become infected." The surveyor inquired if an infection in the foot wound can lead to sepsis. V24 replied, "Yes, especially a patient with diabetes." V24 explained an infected foot wound can lead to sepsis very easily due to poor skin resistance to bacteria penetration in diabetic patients.</p> <p>The Wound Nurse Job Description, dated 3/23/17, documents, in part, "Summary: The</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>Wound Nurse is responsible for providing primary skin care to residents under the medical direction and supervisor of the residents' attending physician, the Director of Nursing, or the Medical Director of the facility, with an emphasis on treatment and therapy of skin disorders. Essential Duties and Responsibilities include but are not limited to "Examine the resident and his/her records and charts and discriminate between normal and abnormal findings, in order to recognize when to refer the resident to a physician for evaluation, supervision or directions; identify, manage, and treat specific skin disorders ... foot problems such as corns and callouses, decubitus ulcers, bacterial, parasitic and viral skin infections."</p> <p>The Registered Nurse (RN) and Licensed Practical Nurse (LPN) job descriptions, dated 5/02/17, documents in part, "The RN/LPN is responsible for providing direct nursing care to the residents ...to ensure that the highest degree of quality care is maintained at all times." Essential duties and responsibilities include but are not limited to "Receive and transcribe telephone orders from physicians and record on the Physician's Order Form."</p> <p>The "Physician Orders-Entering and Processing" policy, dated 8/22/17, documents, in part, "Purpose: To provide general guidelines when receiving, entering, and confirming physician or prescriber's orders (a prescriber is noted as a physician, nurse practitioner, and a physician's assistant). Guidelines ...3. Notify the resident's physician (if not the prescribing physician), for verification if applicable."</p> <p>The "Foot Care" policy, undated, documents, in part, "Purpose: to provide comfort and prevent</p>	S9999		
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S9999	Continued From page 6 infection of the feet. Procedure ...9. Document time, date, treatment and include pertinent observations and description of feet." (B)	S9999		