

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6002067	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 07/12/2022
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NAME OF PROVIDER OR SUPPLIER  AUSTIN OASIS, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 901 SOUTH AUSTIN BLVD CHICAGO, IL 60644
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S 000	Initial Comments  Complaint Investigation: 2284809/IL148157	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.610a) 300.1210b) 300.1210c) 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 resident to meet the total nursing and personal	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>care needs of the resident.</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</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> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to ensure that the Low Air Mattress was set at the recommended settings; failed to ensure the Low Air mattress were not layered with multiple linens and padding; failed to identify a pressure ulcer on a resident who was assessed and coded at high risk for pressure ulcer. This failure affected two of three residents (R1 and R3) reviewed for pressure ulcer care and prevention in the sample.</p> <p>As a result, R3 developed a new facility acquired pressure ulcer that went unidentified and treated until it was unstageable.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Findings include:</p> <p>1. On 06/29/22 at 2:00pm, during incontinent care with V12 and V25 CNA (Certified Nurse's Aides), R3 was noted in bed on an air loss mattress with a disposable incontinent pad, a facility clothes incontinent pad and a draw sheet linen in the bed. When the survey asked V12 CNA (Certified Nurse's Aide) about how the bed should be made with a resident using an air loss mattress. V12 became upset telling the surveyor that, the surveyor is making her nervous. V12 did not answer the surveyor.</p> <p>At 2:56pm, during R3's wound care observation with V2 DON (Director of Nurse's) and V8 (RN), R3 was noted with a new skin alteration to the right feet and toes with blackish color that measured 4cm by 2cm (centimeter) and unstageable. Both V2 and V8 could not explain or present any documentation showing where this has been addressed. V8 told the surveyor to wait for V7 (wound care Nurse) explanation on the wound site. V2 stated V7 was in another facility to assist in performing the wound care. V2 stated (V7) works in two of their facility as a wound care nurse. V2 stated the licensed nurses on the floor after their medication pass will have to assist in wound care.</p> <p>R3's medical record treatment order documented use of Santyl ointment 250 unit/Gm (Collagenase) apply to right hip topically every-day shift for wound healing cleanse with NS (Normal saline). Apply Santyl to wound bed, cover with gauze and xeroform. V8 searched for the Santyl Ointment, and it was unavailable. V2 stated that the treatment medication should not finish before it was re-ordered.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 7/1/22 at 10:34am, interview with V16 (Wound Care Physician), regarding R3's pressure ulcer. V16 stated in part that he was at the facility on 06/27/22 and gave treatment orders for the left heel pressure ulcer not the right heel. V16 stated no pressure ulcer was on the right heel during the visit. When asked about the use of Low Air Mattress and the significant of setting the mattress right. V16 stated the Low Air mattress is a mattress used to help relieve pressure on multiple sites and to relieve pressure on sites to prevent pressure wounds. V16 stated in part that we (referring to the facility) make sure the mattress is functioning to make sure that the resident is not having pressure ulcer. V16 stated it is important to inflate to relief pressure, V16 stated he cannot explain that, just make sure the mattress was inflated.</p> <p>On 07/06/22 at 2:50pm, interview conducted with V7 regarding the right heel and toes ulcer, V7 stated that they were new openings. V7 stated the first pressure ulcer on the heel healed 5/30/22 as documented. V7 stated that she was not aware of the new opening on the right heel. When the surveyor asked V7 about making of the Low Air mattress bed regarding the layers on the bed. V7 stated the bed should have only one incontinent cloth layer or a disposable adult incontinent (brief) and a draw sheet. V7 stated the purpose of the mattress can be defeated if not properly made.</p> <p>2. On 06/22/22 at 11:13am, R1 was observed in bed on a low air mattress the bed setting was set at 8 = 800 LBS (Pounds). At 11:17am, when this observation was shown to V8 RN (Registered Nurse) in charge of R1's care and was asked whether R1's setting should be that high. V8</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>replied that to her knowledge the bed setting should not be that high. At 11:20am, V4 (Maintenance Director) walked into R1 's room and stated (V4) was the one that set the mattress at Eight because he does not want the pressure to be too low. When the surveyor asked V4 about the reasons for the use of the low air mattress. V4 stated R1's weight was 135lbs and the air mattress should be set using the weight. At 11:36am, V8 stated the low air mattress is used to prevent development of pressure ulcer and the sitting should be based on total overall health assuming the weight, height and overall physical health because of the pressure wound.</p> <p>On 06/22/22 at 12:18am, during R1's wound care observation with V7 LPN (Licensed Practical Nurse) identified as the facility wound care nurse. R1's right hip was noted without any treatment dressing over the wound. V7 stated that R1's right hip pressure ulcer should have a treatment dressing covering as ordered at all times to prevent any infection and promote healing unless there is an ordered to keep the site open to air without any dressing.</p> <p>On 08/22/22 at 12:34pm, V7 was interviewed regarding the use of air loss mattress setting and the rationale for use. V7 stated the bed should not be set higher than the resident weight, the weight should be considered in setting of the low air mattress. V7 explain that if the pressure is not set wright, it will defeat the purpose of the use in preventing development of a new pressure ulcer and maintenance of the developed ulcer for healing.</p> <p>V2 DON (Director of Nurse's) was also interviewed, V2 stated the information about the resident should be written on the feeding bottle. Regarding the open wound pressure ulcer site</p>	S9999		
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S9999	Continued From page 5  should have a dressing on the site. When asked about the low air mattress setting, V2 stated "I'm not sure about the setting of the low air mattress but let me get the information and I (V2) will let you know (referring to the surveyor)." V2 then added I know it is for pressure ulcer and prevention.  (B)	S9999		