

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005474</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>07/07/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RIA OF BELLEVILLE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>150 NORTH 27TH STREET BELLEVILLE, IL 62226</b>
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S 000	Initial Comments  Complaint # 2245024/IL148427 Complaint # 2245250/IL148705	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	<b>Attachment A</b> <b>Statement of Licensure Violations</b>	

Department of Public Health REGULATORY 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 are not met as evidenced by:</p> <p>Based on observation, interview and record review, the Facility failed to prevent the development of additional pressure ulcers and provide pressure ulcer care as prescribed by the physician to prevent the worsening of pressure ulcers for of 4 of 4 residents (R1, R2, R3, and R4) reviewed for pressure ulcers in the sample of 16. This failure resulted in R3 being hospitalized for Sepsis and needing a surgical wound consult for worsening pressure ulcers.</p> <p>Findings include:</p> <p>1. Upon arrival to the facility on 6/29/22, the Facility's Matrix, CMS 802, was reviewed and did</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>not document that any residents at the Facility had current pressure ulcers.</p> <p>On 6/29/2022 at 10:45 AM, V2, Director of Nursing (DON) stated, "We used to have a wound nurse, but she quit as wound nurse about 2 weeks ago. Now the floor nurses are responsible for the wounds."</p> <p>R3's Nursing Admission Observation, dated 5/21/22 documented R3 was admitted from an acute care hospital with a chronic wound. The Observation documents that R3 had a wound to her coccyx and knee. The Observation did not document the size of these wounds.</p> <p>R3's Care Plan, initiation date of 5/23/22, documented "area to coccyx, left buttock and right knee will remain stable/healed throughout next review." R3's Care plan was updated on 6/7/22 and documented "In-house Stage II on left buttock."</p> <p>R3's Facility's Skin &amp; Wound Evaluation, dated 5/23/22, did not document R3 had a wound to her coccyx.</p> <p>R3's Minimum Data Set (MDS) dated 5/28/2022 documents that R3 requires extensive assistance for bed mobility. It further documents that R3 was admitted with a stage 3 pressure area (does not indicate the location). R3's MDS does not reflect that R3 was on a turning and repositioning program.</p> <p>The Facility's Wound Line List for May and June 2022 did not document R3 had any wounds/pressure ulcers.</p> <p>R3's Facility's Skin/Wound Note dated 6/6/2022</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>documents that R3 was evaluated by (Wound Consultant Company) and it was noted that R3 had a "New area to left buttock." There was no documented description of R3's pressure ulcer including size, wound bed description, peri-wound description and if exudate was present.</p> <p>R3's Treatment Administration Record (TAR) dated June 2022 documents, "Start date 6/8/2022- cleanse wound to left buttock with wound cleanser. Apply Santyl and dry dressing daily and PRN (as needed). Monitor for s/s (signs and symptoms) of infection if present notify MD (medical doctor)."</p> <p>R3's (Wound Consultant Company) Note, dated 6/13/22, documents "location left buttock noted 6/6/22." The Note documents R3 had an unstageable pressure ulcer/injury measuring 4.5 centimeter (cm) x 1.5 cm x UTD (undetermined). The Note documented that 50% of the wound bed was necrotic.</p> <p>R3's Initial Wound Evaluation and Management Summary from (Consultant Wound Physician) dated 6/20/2022 documents, "Stage 4 wound of the left buttock-full thickness. Wound size 3 by 2 by 0.5 cm with moderate serous exudate. Dressing Treatment Plan- Alginate Calcium apply once daily for 30 days. Collagen powder apply once daily for 30 days. Silver Sulfadiazine apply once daily for 30 days."</p> <p>R3's June 2022 TAR does not include the treatment orders recommended on the Initial Wound Evaluation and Management Summary dated 6/20/2022. There was no documentation R3 received this treatment.</p> <p>R3's Nursing Note dated 6/28/2022 documents,</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>"Resident admitted to (local hospital) with diagnosis of Sepsis."</p> <p>R3's Hospital Evaluation-Suspected Abuse/Neglect Form, dated 6/28/2022, documents that R3 was admitted to the local hospital with multiple wounds. It further documents that the wound was a deep, stage four pressure ulcer to the mid-line sacrum and was described "to have foul, purulent drainage" and measured 8 centimeters (cm) in length, 3 cm in width, and 3 cm in depth. The Form documents "also are eschar left buttock 9 (cm) x 3 (cm) x 0 with undermining all around, deepest at 7'oclock 6 cm. Eschar covering the wound bed at 100%."</p> <p>On 6/30/2022 at 12:20, V7 Licensed Practical Nurse (LPN) stated that she took care of R3 before she went to hospital for sepsis. V7 stated that R3 had a coccyx wound and as the treatment was to apply Santyl and pack the wound. V7 added that R3 was compliant with care.</p> <p>On 7/5/2022 at 1:35 PM, V13, Hospital Social Worker, stated, "The odor was so bad, even though (V22's, Hospital Wound Nurse) masked she was still struggling not to vomit, and she is used to dealing with wounds. She (V22) couldn't believe no one at the facility had addressed it. The wound was unstageable and will require debridement surgery."</p> <p>2. R2's Face Sheet dated 6/30/2022 documents that R2 was hospitalized from 6/14/2022 until 6/24/2022.</p> <p>R2's MDS, dated 6/14/2022, documents that R2 has one stage 2 pressure ulcer and is totally dependent on staff for bed mobility.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>The Facility's Line List of wounds dated 4/2/2022-6/30/2022 documents R2's pressure ulcer to R2's coccyx was last evaluated 6/13/2022 and measured 9.3 centimeters (cm) by 8.1 cm by 0.2 cm in depth.</p> <p>R2's Order Summary Report dated 6/30/2022, documents "Cleanse wound to coccyx with wound cleanser. Apply wound gel and dry dressing daily and PRN (as needed)."</p> <p>R2's June 2022 Treatment Administration Record (TAR) documents that the treatment above was completed on 6/15/2022 and 6/16/2022, when R2 wasn't present at the facility. It further documents that this treatment to R2's coccyx was completed 6/24/2022, 6/25/2022, 6/26/2022, 6/27/2022, 6/28/2022, and 6/29/2022.</p> <p>On 6/29/2022 at 10:35 AM, V8, Certified Nursing Assistant (CNA) and V4, Licensed Practical Nurse (LPN) entered R2's room for a skin check. At this time V8 stated, "I forgot to tell you, (R2) has a pressure area." At this time, a foam dressing was partially covering the pressure ulcer to R2's coccyx. The rest of the wound was not covered by the dressing and R2 had a small amount of feces present to the surrounding skin. The dressing was dated 6/24/22. This date was confirmed by V8. At this time V8 asked if she should remove the dressing and V4 stated, "I don't know. I've been off for 5 days. I don't have anything to replace that one right now." At this time, V4 was asked to come and get this surveyor when she was going to replace the dressing.</p> <p>On 6/29/2022 at 3:30 PM, V4 still had not come to get this surveyor for the dressing change.</p> <p>3. R1's Face Sheet dated 6/30/2022 documents</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>R1 was admitted to the facility on 6/20/2022.</p> <p>R1's Admission Observation, dated 6/20/22, documents "Sacrum Ulcer" and does not include any measurements.</p> <p>R1's Care Plan dated 6/29/2022 documents, "(R1) was admitted with a Stage IV to her coccyx, unstageable wound to her right heel and two scabbed areas behind both knees."</p> <p>R1's TAR and Order Summary Report dated June 2022, documents that treatments to R1's wounds were not initiated until 6/24/2022. This was four days after her admission.</p> <p>On 6/29/2022 at 1:11 PM, R1's coccyx dressing was observed to be completely saturated with drainage and falling off the wound. R1's adult brief also had drainage in it from the wound.</p> <p>On 6/30/2022 at 10:45 AM, V1, Director of Nursing (DON) stated, "I would expect the dressing to be changed if saturated as ordered and as needed."</p> <p>On 6/30/2022 at 11:05 AM, V2, DON, stated, "(R1) isn't on there on there (pressure log). She'll get on there."</p> <p>4. On 6/30/2022 at 11:15 AM, R4 was observed to have two dressings to R4's bilateral thighs.</p> <p>R4's Skin Screen dated 6/30/2022 does not document any open areas.</p> <p>The Facility's Wound Log was reviewed and there was no documentation that R4 had a pressure ulcer.</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>On 7/6/2022 at 10:15 AM, R4's skin was observed. R4 had an opened pressure ulcer to R4's left posterior gluteal fold. There was no dressing to this area. At this time, V19, Certified Nursing Assistant (CNA) stated, "I would say the open area is about 1.5 inches."</p> <p>On 7/6/2022 at 12:15 PM, R4 stated, "I have a sore down there. They ain't done nothing to it for about 5 days. They said they didn't have what they wanted to put on it. They talked about some kind of cream."</p> <p>R4's Progress Notes dated 7/6/2022 documents, "New open area noted under residents R (right) gluteal fold."</p> <p>On 7/7/2022 at 11:07 AM V3, Assistant Director of Nursing (ADON) stated, "Skin assessments should be completed the day of admission. It is included in the admission observation. Ideally Monday through Friday the wound nurse would do in house wound evaluation as soon as possible. If someone came to the facility with an open area, I would expect the hospital to send orders. I would expect if a resident had a skin issue that it be on the wound log. I would expect if a resident is seeing a wound specialist that those orders would be done as ordered."</p> <p>The Facility's Policy "Skin Care Prevention" dated 5/2015 documents, "All residents will receive appropriate care to decrease the risk of skin breakdown." It further continues to document that the nursing department will review all new admission and put a plan in place for prevention. It further documents that all residents will be evaluated for changes in their skin condition and all residents unable to reposition themselves will be every two hours. It also documents that the</p>	S9999		



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S9999	Continued From page 8  skin should be cleaned at the time of soiling and at routine intervals.  (A)	S9999		