

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6011381</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/12/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ARCADIA CARE MORRIS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1095 TWILIGHT DRIVE MORRIS, IL 60450</b>
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S 000	Initial Comments	S 000		
	First Probationary Licensure Survey			
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.696b) 300.696d)1) 300.1210b)</p> <p>Section 300.610 Resident Care Policies</p> <p>a) The facility shall have written policies and procedures, governing all services provided by the facility which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting.</p> <p>Section 300.696 Infection Prevention and Control</p> <p>b) Written policies and procedures for surveillance, investigation, prevention, and control of infectious agents and healthcare-associated infections in the facility shall be established and followed, including for the appropriate use of personal protective equipment as provided in the Centers for Disease Control and Prevention 's Guideline for Isolation Precautions, Hospital</p>	S9999	<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></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>Respiratory Protection Program Toolkit, and the Occupational Safety and Health Administration ' s Respiratory Protection Guidance. The policies and procedures must be consistent with and include the requirements of the Control of Communicable Diseases Code, and the Control of Sexually Transmissible Infections Code.</p> <p>d) Each facility shall adhere to the following guidelines and toolkits of the Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services, Agency for Healthcare Research and Quality, and Occupational Safety and Health Administration (see Section 300.340):</p> <p>1) Guideline for Prevention of Catheter-Associated Urinary Tract Infections</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>This requirement was NOT met as evidenced by:</p> <p>Based on observation, interview, and record review, 1) the facility failed to ensure sanitary storage of respiratory equipment. 2) the facility failed to properly position a resident's indwelling catheter drainage bag.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>1) This applies to 4 residents (R8, R9, R10 &amp; R11) reviewed for use of respiratory equipment in a sample of 11.</p> <p>2) This applies to 1 of 2 residents (R4) reviewed for indwelling catheters in sample of 11.</p> <p>1) On 5/10/22 at 11:21am R10's BiPAP was observed in her room and the mask was uncovered. R10's EHR (Electronic Health Record) showed diagnoses including, chronic obstructive pulmonary disease, type 2 diabetes, obstructive sleep apnea, heart failure, and hypothyroidism.</p> <p>On 5/10/22 at 12:25am R9's CPAP was observed in his room with the mask uncovered. R9's EHR (Electronic Health Record) showed diagnoses including type 2 diabetes, coronary artery disease, obstructive and sleep apnea.</p> <p>On 5/11/22 at 846am R8's CPAP was observed in his room with the mask uncovered. R8's EHR (Electronic Health Record) showed diagnoses including chronic obstructive pulmonary disease, emphysema, and coronary disease.</p> <p>On 5/11/22 at 12:15pm R11's CPAP was observed in her room with the mask uncovered. R11's EHR (Electronic Health Record) showed diagnoses including type 2 diabetes, asthma, hypertension, obstructive sleep apnea, and circadian rhythm sleep disorder.</p> <p>On 5/11/22 V5 (Regional Nurse Consultant) said that the residents respiratory mask should be put in a plastic bag for the purpose of infection control. V5 said if not contained it could cause respiratory infections or a surface infection.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>The Facility's Oxygen and Respiratory Equipment Changing / Cleaning policy with revision date of 1/2019, showed under purpose number three to minimize the risk of infection transmission. Under procedure to see a clean plastic bag... will be provided to store the cannula when not in use.</p> <p>2) On 5/10/22 at 11:10 AM R4 was observed in wheelchair by the front door by the reception desk area. R4's walker was positioned in front of his wheelchair with his indwelling catheter bag hooked on top of the walker. R4's tubing and catheter bag were located above the level of the bladder.</p> <p>On 5/10/22 11:35 AM, R4 was observed in wheelchair by the nursing station. R4's walker was positioned in front of him; R4's catheter bag was again hanging on top of his walker. R4's catheter bag and tubing were above the level of his bladder.</p> <p>R4's face sheet showed his diagnoses include metabolic encephalopathy and obstructive and reflux uropathy.</p> <p>On 5/11/22 at 2:18 PM, V8 (Licensed Practical Nurse-LPN) said, indwelling catheters should be below the bladder for flow and to prevent blockage and infection.</p> <p>On 5/11/22 at 2:30 PM, V5 (Regional Nurse Consultant) said, indwelling catheters should be below the bladder level to prevent urine from going back to the bladder. V5 said if not properly positioned, it can either cause irritation to the bladder or urinary tract infections.</p> <p>In the facility's Urinary Catheter Care (revised</p>	S9999		

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S9999	Continued From page 4  9/2020 and using Resource: CDC Guidelines for Prevention of Catheter Associated Urinary Tract Infections 2009) policy, under guidelines it showed, "6. Catheters shall be positioned to maintain a downhill flow of urine to prevent a back flow of urine into the bladder or tubing...."  (C)	S9999		