

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008866	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/17/2022
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NAME OF PROVIDER OR SUPPLIER ST ANTHONY'S NSG & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 767 30TH STREET ROCK ISLAND, IL 61201
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S 000	Initial Comments Complaint 2225458/ IL148932	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210c)1)3) 300.1220b)2) 300.1630d) 300.3240a) Section 300.610 Resident Care Policies 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. 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	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>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. Restorative measures shall include, at a minimum, the following procedures:</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p> <p>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>Section 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>2) Overseeing the comprehensive assessment of the residents' needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psychosocial status, discharge potential, dental condition, activities potential, rehabilitation potential, cognitive status, and drug therapy.</p> <p>Section 300.1630 Administration of Medication</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>d) If, for any reason, a licensed prescriber's medication order cannot be followed, the licensed prescriber shall be notified as soon as is reasonable, depending upon the situation and a notation made in the resident's record.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to administer pain medication as ordered by the physician and failed to address a resident's need for pain reduction interventions for one resident (R1) reviewed for pain medication. This failure resulted in R1 having increased pain and prolonged untreated pain.</p> <p>Facility's "Administering Medications" policy revised 12/2012, documents "Medications shall be administered in a safe and timely manner, and as prescribed. 3. Medications must be administered in accordance with the orders, including any required time frame. 4. Medications must be administered within one hour of their prescribed time, unless otherwise specified."</p> <p>R1's physician order sheet (POS) dated 6/5/22 documents "May send to Emergency room for evaluation and treatment due to increased pain of left hip/side."</p> <p>R1's POS dated 6/13/22 documents "Fentanyl patch 12 micrograms (mcg) applied to posterior</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>flank every 72 hours."</p> <p>R1's POS dated 6/23/22 documents "Fentanyl patch 25 mcg. Place one patch on location close to pelvis that have fat - subcutaneous tissue every 72 hours. Discontinue Fentanyl 12 mcg patch when 25 mcg arrive."</p> <p>R1's medication administration record (MAR) dated 6/1/22 through 6/31/22 documents "Fentanyl 12 mcg patch applied on 6/21/22 and removed on 6/24/22". The MAR documents the Fentanyl 12 mcg patch was discontinued on 6/25/22 with the words "Apply when arrives" written on the Fentanyl 25 mcg order with a start date of 6/25/22. R1's MAR documents that R1 did not receive the Fentanyl 25 mcg patch from 6/25/22 to 6/31/22. R1 received the Fentanyl 25 mcg patch on 7/1/22.</p> <p>R1's current care plan documents "I have (chronic) pain related to Arthritis. Administer analgesia as per orders. Give half an hour before treatments or care. Anticipate my need for pain relief and respond immediately to any complaint of pain."</p> <p>On 7/16/22 at 11:45 AM, V4, Licensed Practical Nurse (LPN), stated "We're having a lot of staffing issues. The CNAs (Certified Nursing Assistant) are shorthanded, and things aren't getting done. They don't have the time. The call lights will go off for an hour sometimes, they can't get the residents repositioned when they need to, and they're double padding the (Incontinence pads) to prevent the urine from leaking through."</p> <p>On 7/16/22 at 12:05 PM, V5, CNA, stated "There's no staff, so yeah, there are things that don't get done. I don't see how were supposed to</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>turn and reposition the residents when there's only one CNA on the floor. There are days I don't even get a lunch break we're so short staffed. I hate to admit it, but they're double padding the residents, so they don't have to change them as often."</p> <p>On 7/16/22 at 2:55 PM, R1 sitting in recliner pushing herself up in the chair, grimacing and trying to shift her body to the other side of the recliner. R1 stated "Oh good, you're finally here to move me to bed. My back is really hurting. You're not here to move me? I asked to be moved to my bed at 1:00 PM, which was two hours because I'm in a lot of pain and need to lay down. This happens all the time. They don't have enough staff to help me from the recliner to the bed and once I'm in bed, I'll stay there until the next morning."</p> <p>On 7/16/22 at 3:00 PM, R1 stated "I had a fall last month (6/5/22) and my hip and back have been hurting really bad ever since. I had a pain patch the doctor ordered, but for some reason the facility wasn't giving it to me. The nurse kept saying "We're waiting for it to come in." I was in a lot of pain and had to sit here like that until it came in. I don't think that's right. I shouldn't have had to sit here in pain like that."</p> <p>On 7/17/22 at 11:48 AM, R1 lying in bed in hospital gown and shifting body side to side. R1 stated "I've been in bed since 3:00 PM yesterday. I need to get up, my back and hip hurt. I just need to sit up for a bit. Can you please help me or find someone who can get me up? I'm in a lot of pain."</p> <p>On 7/17/22 at 12:10 PM, V1, Administrator, verified R1 did not receive the Fentanyl patch</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>from 6/25/22 until 7/1/22 and stated "The pharmacy never sent the patches to us. It's something that we should have definitely followed up on when we didn't get them. The residents should be turned and repositioned at least every two hours."</p> <p>On 7/17/22 at 1:00 PM, V8, CNA stated "No, the residents aren't getting turned and repositioned every two hours. I don't know how we can when we don't have enough staff."</p> <p>(B)</p>	S9999		