

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012579</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>10/27/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>IMBODEN CREEK SENIOR LIVING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>180 WEST IMBODEN DECATUR, IL 62521</b>
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S 000	Initial Comments  Complaint Investigation 2268525/IL152610	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610 a) 300.1010 h) 300.1210 b) 300.1210 d)1)  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 accident, injury or change in condition at the time of notification.	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	Continued From page 1  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 care needs of the resident. 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: 1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.  These regulations are not met as evidenced by:  Based on interview and record review, the facility failed to notify a physician of a resident's laboratory results and change in a resident's condition. The facility also failed to administer antibiotics as ordered for one of three residents (R1) reviewed for urinary tract infections on the sample of 11. These failures caused R1 to have a delay in ordering antibiotic medication and miss antibiotic medication administration, causing R1 to have cognitive and physical decline and multiple hospital admissions for Urinary Tract Infections.  Findings include:  R1's Urinalysis Results, dated collected on	S9999		

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S9999	<p>Continued From page 2</p> <p>9/21/22 at 10:45am, document R1's urine was light brown in color and "extremely turbid." This result documents the following additional results:</p> <p>Leukocyte Esterase "500!" (reference range NEGATIVE) Nitrites "1+!" (reference range NEGATIVE) Blood "1+!" (reference range NEGATIVE) "culture is indicated"</p> <p>R1's Urine culture, dated 9/21/22, documents results of greater than 100,000 CFU (colony forming units)/mL (milliliter) of Escherichia coli (ESBL). This report documents Extended spectrum Beta-Lactamase (ESBL) producing organisms demonstrate decreased activity with penicillins, cephalosporins, and aztreonam. This report also documents R1's organism has been confirmed as an ESBL producer.</p> <p>R1's Progress Notes dated as follows document:</p> <p>9/21/22 10:38am R1 started on UTI surveillance due to increased confusion. 9/22/22 5:17am R1 continues on UTI surveillance. Urinalysis (UA) result was faxed to V3, R1's Physician. There is no documentation the facility followed up with V3 to ensure V3 received R1's UA results. 9/23/22 1:22am, "LATE ENTRY" for 09/22/22 Second shift. R1 continues on UTI surveillance. R1 UA was resulted on 09/21/22 with "negative results." R1 is having increased confusion and agitation. R1 cut R1's oxygen tubing with scissors today and did not recognize any of the staff. Written notification was sent to V3 to notify of R1's condition change. There is no documentation of any follow-up with V3 to ensure V3 received the written notification of R1's change in condition.</p>	S9999		

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S9999	Continued From page 3  9/23/22 1:41am, At this time R1 is "only has confusion." 9/23/22 1:58pm, R1 seems sleepy today, blood pressure 80/60, still monitoring for UTI. There is no documentation V3 was notified of R1's blood pressure or R1's sleepiness. 9/23/22 2:36pm, V3's office was called in regards to R1's confusion and increased behaviors. V3's office stated V16, V3's Nurse Practitioner is on vacation right now so the office would get the notifications to another provider who was taking over for V16. 9/23/22 4:13pm, Verbal orders from V3's office were received in regards to R1's UA results to start Cephalexin Antibiotic medication by mouth and R1's Urine culture to be evaluated and sent to office and then on call doctor to be notified of results. 9/23/22 9:29pm, R1 continues to be lethargic, with low blood pressure and high blood sugar. R1 is having difficulty standing and doing daily activities of living. R1 was sent to the hospital. R1's urine culture and sensitivity results came back and were "faxed" to V3's office. There is no documentation the on-call physician was notified as per orders on 9/23/22 at 4:13pm as documented in R1's progress notes. 9/24/22 3:17am, R1 was admitted to the hospital.  R1's Care Plans, dated 9/30/22, document R1 requires Antibiotic Therapy Intravenous to treat (blank) with interventions including: Administer medications as ordered, refer to physician if symptoms do not subside after course of treatment. These Care Plans document a care plan dated 9/29/22, Acute Urinary Tract Infection (UTI) with interventions including: Administer antibiotics as ordered.  R1's Physician Discharge Summary, dated	S9999		

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S9999	<p>Continued From page 4</p> <p>9/29/22, documents R1's Reason for admission including Acute Encephalopathy due to urinary tract infection and Gram negative Bacteremia. This summary documents R1 presented to the hospital with altered mental status/confusion and leukocytosis. This summary documents R1's urine culture showed E. coli resistant except to Zosyn and imipenem. R1's blood cultures resulted positive for Gram Negative Rods and Infectious Disease was consulted with recommendation to administer Ertapenem (Antibiotic) for 10 more days. This summary also documents R1 had an Acute Kidney Injury most likely due to Urinary Tract Infection, Dehydration with a Creatinine of 1.51 with R1's baseline Creatinine normal. R1 also had Transaminitis with elevated AST (Aspartate transaminase) and ALT (alanine transaminase) liver enzymes, most likely due to acute infection/medication. This discharge summary documents R1's medication orders including Ertapenem 1,000mg (milligrams) intravenously daily for seven days, maintain a peripheral IV site per protocol and discontinue once infusions are complete.</p> <p>R1's Physician Orders List documents an order with a start date of 9/30/22, documenting R1 is to receive Ertapenem (Antibiotic) 1 gram solution, administer intravenously once daily. These orders document this order was discontinued on 10/4/22 upon R1's transfer to the hospital.</p> <p>R1's Electronic Medical Administration Record (eMAR), dated September 2022, does not document R1 received R1's Ertapenem intravenous antibiotic infusion as ordered on 9/30/22.</p> <p>R1's Electronic Medical Administration Record (eMAR), dated October 2022, does not document</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>R1 received R1's intravenous antibiotic infusion as ordered on 10/3/22.</p> <p>R1's Progress Notes dated as follows document:</p> <p>9/30/22 at 12:55am a "late entry" for second shift on 9/29/22. This note documents R1 readmitted to the facility with a diagnosis of UTI. This note documents R1 has a 20 gauge intravenous (IV) catheter in R1's left antecubital for IV therapy needs for the next seven days.</p> <p>10/2/22 at 2:35am, R1 continues on IV antibiotic and has been having increased confusion, lethargy and needs assistance with feeding and requiring increase need of assistance with activities of daily living. There is no documentation V3, R1's Physician was notified of R1's changes in condition.</p> <p>10/3/22 at 8:56pm, R1 on antibiotic therapy for a UTI.</p> <p>10/3/22 at 9:39pm "Late Entry" R1 "has been on IV antibiotics and R1's IV became infiltrated and had to be removed. Staff attempted to place a new IV site without success. V17, Infectious Disease Physician's office was contacted and facility is awaiting new orders but did not receive a call back by the end of the day, "will follow up in morning." There is no documentation there was follow-up with V17, R1's Infectious Disease Physician.</p> <p>10/4/22 2:33am, R1 was seen by V16 and received new orders, see Medication Administration Record (MAR). There is no documentation V16 provided orders related to R1's IV access or IV Antibiotics.</p> <p>10/4/22 at 7:04am, R1 "very lethargic" and does not respond when R1's name is called.</p> <p>10/4/22 at 10:15am, R1 is "unresponsive to painful stimuli... vitals are not within normal limits, elevated temp (temperature) and pulse."</p>	S9999		

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S9999	Continued From page 6  10/4/22 at 10:47am, orders for R1 to be sent to the hospital for a "new IV site and antibiotic therapy." 10/8/22 at 10:40am, R1 admitted to the hospital (on 10/4/22) with a diagnosis of UTI and Altered Mental Status "due to said UTI." R1 receiving oral antibiotic at the hospital and waiting for an infusion line to be placed for IV antibiotics. 10/11/22 at 9:28pm, R1 readmitted to the facility.  On 10/27/22 at 2:30pm, V7, Director of Clinical Operations, stated the facility should be documenting details if the physician does not want called and prefers to only receive a fax of changes in resident condition. V7 stated the facility should follow up if a resident's physician does not return calls or the facility has not heard back from a physician regarding a resident's change in condition.  On 10/27/22 at 3:33pm, V7 stated the facility should ensure the physician's orders are followed and physicians should be notified promptly of a change in a resident's condition. V7 stated the facility should document details of what the facility notifies/contacts the physician about and responses.  The facility's Urinary Tract Infections/Bacteriuria Clinical Protocol, dated with the year 2001, documents nurses should observe, document and report signs and symptoms of a urinary tract infection in detail. The physician will help nursing staff interpret any signs, symptoms and lab test results. The physician will order appropriate treatment for verified or suspected UTI's based on pertinent assessment. Generally, symptomatic UTI's should be treated. The physician and nursing staff will review the status of individuals who are being treated for a UTI and adjust	S9999		

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S9999	Continued From page 7 treatment accordingly.  (A)	S9999		