

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009765</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R-C 11/17/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WATSEKA REHAB &amp; HLTH CARE CTR</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>715 EAST RAYMOND ROAD WATSEKA, IL 60970</b>
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S 000	Initial Comments  Complaint Investigation: 2265100/IL148522 survey of 7/7/22 Complaint Investigation: 2266108/IL149739 survey exit 8/4/22	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.1210b) 300.1210d)1)2)3  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.  2) All treatments and procedures shall be administered as ordered by the physician.  3) Objective observations of changes in a	S9999	<b>Attachment A Statement of Licensure Violations</b>	

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>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>These Requirements were NOT MET as evidenced by:</p> <p>Based on interview and record review, the facility failed to provide treatment and services to a resident receiving Hemodialysis by failing to provide pharmacological measures of Potassium binding medication as ordered to control blood Potassium levels. The facility also failed to have regular communication with the Dialysis Center to coordinate care for a resident. These failures affect one of three residents (R4) reviewed for Dialysis on the sample of 40. These failures resulted in R4 sustaining a critical level of electrolyte imbalance of blood Potassium, resulting in multiple hospitalizations and missing a Hemodialysis treatment with the potential to have a heart attack or death.</p> <p>Findings include:</p> <p>R4's Minimum Data Set dated 8/16/22 documents R4 is cognitively intact and does not have any behaviors including rejection of care. This MDS does not document R4's diagnosis of End Stage Renal Disease (ESRD). This MDS documents R4 receives Dialysis.</p> <p>R4's Care Plans dated 10/4/22 document R4 requires Dialysis for End Stage Renal Disease (ESRD) with a Dialysis Schedule of Monday, Wednesday and Friday. This Care Plan documents to obtain assessment and treatment</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>information from the center regularly.</p> <p>R4's "6 Month Cumulative" laboratory report documents R4's blood Potassium levels (mEq (milliequivalents)/L (Liter)) as follows:</p> <p>6/2/22 - 5.6 6/16/22 5.2</p> <p>7/6/22 - 5.2 7/13/22 - 7.2 7/20/22 - 6.3</p> <p>8/3/22 - 6.6 8/10/22 - 6.1 8/17/22 - 7.0 8/24/22 - 7.3 8/31/22 - 6.2</p> <p>9/14/22 - 7.0 9/21/22 - 6.5</p> <p>10/3/22 - 6.7 10/5/22 - 6.3 10/12/22 - 6.6 10/19/22 - 7.5 10/20/22 - 7.0 10/26/22 - 7.2</p> <p>11/2/22 - 6.4</p> <p>On 11/10/22 10:14am, V29, Dialysis Clinic Assistant Administrator stated the normal potassium reference normal values the Dialysis Clinic's lab uses is 3.5 to 5.0.</p> <p>R4's Physician's Orders dated August 2022 document R4's medication orders including Sodium Polystyrene Sulfate Powder 15gm bottle as directed on non-dialysis days. This medication is scheduled for four times weekly at 8:00am.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R4's August 2022 Medication Administration Record (MAR) documents R4 is to receive Sodium Polystyrene Sulfate Powder (Potassium binder) Kaexylate 15gm (grams), as directed on non-dialysis days and is scheduled 4 times weekly at 8:00am. This MAR does not document R4 received this medication as ordered on 8/2/22 and 8/4/22.</p> <p>R4's Progress Notes dated 8/5/22 at 7:50am document R4 was in bed and stated R4 did not feel well. R4's Oxygen Saturation was checked and found to be 47%. Oxygen applied at 5 liters per nasal cannula. R4's temperature 99.8 degrees Fahrenheit, pulse 108, Respiratory Rate 22 and R4 was pale in color. R4's skin was clammy. R4's Progress Notes dated 8/5/22 at 1:00pm, document R4 admitted to the hospital with diagnoses including Acute Pulmonary Edema and Hyperkalemia. R4's Progress Notes dated 8/6/22 at 6:10pm document R4 re-admitted to the facility.</p> <p>R4's handwritten Physician's Orders dated with "admission date" of 8/6/22 document R4's medication orders including Lokelma 10gm packet by mouth daily on non-dialysis days (Saturday, Sunday, Tuesday, Thursday).</p> <p>R4's MAR dated August 2022 documents R4 is to receive Lokelma 10gm packet "next dose due Sunday" with no date or additional directions for this medication. There is no documentation R4 received this medication as ordered 8/6/22-8/13/22.</p> <p>R4's Hospital records document R4 was admitted to the hospital on 8/13/22 with diagnoses including Acute Hypoxic Respiratory Failure and</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Hyperkalemia (Potassium level 6.9).</p> <p>R4's Progress Notes dated 8/15/22 with illegible time document, R4 returned from the hospital. There is no documentation in R4's Progress Notes documenting R4 going to the hospital on 8/13/22.</p> <p>R4's Physician's Orders dated August 2022 document R4's medication orders including Sodium Poystyrene Sulfate Powder 15gm bottle as directed on non-dialysis days. This medication is scheduled for four times weekly at 8:00am.</p> <p>R4's handwritten Physician's Orders dated 8/15/22 document R4's medication orders including Lokelma 10gm packet daily on non-dialysis days and scheduled for 8:00pm. This order has three lines drawn through it.</p> <p>R4's MAR dated 8/16/22 through 8/31/22 documents R4 is to receive Lokelma (Potassium Removing Agent/Potassium binder) 10gm packet daily on non-dialysis days and scheduled for 8:00pm. This MAR documents the Lokelma was not administered on Tuesday 8/16/22, and Thursday 8/18/22 as scheduled.</p> <p>R4's Progress Notes dated 8/19/22 10:00pm document R4 received new orders from Dialysis related to medication changes and diet.</p> <p>R4's handwritten prescription dated 8/18/22 documents an order for Lokelma 10gm (grams) by mouth daily for Potassium level of 7.</p> <p>R4's MAR dated 8/16/22 through 8/31/22 does not document R4 received the Lokelma medication as ordered on 8/18/22 or 8/19/22. This MAR documents Lokelma was administered</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>to R4 8/20/22-8/31/22. On 11/10/22 at 10:00am, V28, Pharmacy Lead Order Entry Technician stated the pharmacy had not sent any additional doses or supply of R4's Lokelma after the 4 single dose packets were sent on 8/11/22 until 11/7/22 due to insurance needing a preauthorization to cover the medication so there would have only been four single doses available for the facility to administer until Lokelma was sent on 11/7/22.</p> <p>R4's Dialysis Clinic Progress Note dated 8/25/22 at 1:08pm, documents R4's Potassium level of 7.3. This note documents the Dialysis Clinic had contacted the nursing facility "last week" and the nursing facility stated R4 was non-compliant with R4's diet. This note documents the Dialysis Center notified the nursing facility R4's Lokelma was increased last week.</p> <p>R4's Physician's Orders dated September 2022 document R4's medication orders including Lokelma 10gram powder packet once daily for a diagnosis of Hyperkalemia and is scheduled for 8:00am. These orders also document R4 is to receive Sodium Polystyrene powder 15grams by mouth four times a week on non-dialysis days for a diagnosis of Hyperkalemia.</p> <p>R4's MAR dated September 2022 documents R4 did not receive R4's Lokelma medication as ordered on 9/5/22. This MAR has the Sodium Polystyrene Sulfate Powder with a line through it and there is no documentation it was administered.</p> <p>R4's Progress Notes dated 9/5/22 at 9:15am, R4 sitting on the side of the bed with shortness of breath, emesis and clammy. R4's Blood Pressure 190/80. Sent to emergency room to evaluate.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>R4's Hospital Records dated with an admission date of 9/5/22 document R4 presented to the local emergency room with respiratory failure and currently on BIPAP (Bilevel Positive Airway Pressure). Pulmonology and Nephrology to consult for possible emergent Hemodialysis. R4's blood Potassium level was 7 (3.5-5.5 mEq (milliequivalents)/L (Liter)). These records document the emergency room would be administering two Potassium lowering medications including Calcium Gluconate and Sodium Bicarbonate and "hoping" that with Hemodialysis treatment, R4's Potassium would improve. R4 received Dialysis twice at the hospital and R4's Potassium improved to 5.4. These records document R4 will "continue on Lokelma."</p> <p>R4's Progress Notes dated 9/8/22, document R4 readmitted to the facility.</p> <p>The facility was unable to find/provide R4's September 2022 Physician's Orders or R4's Medication Administration Records for 9/8/22-9/30/22 for R4's readmission to the facility after R4's hospitalization 9/5/22-9/8/22.</p> <p>R4's Physician's Orders dated October 2022 document R4's medication orders including Lokelma 10 gram powder packet, one packet by mouth once daily.</p> <p>R4's MAR dated October 2022 documents R4 is to receive Lokelma (Potassium Binder) 10gm packet by mouth once daily with label warnings including to administer 2 hours before or after other medications. R4's Lokelma is scheduled to be administered at 8:00am along with multiple other medications. This MAR documents R4 did</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>not receive the medication as ordered for 19 doses on 10/5/22, 10/11/22-10/13/22, 10/15/22-10/17/22, 10/19/22-10/24/22, 10/26/22-10/31/22. There is no documentation of reason for R4's Lokelma not being administered.</p> <p>R4's Dialysis Clinic Progress Notes dated 10/20/22 at 1:54pm, documents the nursing facility was notified of R4's pretreatment "critical" Potassium level of 7.5 mEq/L on 10/19/22. The nursing facility reported R4 is out of Lokelma at this time and the facility would be calling the pharmacy to follow up on R4's Lokelma medication. This note documents Lokelma is to be administered daily. R4's Dialysis Clinic Progress Notes dated 10/27/22 at 12:40pm, document R4's Potassium level was 7.2 mEq/L. V26, R4's Nephrologist "gave orders to call the nursing facility to "make sure (R4's) Lokelma" medication is being given. This note documents the facility reported R4 "has been out of the Lokelma" and that the facility reported trying to call and fax V26 with "no answer." The nursing facility was notified if R4 needed dialysis related refills, the facility needed to call the Dialysis Clinic for those refills. There is no documentation in R4's medical records related to the facility's report of trying to call and fax V26 with "no answer."</p> <p>R4's Progress Notes dated as follows documents: 10/27/22 1:15pm, received call from Dialysis facility regarding R4's elevated Potassium level of 7.5 mEq/L. Notified Dialysis Clinic that R4's Lokelma needs pre-authorization from the physician and the pharmacy was given the correct fax number to send forms to V26, R4's Nephrologist. 10/27/22 6pm-6am, R4 complaining of left shoulder pain. V30, R4's Primary Care Physician (PCP) was notified with orders for Tylenol</p>	S9999		



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S9999	<p>Continued From page 8</p> <p>received.</p> <p>10/28/22 6pm-6am, R4 complaining of left shoulder pain, Tylenol administered.</p> <p>10/30/22 6am-6pm, V30 R4's PCP notified regarding R4's complaints of pain to the left shoulder and muscle cramps as well as Potassium level of 7.5. V30 at this time stated that's a renal issue and V26, R4's Renal Physician at Dialysis needs to address. "Awaiting orders from Dialysis Facility." There is no documentation of follow up to address these concerns.</p> <p>10/30/22 6pm-6am, R4 complaining of left arm and shoulder pain. There is no documentation V26 was notified.</p> <p>R4's Physician's Orders dated November 2022 document R4's medication orders including Lokelma 10gm powder packet, take one packet by mouth daily and scheduled to be administered at 8:00am.</p> <p>R4's MAR dated November 2022 documents R4 is to receive Lokelma 10gm powder packet by mouth once daily and is scheduled for administration at 8:00am. This MAR documents R4 did not receive Lokelma as ordered on 11/3/22 and 11/5/22-11/7/22.</p> <p>R4's Progress Notes dated as follows documents:</p> <p>11/4/22 1:00pm, R4 returned from Dialysis early and dialysis staff stated R4's "pulse was too high and the K+ (Potassium) as well. R4 told to go to the Emergency Room and refused to do so." Skin color was pale. R4 stated R4 was tired. R4's Pulse 100.</p> <p>11/4/22 4:00pm, explained to R4 that R4 could die from refusing to go to the hospital and R4 stated R4 did not care. An unidentified physician was updated.</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>R4's Dialysis Clinic Progress Notes dated 11/4/22 at 10:33am, document R4 entered the Dialysis Clinic with "wobbly gait;stumbles when walking." This note documents R4's Apical pulse of 148 and irregular and that R4 "too unstable to dialyze outpatient." The Dialysis Clinic educated R4 on the potential dangers of Hyperkalemia and Tachycardia and that R4 "could pass away if (R4) will not go to emergency room to be treated." R4's Dialysis Clinic Progress Notes dated 11/4/12:56pm, document the Dialysis Clinic contacted the nursing facility regarding R4's Potassium binder medication (Lokelma) to ask if R4 has been taking the Lokelma. R4 reported to Dialysis that R4 had not been receiving the medication at the nursing facility. The nursing facility told the Dialysis Clinic that the medication was not being covered by insurance.</p> <p>As of 11/7/22 at 2:00pm, there are no Nurse's Notes/Progress Notes after 11/4/22 at 4:00pm notes of follow up with V26, R4's Nephrologist or the Dialysis Center.</p> <p>On 11/10/22 at 10:00am, V28, Pharmacy Lead Order Entry Technician stated R4's Lokelma (Potassium Binding) medication was first ordered on 8/11/22. When the order was entered, the pharmacy received notification that R4's insurance would not cover the Lokelma without a prior authorization from R4's Physician. V28 stated that the request for the preauthorization sheet would have been faxed to the facility for completion. V28 stated the pharmacy sent 4 single dose packets of medication at no charge so that R4 could begin receiving the medication until they were able to submit the preauthorization once the facility was able to get it from the doctor and back to the pharmacy. V28 stated the</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>pharmacy had not sent any additional doses or supply of R4 ' s Lokelma after the 4 packets were sent on 8/11/22 until 11/7/22.</p> <p>On 11/10/22 10:14am, V29, Dialysis Clinic Assistant Administrator stated if the Dialysis Clinic or V26, R4's Renal Physician would have been notified R4's insurance would not cover the Lokelma medication without a prior authorization, the Dialysis Clinic and/or V26 would have restarted R4 on the Kaexylate (Potassium Binder) "at the least" and then requested the information/document to fill out to send in for prior authorization for the Lokelma. V29 stated the Dialysis Clinic had not received any documents to be filled out or completed and were unaware the insurance company denied the medication for R4 when the medication was initially ordered. V29 stated V26 documented a note on 11/7/22 documenting V26 called the skilled nursing facility on 11/7/22 to inquire as to if R4 was taking R4's potassium binder medication because of R4's blood Potassium levels being so high consistently as well as R4 reporting to V26 that R4 had not been receiving the potassium binding medication as ordered at the skilled nursing facility. V29 stated that is when the Dialysis Clinic found out the insurance denied covering the medication was never addressed. V29 stated R4 has been very compliant with dialysis treatments from August until present and has only missed due to being hospitalized. V29 stated the Dialysis Clinic and V26 could not figure out what was going on and why R4's blood potassium levels remained so elevated and at critical levels but now they know why. V29 stated the normal potassium reference normal values the Dialysis Clinic's lab uses is 3.5 to 5.0 and that a potassium level of 7.5 is critical/life threatening especially for dialysis patients because patients requiring dialysis</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>cannot filter toxins out themselves and depend on those medications as well as dialysis to filter out the toxins their kidneys/body cannot. V29 stated the Dialysis Clinic cannot even dialyze a patient with a critical potassium level (unless approved by the Nephrologist) due to the risks of not only kidney but also heart related risks including heart attack and that the resident could die.</p> <p>On 11/10/22 10:14am, V29 stated if a fax would have come through, V29 is the one who takes care of those as the fax machine is in V29's office for the dialysis clinic. V29 stated there is no documentation the Clinic received notification of R4 's left shoulder and arm pain or muscle cramping on 10/27/22, 10/28/22 and 10/30/22. V29 stated V26, R4's Nephrologist or the Dialysis Clinic, who can contact V26 as needed, should be contacted related to all renal/dialysis related questions/concerns.</p> <p>On 11/15/22 at 1:10pm, R4 stated the facility was not getting R4's Lokelma medication due to R4's insurance would not cover it. R4 stated R4 had not received it on multiple days over several months because of this issue. R4 stated R4 was having consistent severe neck, left shoulder and back pain as well as shortness of breath and some chest pain at times. R4 stated R4 was also having times where R4's muscles would cramp and spasm so bad that R4 could barely walk and would get extremely dizzy. R4 stated R4 "finally" began receiving R4's Potassium lowering medication last week sometime and R4 has had improvement in all of R4's symptoms R4 was having.</p> <p>2. On 11/2/22 at 10:38 am, R24 stated R24 was still waiting on R24's morning medications, which R24 believes are scheduled for 8:00 am.</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6009765	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  R-C 11/17/2022
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NAME OF PROVIDER OR SUPPLIER  WATSEKA REHAB & HLTH CARE CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 715 EAST RAYMOND ROAD WATSEKA, IL 60970
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Continued From page 12</p> <p>R24's November 2022 Physician Orders documents Diagnoses of Mental Illness, Coronary Artery Disease, Cerebrovascular Accident, Diabetes, End Stage Renal Disease, Congestive Heart Failure, Bipolar with Psychotic Episodes and Rage, and Schizophrenia. These Physician Orders document R24 is to have a blood glucose check with sliding scale Novolog (Fast Acting Insulin) coverage to be administered at 6:00 am, 11:00 am, 4:00 pm, and 8:00 pm along with scheduled Novolog 17 units TID at 6:00 am, 11:00 am, and 4:00 pm.</p> <p>On 11/2/22 at 10:55 am, V2 DON (Director of Nursing) confirmed that R24 had not received R24's scheduled 6:00 am or 8:00 am medications and prepared them for administration. At 11:20 am, V2 checked R24's blood glucose level, which was 569. This is higher than the ordered sliding scale coverage covers so V2 stated V2 was going to have to call V30 Physician for orders due to R24's blood glucose being so high.</p> <p>On 11/2/22 at 11:38 am, V2 DON stated V30 ordered a one time dose of 12 units of Novolog sliding scale coverage and administered that at 11:40 am. V2 stated since R24 is to get sliding scale Novolog insulin again at 11:00 am, V2 was counting this administration as R24's 11:00 am sliding scale dose and just skipped the 6:00 am dose. V2 did not administer the scheduled 6:00 am or 8:00 am 17 units of Novolog insulin either.</p> <p>On 11/3/22 at 8:39 am, V2 DON confirmed V2 only gave the 12 units sliding scale coverage on 11/2/22 explaining, V2 didn't see R24 had 17 units scheduled routinely.</p> <p>3.) R31's November 2022 Physician Orders</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6009765	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  R-C 11/17/2022
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NAME OF PROVIDER OR SUPPLIER  WATSEKA REHAB & HLTH CARE CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 715 EAST RAYMOND ROAD WATSEKA, IL 60970
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Continued From page 13</p> <p>documents a Diagnosis of Diabetes with orders for Lispro 100 units/ml (milliliter) - give 5 units TID (three times a day) at 8:00 am, 11:00 am, and 4:00 pm.</p> <p>On 11/2/22 at 10:35 am, V2 DON (Director of Nursing) started to prepare R31's ordered Lispro Insulin. At this time, V2 noticed R31's Lispro Injection Kwik Pen did not have a date when opened documented on it. V2 went to check the medication room for a new Kwik Pen and at 10:50 am stated V2 would need to call the pharmacy due to there not being any extra doses, therefore the medication was not given.</p> <p>(A)</p>	S9999		