

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007306	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/18/2022
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NAME OF PROVIDER OR SUPPLIER SHARON HEALTH CARE ELMS	STREET ADDRESS, CITY, STATE, ZIP CODE 3611 NORTH ROCHELLE PEORIA, IL 61604
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S 000	Initial Comments	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)5)</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. 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.</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</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>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>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>Based on observation, interview, and record review, the facility failed to obtain a physician ordered wound treatment and monitor a newly identified facility acquired pressure ulcers for one of four residents (R406) reviewed for pressure ulcers in the sample of six. This failure resulted in an unstageable facility acquired pressure ulcer that required surgical debridement.</p> <p>Findings include:</p> <p>The facility's Pressure Ulcer and Skin Care Management Policy, dated 3/2000, documents, "A resident who enters the facility without pressure ulcers does not develop pressure ulcers; a resident having pressure ulcers receives treatment and services to promote healing, prevent infection and reduce the risk of new pressure ulcers developing; a licensed nurse checks the resident's body for the presence of pressure ulcers, wounds and other skin</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>conditions on admission and weekly; the presence of any pressure ulcer, wound or other skin condition is documented weekly on pressure ulcer or skin report forms in the progress notes and care plan; implements treatment procedures in accordance with professional standards of practice; nursing staff reviews the pressure ulcer prevent and treatment procedures with resident physician; a licensed nurse completes a pressure ulcer or skin report when a pressure ulcer, wound or other skin condition is identified and weekly until healed."</p> <p>The facility's Nursing Meeting, dated 10/6/22, documents, "Newly found wounds: Must have documentation in the progress notes by the nurse who discovered the area; Must have a treatment order put into place during your shift; Must have measurements. Treatments must be initiated and dated; Must have a description of the wound and any drainage, foreign body, bleeding, etc.; Wound nurse must be notified; Incident report if applicable; Unusual Occurrence report if applicable."</p> <p>R406's Braden Scale for Predicting Pressure Ulcer Risk, dated 8/11/22, documents that R406 has a score of 19 which designates that he is not at risk for developing pressure ulcers.</p> <p>R406's Nurses' note, dated 10/7/22 at 8:16 p.m., documents, "Observed resident with Right lateral heel necrotic tissue 2 cm (centimeters) x 2 cm and red pony prominence on right lateral foot. Doctor notified, order for boots and to see wound physician. Will see wound Dr on Tuesday (10/11/22). Treatment nurse made aware of findings."</p> <p>R406's Care plan, dated 10/9/22, documents,</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>"R406 has a history of stage 2 pressure ulcers of his coccyx and gluteal fold He has a history of redness of his coccyx. 10/7/22 necrotic right lateral heel and redness of right lateral foot." The care plan also documents the following intervention: Weekly treatment documentation to include measurements of each area of skin breakdown's width, length, depth, type of tissue and exudate.</p> <p>R406's Skin Only Evaluation, dated 10/10/22, documents, "skin assessment completed. No open areas or redness."</p> <p>The Facility Pressure Ulcer Wound report, dated 10/10-10/16/22, has no documentation of R406 having a pressure ulcer.</p> <p>R406's TAR (Treatment Administration Record), dated 10/17/22, documents that R406 did not receive a physician ordered wound treatment for R406's right lateral heel from 10/7-10/17/22.</p> <p>On 10/17/22 at 1:50 p.m., R406 was alert and oriented lying in bed. R406 had bilateral heel boots on. R406 stated, "they tell me I have something on my right heel and the outside of my foot. They told me that last week, but no one has looked at it since. The nurses don't put any kind of dressing or anything on it either. I haven't seen a doctor about it either" At 1:55 p.m., V5 (Licensed Practical Nurse) removed R406's right heel boot. Then, V5 began removing R406's sock. R406 began to wince and was stating, "Be careful that hurts." V5 apologized and continued to remove R406's sock. The sock was stuck to a necrotic (black/brown tissue) round area on R406's right outer heel. When V5 was able to remove the sock from the area, R406 stated, "Ouch!" R406 also had a dime sized reddened</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>area with intact skin to the outer middle part of R406's foot. V5 touched the wound. The wound was non-blanchable as confirmed by V5. V5 stated she was not aware of these areas and there was not a treatment order for them. At 2 p.m., R406 stated, "My foot hurts. It's a stabbing pain and almost like someone is biting my foot with their teeth and just holding on to it. I'd say the pain is at an 8 (scale of 0-10) right now."</p> <p>On 10/17/22 at 2:10 p.m., V4 (Wound Nurse) stated, "I wasn't aware that (R406) had any areas on his foot. So, I wouldn't have had him seen by the wound doctor last week."</p> <p>R406's Medication Review Report, dated 10/17/22, documents that a physician prescribed wound treatment order was not obtained until 10/17/22.</p> <p>R406's Wound/Skin Note, dated 10/17/22 at 2:50 p.m., documents, "(R406) has a new area to his right lateral ankle 1.8 cm (centimeters) x 2.5 cm. Received order from Wound doctor- xeroform and bordered gauze every day."</p> <p>On 10/18/22 at 10:15 a.m., V21 (Nurse Manager) stated, "I discovered (R406's) pressure ulcers. He had a necrotic area on the outer area of his right heel and further up on the outside of his foot also a stage one pressure ulcer. He always lays with his feet turned out on the bed. So, they are definitely pressure ulcers. I contacted the doctor and the family, but I didn't get an actual wound treatment for the areas. The doctor ordered for (R406) to see the wound doctor the following week, but I'm not seeing that he was seen."</p> <p>On 10/18/22 at 11:30 a.m., V22 (Wound Doctor) stated, "(R406) has an unstageable pressure</p>	S9999		

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S9999	Continued From page 5 ulcer to his right lateral heel. I surgically debrided it today. This is the first time I have seen him for this pressure ulcer." (B)	S9999		