

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008825</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>12/02/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WARREN BARR SOUTH LOOP</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1725 SOUTH WABASH CHICAGO, IL 60616</b>
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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
S 000	Initial Comments  Complaint Investigation  2289044/IL153246 2288950/IL153144	S 000		
S9999	Final Observations  Statement of Licensure Violations:  (Violation 1 of 2)  300.610a) 300.1010h) 300.1210b) 300.1210c)1)3) 300.1220b)2) 300.1630d) 300.3210t)  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 300.1010 Medical Care Policies	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	<p>Continued From page 1</p> <p>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.</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. 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</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>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> <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 300.3210 General</p> <p>t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property.</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, interviews and record review, the facility failed to a) follow facility policy to notify the physician of an abnormal lab result that delayed treatment for one resident (R3)</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>reviewed for notification of a change of status. This failure resulted in R3 being transferred to the emergency room and later expiring of sepsis and pneumonia; The facility failed to b) notify the physician and document medications including antibiotics that were not given to a resident (R2) that was hospitalized for sepsis; and the facility failed to c) ensure respiratory treatments or monitoring were accurately documented for (R2) who was not a resident of the facility at that time.</p> <p>Findings include:</p> <p>a) R3 is 77 years old. R3's diagnoses include but are not limited to paraplegia; hyperlipidemia; atherosclerosis of coronary artery bypass graft(s); neuromuscular dysfunction of bladder; dysphagia; protein-calorie malnutrition; chronic respiratory failure with hypoxia; dementia; hematuria; tracheostomy; gastrostomy; muscle wasting and atrophy (left and right ankle, foot, lower leg, thigh, upper arm); pressure ulcer of head and back. MDS (Minimum Data Set) dated 10/25/2022, indicates R3 is totally dependent on one to two person assist with bed mobility, transfer, dressing, eating, toilet use, personal hygiene, bathing and R3 is always incontinent of bladder and bowel.</p> <p>R3's POS (Physician Order Summary) indicates order date of 10/24/2022 by V11 (Pulmonologist Nurse Practitioner) for "sputum culture one time only for 1 day; start 10/24/2022; end 10/25/2022".</p> <p>Laboratory Report sputum culture for R3 with a collection date 10/24/2022, specimen received date 10/25/2022, final report dated 10/27/2022 9:57AM, indicates Pseudomonas aeruginosa (type of bacteria) heavy growth.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R3's POS (Physician Order Summary) indicates order date of 10/31/2022 by V18 (Nurse Practitioner) for "Cipro Oral Tablet 500 MG (Ciprofloxacin HCl, antibiotic) Give 500 mg via G-Tube two times a day for PNA (pneumonia) for 7 Days; start 10/31/2022 17:00; end 11/6/2022". This order for treatment is 4 days after the culture result was received by the facility.</p> <p>Review of R3's progress notes reveals that prior to 10/31/22 R3's physician was not notified of the sputum culture result obtained by the facility on 10/27/2022.</p> <p>On 11/30/22 at 12:37 PM, V2 (Director of Nursing) stated " The NP (Nurse Practitioner) or the primary physician should have been made aware of the results as soon as the results were received on 10/27/22. I don't see documentation of notification of the NP or the physician. The nurse should have contacted the physician for new orders on 10/27 to start treatment right away for the organism (bacteria).</p> <p>On 12/1/22 at 9:12 AM, V11 (Pulmonologist Nurse Practitioner) stated "I ordered the sputum culture on 10/24. If it's results show an infection, facility staff will notify infectious diseases physician, or me. I was not notified. Facility staff could have notified me, infectious diseases, or the primary doctor.</p> <p>On 12/1/22 at 10:16 AM, V7 (Infection Preventionist) stated "The physician and/or the NP (Nurse Practitioner) have to be notified so we can order treatment or make changes to the current treatment. If there are issues notifying the primary, then the medical director is notified.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>R3's sputum culture is an abnormal lab. The provider determines if there will be a treatment/or a new order. If they are not notified, they would not be able to make that determination. The nurse receives the labs when they come in. I do not see documentation that the physician or NP was notified of the results."</p> <p>On 12/1/22 at 11:51 AM, V15 (Medical Doctor) stated "I don't remember if I was notified of the sputum culture."</p> <p>On 12/1/22 at 2:24 PM, V18 (Nurse Practitioner) stated "I ordered the cipro on 10/31 for a positive sputum culture. I reviewed the culture on 10/31 in R3's charting. Usually, the nurse will notify who orders the lab. Usually that will be the Pulmonologist. ID (Infectious Disease) will usually follow up on the result. It doesn't look like ID saw the patient. The culture looked like it needed to be addressed when I reviewed the records."</p> <p>Excerpts taken from R3's hospital record Emergency Documentation 10/31/2022: -He appears to have low-grade temperature as well as tachycardia clinically patient seems to be septic. -Presenting with tachycardia and hypoxia along with a low-grade fever point towards sepsis as well as source of infection such as pneumonia, UTI bacteremia and sepsis. Patient is given intravenous fluid for hydration along with empiric antimicrobial agent including Zosyn as well as vancomycin. -Clinical work-up/Interpretation Results: 10/31/2022 15:49 CDT, WBC 18.6 x10 (3)/mcl. -Multiple entries: Suctioned pt., thick/yellow secretions. -In the ER, he was hypotensive, febrile at 39 °C,</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>tachycardic (elevated heartrate) at 125, tachypneic (rapid respirations) at 24. He was on 10 L/min via trach collar. Lab work notable for a white count of 18, hemoglobin 9.7, BUN 55, lactic acid 4.2, procalcitonin 1.7. UA with positive leukocyte esterase, WBC, and bacteria. He was given vancomycin and Zosyn in the ER.</p> <p>R3's Certificate of Death indicates date of death: 11/7/2022, cause of death: sepsis due to pneumonia.</p> <p>According to the Centers for Disease Control and prevention, sepsis is the body's extreme response to an infection. It is a life-threatening medical emergency. Sepsis happens when an infection you already have triggers a chain reaction throughout your body. Infections that lead to sepsis most often start in the lung, urinary tract, skin, or gastrointestinal tract. Without timely treatment, sepsis can rapidly lead to tissue damage, organ failure, and death.</p> <p>Facility policy "Critical Laboratory Value Reporting", revised date 7/27/22, documents in part: It is the policy of this facility to establish an effective system for reporting critical laboratory values and STAT laboratory results to the physician who is responsible for the care of the resident. 1. The facility will immediately notify the ordering/attending physician when STAT laboratory results are available or when lab results are clinically considered critical (when lab values indicate an imminent life-threatening condition). 2. When a critical laboratory result is received from the laboratory or detected by the nursing staff, the result will be communicated to the physician immediately. The result will/may be communicated via telephone and will be faxed afterwards.</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>Facility policy "Notification for Change of Condition", revised date 7/28/22, documents in part: The facility will provide care to residents and provide notification of resident change in status.</p> <p>1. The facility must immediately inform the resident; consult with the resident's physician; and if known, notify the resident's legal representative or an interested family member when there is: b. a significant change in the resident's physical, mental, or psychosocial status (i.e., a deterioration in health, mental, or psychosocial status in either life-threatening conditions or clinical complications); c. a need to alter treatment significantly (i.e., a need to discontinue an existing form of treatment due to adverse consequences, or to commence a new form of treatment)</p> <p>Facility policy "Antibiotic Stewardship Program Policy", effective date 7/27/22, documents in part:</p> <p>4) Utilize a communication tool for residents suspected of having an infection that includes clinical history (new symptoms and complaints), physical exam findings (vital signs, localizing pain, pulse oximetry, etc), and other relevant information (previous antibiotic exposure, previous culture and sensitivity test results, current medications, and medication allergy history). May use tools such as SBAR to guide nursing-physician interactions.</p> <p>b) R2 was 27 years old initially admitted on 8/20/2022 with medical diagnoses of anoxic brain damage, aphonia (loss of ability to speak through disease of or damage to the larynx or mouth), displaced commuted fracture of shaft of humerus, left arm, fracture of left clavicle. Per minimum data set (MDS) dated 11/8/2022 documents that R2 can rarely or never be understood.</p>	S9999		



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S9999	<p>Continued From page 8</p> <p>On 11/29/2022 at 2:19 PM, R2 was in his room with V13 (R2's Brother) R2 has a tracheostomy, gastric feeding tube and urinary catheter. V13 stated that R2 cannot communicate verbally, and that as far as he knows, the wound on R2's buttocks continues to be present. V13 further stated that R2 was transferred from another room.</p> <p>On 9/18/2022 R2 was sent to the hospital with diagnosis of sepsis. V16's (Licensed Practical Nurse) notes dated 9/18/2022 documents: R2 was transferred to the ER (Emergency Room) with admitting diagnosis of sepsis. Per facility census report R2 was not in the facility from 9/19/2022 to 11/3/2022. Multiple complete blood count (CBC) laboratory results document elevated white blood cell (WBC) count that is present when a person has an infection. Normal values for WBC is between 4.8 to 10.8. On these following dates R2's WBC were elevated: 8/28/2022 WBC was 17.2, 8/30/2022 WBC was 14.5, 9/4/2022 WBC was 15.5, 9/6/2022 WBC was 17.1, 9/9/2022 18.2, and on 9/18/2022, the day R2 was transferred to hospital, R2 was diagnosed with sepsis WBC was critical 28.1.</p> <p>Review of R2's medication administration record (MAR), multiple medications including 3 antibiotic orders were either documented as not given or no documentation as given. Levaquin 500 MG was not given on 9/11/2022, 9/13/2022. Daptomycin intravenous (IV) antibiotic 500 MG daily was not signed as given on 11/5/2022. Imipenem-Cilastatin intravenous (IV) antibiotic 500 MG 4 times a day was not signed as given on 11/5/2022. Micaefugin Sodium intravenous (IV) antibiotic 150 MG daily was not given on 11/8/2022 due to unavailability. R2's infection</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>includes urinary tract infection (UTI), blood infection, and sepsis.</p> <p>On 11/29/22 at 2:46 PM, V6 (Licensed Practical Nurse) stated that for residents that have new orders for an antibiotic, there is a convenience box on the first floor that nurses can acquire antibiotics, without waiting for the pharmacy to deliver the medication.</p> <p>V7 (Infection Preventionist) stated that on the 1st Floor medication room there is a convenience box that nurses can take antibiotics/medications without waiting for pharmacy to deliver.</p> <p>On 11/30/2022 at 11:39 AM, V2 (Director of Nursing) said, "There is a convenience box in the facility where antibiotics/other medications are available. In case the nurse needs antibiotics before pharmacy can deliver. In case the nurse was not able to give antibiotic medication, the nurse must notify pharmacy to order it as STAT (fast delivery) and notify the physician that it was not given. There should be documentation that the physician was notified. I do not know why R2 was diagnosed with sepsis when she was transferred to the hospital. As to R2's Levaquin antibiotic, it should have been given or at least documented, and as to R2's Daptomycin IV (intravenous) antibiotic, I don't know why it was not signed on 11/5/2022 on the TAR (treatment administration record). But the nurse should indicate if it was not given, and the nurse still needs to sign it. Again, a physician should have been notified. I will check the notes if nurses notified the doctor."</p> <p>c) On 12/1/2022 at 11:25 AM, V10 (Respiratory Manager) said, "Regarding respiratory administration record documenting that</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>respiratory staff were signing or documenting on the days that R2 was not in facility, it was a mistake, they should have not signed it. The proper way is to perform first what was ordered by the physician before signing. I know, if the order was performed first, there is no way you will miss if the resident is in the facility. But I can say that the orders that were on the record were being performed by my staff." R2's Treatment Administration Record (TAR) for the month of September documents the following: Analyze fraction of inspired oxygen (FIO2) daily and as needed every shift and change inner cannula every shift and as needed were signed on 9/19/2022 when R2 was in the hospital.</p> <p>According to the CDC website: "Healthcare professionals should treat sepsis with antibiotics as soon as possible. Antibiotics are critical tools for treating life-threatening infections, like those that can lead to sepsis. However, as antibiotic resistance grows, infections are becoming more difficult to treat. Antibiotic side effects range from minor, such as rash, dizziness, nausea, diarrhea, and yeast infections, to very severe health problems, such as life-threatening allergic reactions or C. difficile (also called C. diff) infection, which causes diarrhea that can lead to colon damage or death. However, when antibiotics are needed, the benefits outweigh the risks of side effects or antibiotic resistance. Improving the way healthcare professionals prescribe antibiotics, and the way we take antibiotics, helps keep us healthy now, helps fight antibiotic resistance, and ensures that these lifesaving drugs will work for you or others when they are needed most, like for treating infections associated with sepsis."</p> <p>Content source: Centers for Disease Control and Prevention, National Center for Emerging and</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>Zoonotic Infectious Diseases (NCEZID), Division of Healthcare Quality Promotion (DHQP) dated August 9, 2022.</p> <p>(A)</p> <p>(Violation 2 of 2)</p> <p>300.610a) 300.1010h) 300.1210b) 300.1210c)3) 300.1210d)5) 300.1220b)2)3) 300.3240a)</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 300.1010 Medical Care Policies</p> <p>h) The facility shall notify the resident's physician of any accident, injury, or significant</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER  <b>WARREN BARR SOUTH LOOP</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1725 SOUTH WABASH CHICAGO, IL 60616</b>
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S9999	<p>Continued From page 12</p> <p>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.</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. 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>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>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour,</p>	S9999		
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S9999	<p>Continued From page 13</p> <p>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>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>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</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, interviews and review of records, the facility failed to follow It's policy ensuring prompt identification, documentation, update care plan, and to obtain appropriate treatment for 1 resident (R2's) wound deterioration reviewed for pressure ulcers and skin breakdown.</p> <p>These failures resulted in resident's (R2) wound deterioration as to the size and stage of right buttock pressure ulcer, failure to have a treatment for pressure sore for 15 days.</p> <p>Findings include:</p> <p>On 11/30/2022 at 11:19 AM, with V8 (Wound Coordinator), R2's right buttock pressure ulcer was seen approximately about 2 inches x 3 inches in terms of length and width. The pressure wound has redness and exposure of bone-like color on the upper left area. V8 said "I am not sure if it is stage 3 or stage 4."</p> <p>R2's Wound Assessments are as follows of R2's pressure ulcer on the right buttock:</p> <p>Facility's initial skin evaluation, by V8 (Wound</p>	S9999		
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S9999	<p>Continued From page 15</p> <p>Coordinator), dated 8/20/2022, documents that R2 had a Stage 2 pressure ulcer measuring 0.5 by 0.5 (length by width) centimeters. Per V8's notes, R2's Braden score was 11 which means that R2 is at risk for further alteration of skin integrity.</p> <p>R2's August 2022, treatment administration record (TAR), documents that treatment for R2's right buttocks pressure was started on 8/22/2022, 2 days after buttocks pressure ulcer was discovered and it was discontinued on 8/29/2022. Per the same TAR, R2 does not have a treatment order in place from 8/29/2022 to 9/12/2022 (15 days).</p> <p>R2's Wound Assessment, in Wound Rounds, by V8 dated 8/29/2022, documented that the right buttock pressure ulcer was healed. A photo of the right buttock pressure ulcer shows that skin was not intact with exposure of underlying tissue and redness was present.</p> <p>R2's Wound Assessment, in Wound Rounds, by V8 dated 9/15/2022, documented that the right buttock pressure ulcer increased exponentially in size from 0.5 by 0.5 to 6.3 by 7.0 (length by width) in centimeters. Staged from stage 2 to stage 3. V17 (Wound Medical Doctor) initial assessment dated 9/15/2022 also documents the same on R2's right buttock pressure ulcer size 6.3 by 7.0 (length by width) in centimeters stage 3.</p> <p>Per V16's (Licensed Practical Nurse) notes dated 9/18/2022, it was documented that R2 was transferred to ER (Emergency Room) with an admitting diagnosis of sepsis.</p> <p>R2's Wound Assessment, in Wound Rounds, by V8, dated 11/4/2022 documented that right</p>	S9999		



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S9999	<p>Continued From page 16</p> <p>buttock pressure ulcer size was 8.0 by 6.5 (length by width) in centimeters stage 3.</p> <p>Per facility census, R2 left the facility on 11/8/2022 and returned to facility on 11/18/2022.</p> <p>R2's Wound Assessment, in Wound Rounds, by V8 dated 11/19/2022, documented that the right buttock pressure ulcer size 6.3 by 7.0 (length by width) in centimeters is stage 3.</p> <p>V17's (Wound Medical Doctor) assessment dated 11/21/2022 also documents right buttock pressure ulcer increased in size 7.5 by 9 by 1 (length by width by depth) in centimeters, and increased from stage 3 to stage 4, and was documented by V17 as deteriorated.</p> <p>Per minimum data set (MDS) assessment dated 8/27/2022 on bowel and bladder: R2 was assessed as always incontinent as to his bowel. R2's treatment administration record (TAR) for August, September, and November, for right buttock pressure ulcer treatments, were never signed as treatment being performed.</p> <p>On 11/30/2022 at 11:39 AM, V2 (Director of Nursing) said, "Well as to R2's pressure ulcer, we need to do our assessment on a daily basis. I mean nursing staff on the floor needs to check resident skin daily. I don't know if they checked R2's skin daily, I will have to investigate. V2 also said, "to R2's right buttock pressure sore, I don't know why there was no order for 15 days. I know I can see on the TAR (treatment administration record) that there was no order for treatment between those dates (8/29/2022 to 9/12/2022). But again, I need to investigate to tell you what really happened. But best practice is to have treatment orders for any pressure ulcer."</p>	S9999		

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S9999	<p>Continued From page 17</p> <p>On 11/31/2022 at 1:10 PM, V8 (Wound Coordinator) said, "On August 29, I assessed it as healed. When a wound is healed, I don't see the wound anymore. That is the reason there was no order for treatment from August 29 to September 12. Yes, on September 15th, R2's right buttock pressure ulcer became stage 3. The nurses on the floor did not inform me." V8 was asked if there should be an interdisciplinary coordination between the Wound Care Team and the nurses working on the floor. V8 said, "I know that care plan for pressure ulcer needs to be done at the time when it was first seen, and it needs to be updated every time there are changes to the wound. R2's pressure ulcer on his right buttocks was first identified on 8/20/2022, and it should have been care planned as soon as possible. I understand that the care plan needs to be updated too."</p> <p>R2's care plan for wounds was dated 8/22/2022. The right buttock pressure ulcer was identified on 8/20/2022. There was no update on R2's wound care plan although R2's right buttock pressure ulcer increased in size and increased in stage. From stage 2 to stage 3 on 9/15/2022, and from stage 3 to stage 4 on 11/21/2022, when V17 (Wound Medical Doctor) documented the wound as deteriorating.</p> <p>Facility submitted R2's Wound Assessment, in Wound Rounds, by V8 dated 8/29/2022, which documents that the right buttock pressure ulcer was healed. With a photo of the right buttock pressure ulcer shows that skin was not intact with exposure of underlying tissue redness. V2 stated, "there is redness to that area. (Pointing at the picture). But there are some areas that are not red. "</p>	S9999		
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S9999	<p>Continued From page 18</p> <p>On 12/1/2022 at 1:27 PM, V17 (Wound Medical Doctor) said, "a closed pressure ulcer is described as full skin epithelization and there is no exposed tissue. A closed pressure ulcer is different from healed pressure ulcer. There must be an order for a stage 2 pressure ulcer like cream or dressing. A stage 2 pressure ulcer needs treatment, it is on a case-to-case basis. Pressure ulcer may worsen if there is no treatment. As to R2, I did not assess her until 9/15/2022 where I staged her (R2's) right buttocks pressure ulcer as stage 3. On my initial assessment it was already a stage 3. I cannot say what the facility did before or if there was treatment done before I saw R2. After I saw R2 on 9/15/2022, my next assessment was 11/21/2022, and the wound was a stage 4."</p> <p>Facility's Skin Care Treatment Regimen Policy as revised on 7/28/2022, in part reads:</p> <p>It is the policy of this facility to ensure prompt identification, documentation and to obtain appropriate topical treatment for residents with skin breakdown. Under procedure. Charge nurses must document in the nurse's notes and/or the Wound Report form any skin breakdown upon assessment and identification. Furthermore, topical skin treatment must be obtained from the patient's physician. Refer any skin breakdown to the skin care coordinator for further review ad management as indicated. Policy also includes treatments necessary for all stages of pressure ulcers from stage 1 to 4.</p> <p>(B)</p>	S9999		