

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 12/16/2022
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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	<p>Initial Comments</p> <p>Annual Licensure and Certification Survey</p>	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.1210b) 300.1210c)2) 300.1210d)5) 300.3210t) 300.3220f)</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>2) All treatments and procedures shall be administered as ordered by the physician.</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>	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>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 300.3210 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>Section 300.3220 Medical Care</p> <p>f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders. (Section 2-104(b) 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 perform wound care as ordered by the physician for two residents (R49 and R70) reviewed for pressure ulcers.</p> <p>This failure resulted in causing R49's right outer ankle wound to bleed and lose viable tissue</p>	S9999		

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S9999	<p>Continued From page 2 during a wound care treatment.</p> <p>Findings Include:</p> <p>1. R49's Medical Records document R49 was admitted with a tunneling sacral wound and a right outer ankle wound on 10/28/22.</p> <p>R49's Physician Order Sheet dated December 2022 documents: Right outer ankle (Petroleum Jelly Impregnated Gauze) 1 (inch)x 8 (inches): apply to the right outer ankle topically one time a day every Monday, Wednesday, and Friday, cover with (rolled gauze)."</p> <p>On 12/14/22 at 9:00 A.M. V5 (Wound Doctor) removed the dressing on R1's right outer ankle. The wound bed of the ankle began seeping blood and there was noticeable scabs/skin debris on the dressing. V5 stated "Someone put the wrong dressing on this ankle, see this bleeding? All the stuff on the dressing is all good tissue that we wanted to keep." V5 stated "It was a Telfa Dressing that I took off, and that shouldn't have been on there. That type of dressing is used when we want the dressing to stick to tissue. I specifically told these nurses to not use Telfa on (R49) because then we must heal the damage we just did with the dressing. It is a vicious circle."</p> <p>R49's TAR (Treatment Administration Record) dated December 2022 documents "(Sodium Chloride Dressing) may use plain packing or Dakin's 25% Moistened (rolled gauze) when (Sodium Chloride Dressing) not available. Change as needed when soiled or displaced. One time a day for pressure wound for 30 days (Sodium Chloride Dressing) packed into wound daily and cover with silicone gauze bordered." This entry on R49's Treatment on the TAR was scheduled for 8:00 PM. All administration boxes</p>	S9999		

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S9999	<p>Continued From page 3 are marked out.</p> <p>On 12/14/22 at 11:30 AM, V11 (LPN/Wound Nurse) stated "The order with the (Sodium Chloride Dressing) and Dakin's solution for (R49) is for his sacral wound and that should be getting done every day. The order should read daily and as needed until healed. V11 confirmed that the treatment had not been signed off as completed for the entire month of December (12/1/2022-12/14/2022).</p> <p>R49's TAR dated November 2022 documents "Collagen-Antimicrobial Sheet apply to right ankle topically three times a week on Monday, Wednesday, and Fridays for pressure wound. The November Treatment Administration Record was timed for 9:00AM and 6:00PM on Monday, Wednesday, and Fridays.</p> <p>On 12/14/22 at 11:30 AM, V11 (LPN/Wound Nurse) stated "No they should not have been done twice a day every three days, I don't know why it is on there (Treatment Administration Records) like that."</p> <p>2. R70's "Wound Evaluation and Management Summary" dated 11/30/22 documents R70 has a wound to his left posterior thigh measuring 1.2 centimeters (cm) x 15.0 cm x 0.1 cm. On 12/14/22 it documents the wound measurement at 1.9 cm x 10 cm x 0.1 cm.</p> <p>R70's physician order sheet (POS) and TAR dated 11/18/22 documents "Collagenase Powder: Apply to left posterior thigh topically one time a day for wound healing collagen powder, mix with hydrogel, apply to wound bed, cover with dry dressing."</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R70's TAR dated 12/1/22 through 12/31/22 documents R70's treatment to his left posterior thigh documents a code nine (Other/See progress notes) on 12/1, 12/5, 12/7, 12/9, and 12/13.</p> <p>R70's medical record dated 12/1/22 through 12/14/22 does not document treatment notes for the days coded as a "nine" as indicated on the TAR.</p> <p>On 12/14/22 at 12:19 PM, V3, Registered Nurse (RN), verified he entered code nine on 12/5, 12/7, 12/9, and 12/13 and then looked at R70's medical record and stated "Let me see why I entered a code nine for those days. Oh, ok, so he didn't get a treatment those days. No, it's not documented in the progress notes, but I remember I didn't complete his treatments because he was gone for therapy. His therapy and treatment are both scheduled at 12:00 PM. Yeah, like yesterday (12/13) I didn't do the treatment because he was at therapy. They take him to therapy every day when his treatment window is so I can't change it if he's gone. No, I didn't change it when he got back. I don't know why I didn't change it."</p> <p>On 12/14/22 at 12:47 PM, V11, Wound nurse, stated "Having therapy and a treatment order at the same time is not an excuse of why he should have missed a wound treatment. If (R70) was at therapy, then it should have been completed when he got back or before he even left."</p> <p>On 12/15/22 at 11:43 AM, V5, Wound Doctor, stated "There was no change in R70's wound over the last few weeks. I don't think not changing his bandage a few days made a difference on the progression of his wound healing. It's better for the patient to get the wound treatments as</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>ordered. Given (R70)'s diagnosis and non-compliance, I don't think it would have changed the outcome of the wound healing."</p> <p>On 12/15/22 at 12:15 PM, V1, Administrator, stated "Yes, the wound treatments should have been completed every day as ordered by the physician. I'm looking for a policy that states they (Nurse) must follow a physician order, but I don't see one."</p> <p>(B)</p>	S9999		