

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6007496	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  C 08/16/2023
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NAME OF PROVIDER OR SUPPLIER  COLLINSVILLE REHAB & HEALTH CC	STREET ADDRESS, CITY, STATE, ZIP CODE 614 NORTH SUMMIT COLLINSVILLE, IL 62234
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S 000	Initial Comments  Complaint 2346445/IL162792	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.1210b) 300.1210d)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.  Section 300.1210 General Requirements for Nursing and Personal Care  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: 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.	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>These regulations were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to initiate appropriate interventions to prevent the dislodgement of 1 of 3 residents (R3) reviewed for gastrostomy tube, (g-tube), placement.</p> <p>This failure resulted in R3 gastrostomy tube being dislodged, causing R3 pain, and being sent to local Emergency Room and he had to be hospitalized for the replacement of the g-tube.</p> <p>R3's Admission sheet documents, that R3 was admitted 8/25/22.</p> <p>R3's Care Plan, dated 7/7/23, documents, that R3 receives enteral nutrition support. Related diagnosis: Hypoxic Ischemic Brain Injury, G-Tube 18 FR</p> <p>R3's Nurses Notes, dated 9/17/22, documents, that the nurse entered the room for feeding and flush and noticed R3's gown wet. G-tube displaced and deflated.</p> <p>R3's Nurses Notes, dated 10/14/22 at 10 AM, documents, Resident was getting out of bed with assist with CNA. G tube sliding in and out balloon was deflated. Order was received to send R3 to ER.</p> <p>R3's Nurses Notes, dated 2/20/23 at 9:45 AM, documents, resident was sent to the (local) hospital r/t, (related to), G-tube kept popping out.</p> <p>R3's (Local Hospital) Patient Visit Information, dated 2/20/23, documents, that R3 was seen</p>	S9999			

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S9999	<p>Continued From page 2</p> <p>today for gastrostomy tube dysfunction. R3's G-tube was replaced.</p> <p>R3's Discharge Summary, dated 5/9/2023, documents, that R3 is 36-year-old patient with a history of stroke, hypertension, sleep apnea, paraplegia, who present to the ED, (Emergency Department), complaints dislodged G-Tube. It documents, that R3 was taken to the GI lab, (Gastrointestinal Laboratory), and G-tube was successfully replaced.</p> <p>R3's Progress Note, dated May 11, 2023, documents, that the reason for visit: presents after hospital stay for GT (Gastrostomy Tube) replacement.</p> <p>On 8/9/2023 at 8:14 AM V10, R3's mother, stated, that R3 came to the facility because he needed 24-hour care. V10 stated, that R3's g-tube has come out multiple times since being at the facility. V10 stated, that it was a total of six times while at the facility. V10 stated, that shortly after being at the facility R3 had to go to the Emergency Room because, his g-tube came out. V10 stated, that it had to hurt each time when that g-tube with the ball on it was pulled out of the small hole in his stomach. V10 stated, it would hurt me. V10 stated, that R3 cannot express himself, due to his stroke, but that doesn't mean that the pain isn't there. V10 stated, that each time his g-tube comes out he must go to the Emergency Room to get it put back in. V10 stated, that it's ridiculous. V10 stated, that the being pulled and jerked from bed to stretcher to bed to stretcher has too uncomfortable and painful as well. V10 stated, that her son would not be ok with this. V10 stated, that her son would not be ok with being in pain and taken back and for to the hospital. V10 stated, that she feels bad for</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>him. V10 stated, that she was informed that the g-tube came out during care. V10 stated, that they are supposed to be trained to care for R3. V10 stated, that she was told that in May his feeding came out during a transfer. V10 stated, that she knew R3 was in pain and that she felt helpless.</p> <p>On 8/9/2023 at 3:44 PM V11, LPN, stated, that she provided care for R3. V11 stated, that R3's g-tube was pulled out a couple time when the staff turned him and cleaned him. R3 stated, that the tubing was under the cover and got pulled in the process. V11 stated, that R3 could not move his arms and could not have pulled them out himself.</p> <p>On 8/10/2023 at 2:00 PM V4, LPN, stated, that R3 was a quadriplegic and could not move without staff assistance. V4 stated, that R3 could not move his hands. V4 stated, that R3's g-tube came out multiple times. V4 stated, that she was not sure how many times. V4 stated, R3 was not capable of pulling the tubing out. V4 stated, that she was the nurse when R3's g-tube was pulled out during a transfer. V4 stated, she was able to get R3 out to the Emergency Room for g-tube replacement. V4 stated, that it was a while ago and she was unable to say what exactly happened. V4 stated, that it was pulled out during a transfer. V4 stated, that R3 did not have an abdominal binder. V4 stated, that they asked for a longer tubing, but did not get one. V4 stated, that the binder would have probably worked and kept his tubing from being pulled out, but they did not get one.</p> <p>On 8/14/2023 3:56 PM V14, Doctor, stated, that with the number of times that the g-tube was dislodged, he would have expected some</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>interventions have been put into place. V14 stated, that an abdominal binder may or may not be appropriate depending on the patient, because it compresses breathing. V14 stated, that other interventions could have been put in place to prevent dislodgement like if the resident is pulling out then positioning the tubing so that the patient could not reach. V14 stated, that if the g-tube is being dislodged during care then getting a longer tube. V14 stated, that if the tubing was leaking then getting the appropriate tubing. V14 stated, that a dressing could have been applied to help maintain placement. V14 stated, that he would expect interventions to be put in place.</p> <p>On 8/14/2023 at 4:05 PM V11, LPN, stated, that the initial pull through the opening would cause R3 pain.</p> <p>(B)</p>	S9999		