

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008098	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/07/2023
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NAME OF PROVIDER OR SUPPLIER ROCHELLE GARDENS CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1021 CARON ROAD ROCHELLE, IL 61068
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S 000	Initial Comments Complaint Investigation: 2317235/IL163837	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)2)3) Section 300.610 Resident Care Policies 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. 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.	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	Continued From page 1 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: 2) All treatments and procedures shall be administered as ordered by the physician. 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. This REQUIREMENT is not met as evidenced by: Based on interview and record review the facility failed to provide consistent ongoing monitoring of oxygen saturation for a resident with a history of respiratory failure for 1 of 3 residents (R3) reviewed for respiratory care. This failure resulted in R3 experiencing respiratory distress requiring hospitalization and mechanical ventilation for breathing on 8/19/23 and on 8/31/23. The findings include: R3's face sheet showed she was admitted to the facility on 8/11/22 with diagnoses to include acute on chronic respiratory failure with hypercapnia, acute on chronic diastolic congestive heart failure, essential hypertension, obstructive sleep apnea, acute on chronic respiratory failure with hypoxia, bipolar disorder, hyperlipidemia, asthma, morbid obesity, and schizophrenia. R3's facility assessment dated 8/29/23 showed she has no	S9999		

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S9999	<p>Continued From page 2</p> <p>cognitive impairment and requires extensive assistance of staff for most cares.</p> <p>R3's July 2023 Physician Order sheet showed, "Order Date: 6/27/23, Titrate O2 to keep sats at 90% via nasal cannula as needed for shortness of breath and low O2 sats."</p> <p>R3's August 2023 TAR (Treatment Administration Record) showed, "Titrate O2 to keep sats at 90% via nasal cannula as needed for shortness of breath and low O2 sats."</p> <p>R3's Care Plan initiated 6/27/23 showed, "Refusal of treatment. The resident is noncompliant with medical treatment... Educate the resident on importance of obtaining vital signs to ensure her health and safety... Monitor the resident's well-being every 15 minutes for signs and symptoms of distress..."</p> <p>R3's Care Plan initiated 8/18/23 showed, "Alteration in breathing pattern/oxygenation... Monitor O2 stats and report changes in lung sounds, breathing patterns, and LOC (level of consciousness)."</p> <p>R3's Care Plan initiated 8/23/23 showed, "Recent hospitalization for possible drug interaction. Decrease in oxygenation... Monitor for signs of distress. Monitor vital signs every shift, before and after smoking, and as needed..."</p> <p>R3's 8/18/23 Behavior Note entered at 9:29 AM showed, "Resident continues to refuse medications and continues to refuse to wear oxygen while in bed. Resident educated on the importance of following MD (physician) orders. Will continue to reapproach resident to give</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>medications and provide treatments as ordered. Will continue plan of care."</p> <p>R3's 8/18/23 Nursing Note entered at 10:02 AM showed, "Resident displays difficulty breathing as exhibited by pursed lip breathing, and use of abdominal muscles. Resident has a wet, productive cough. Resident has been refusing her medications frequently from this RN (Registered Nurse). BP (blood pressure) is 130/90 and O2 89% on RA (room air). Resident breath sounds are diminished in all lobes. Resident state she does not want to go to the hospital, MD notified.... Will continue current plan of care."</p> <p>R3's 8/18/23 Nursing Note entered at 5:42 PM showed, "Resident found unresponsive when staff passing out dinner hall trays. RN assessed resident. Resident was in bed, with HOB elevated at 45-degree angle with O2 continuously at 4L per NC (nasal cannula). Resident appears to have apneic breathing. Pupils sluggish, but reactive. Resident nonresponsive to sternal rub, radial and pedal pulse weak but present.... Unable to obtain BP and O2 saturation prior to EMS (Emergency Medical Services) arrival..."</p> <p>R3's electronic health record showed no evidence of ongoing monitoring between 10:02 AM and R3 being found unresponsive at 5:42 PM.</p> <p>R3's Acute Care Hospital Discharge documents showed, "... Admission Date: 8/19/23, Discharge Date: 8/22/23, Primary Discharge Diagnosis: Acute on Chronic Hypoxic and Hypercapnic Respiratory Obstructive sleep apnea, Acute on chronic diastolic CHF (Congestive Heart Failure), NSTEMI (acute cardiac event) likely demand ischemia from hypoxia, AKI (Acute Kidney Injury),</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Pneumonia... Details of Hospital Stay, Presenting Problem/History of Present Illness: Unresponsiveness... Acute on Chronic Hypoxic and Hypercapnic Respiratory Obstructive sleep apnea, Required intubation (mechanical breathing support)..."</p> <p>R3's 8/22/23 Nursing Note showed, "Readmit to facility at 1800 (6:00 PM) today... Oxygen at 2L/NC to keep sats above 90% as soon as she arrived, she stated she wasn't going to wear the oxygen unless she wanted to... Will continue to monitor."</p> <p>R3's 8/31/23 Nursing Note entered at 11:20 AM showed, "This nurse sent out resident. CNA (Certified Nursing Assistant) reported to nurse that resident was not her usual self. This nurse went to resident's room and noticed resident was very confused and did a set of vitals. Vitals were 127/92, pulse 100, RR 20, pulse ox 97% on 4L NC... When nurse asked resident questions, resident could not answer or had slurred speech. Called ambulance and called [acute care hospital] nurse to give report..."</p> <p>R3's 8/31/23 Nursing Progress Note entered at 3:22 PM showed, "Called [acute care hospital] for update on resident. They stated hospital transferred her to [higher acuity hospital]. She was intubated. RN stated CO2 was 108 and was retaining O2 [SIC]..."</p> <p>R3's Acute Care Hospital documents showed on 8/31/23, "... Acute on chronic respiratory failure with hypoxia/hypercapnia, Asthma with acute exacerbation, Acute on chronic diastolic heart failure, Obesity hypoventilation syndrome, Patient was intubated prior to transfer... Pulmonary/Critical Care Consultation Note..."</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Ventilator Day 1. Mechanically ventilated as of 8/31/23... Patient Status: ... The patient suffers from life threatening illness and is clinically unstable..."</p> <p>R3's electronic health record showed no evidence of monitoring R3 between 8/22/23 and her return to the acute care hospital on 8/31/23.</p> <p>On 9/5/23 at 1:23 PM, V6 CNA (Certified Nursing Assistant) said R3 would refuse to wear her oxygen because she did not like it. V6 said the last couple of weeks R3 has been asking her to put the oxygen on. V6 said it was like someone finally got through to her that she needed to use it.</p> <p>On 9/6/23 at 11:18 AM, V10 RN (Registered Nurse) said the day she sent R3 out (8/31/23) a CNA had alerted her that R3 was not acting right. V10 said she had gone into R3's room 3 times that day. V10 said R3 was usually on her call light throughout the morning but she wasn't that day. V10 said this wouldn't be abnormal for R3 if she had been up through the night. V10 said she got her equipment and went down to R3's room. V10 said when checked R3's vitals her oxygen saturation was 99% and it is never 99%. V10 said since she was not acting right, and her oxygen saturation was too high for her she wanted her to go to the hospital for evaluation.</p> <p>On 9/5/23 at 2:30 PM, V3 RN said the second time R3 was sent out she was intubated. V3 said she sent R3 out to the hospital the time before (8/18/23). V3 said R3 had been refusing to wear her oxygen that day. V3 said she had talked to R3 about what it means to be a full code and what she would have to do to her if she stopped breathing. V3 said R3 agreed to go lay down in</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>her room. V3 said 3 or 4 hours later she had to send her out to the hospital. V3 said the nurses are supposed to check R3's oxygen saturation every shift. V3 said on the day she sent R3 out there was no time to get a set of vitals.</p> <p>On 9/6/23 at 4:04 PM, V2 DON (Director of Nursing) said she does not know much about R3's oxygen saturation levels. V2 said she knows the nurses do try to watch her oxygen and put it on. V2 said monitoring R3's oxygen saturations and vitals are very important for R3 because she has had to be intubated a couple times. R3 said when the nurses monitor the resident's oxygen saturations, they would document those findings in the vitals tab of the electronic record or the nursing progress notes.</p> <p>On 9/6/23 at 5:22 PM, V12 (Medical Director) said he has been providing care for R3 at the facility. V12 said he would expect the facility to monitor R3's oxygen saturation levels routinely. V12 said R3's oxygen saturation levels should be monitored every shift due to her ongoing respiratory issues to keep an eye on her current status.</p> <p>R3's weights and vitals tab showed R3's oxygen saturation was only documented twice between 8/22 and 9/5/23.</p> <p>R3's 9/5/23 Admission Summary showed, "Resident returned to [long term care facility] ... Staff to keep SpO2 above 88%...Resident to be closely monitored and is placed on 15-minute checks..."</p> <p>The facility's policy with review date of 3/19 showed, "Oxygen Therapy, Policy: Oxygen (O2) is administered to promote adequate oxygenation</p>	S9999		

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S9999	Continued From page 7 and provide relief of symptoms of respiratory distress..." "A"	S9999			