

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009831	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/28/2023
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NAME OF PROVIDER OR SUPPLIER SWANSEA REHAB HEALTH CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1405 NORTH SECOND STREET SWANSEA, IL 62226
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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1010h) 300.1210b) 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. Section 300.1010 Medical Care Policies 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.	S9999	Attachment A Statement of Licensure Violations	

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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>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.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to notify the Physician and/or Nurse Practitioner in a change in condition for 1 of 1 resident (R95) reviewed for change in condition in the sample of 24. Due to this failure R95's condition worsened with increased blood noted in his stools the next day, requiring him to be admitted to the hospital for treatment.</p> <p>Findings include:</p>	S9999		
	<p>R95's Face Sheet documents he was admitted to the facility on 9/15/23.</p> <p>R95's Cumulative Diagnosis Log, undated, documents his diagnoses as: Ortho Aftercare, (right hip fracture post-surgery); Gastrointestinal Bleed, (GI Bleed); Reduced Mobility-Activities of Daily Living Deficit; Gout; Wound Surgical Site Care; and Gastroesophageal Reflux Disease, (GERD).</p>			

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S9999	Continued From page 2 R95's Nurse's Notes dated 9/17/23 at 5:00 PM documents, "Resident quiet today, no complaint of discomfort. Had some blood in his stool this morning, but no more today. Need to let (V18, Nurse Practitioner (NP),) know, when possible, on Wednesday. Resident is resting in bed, call light nearby. Yet wailing on meds to come into the facility. " R95's Nurse's Notes dated 9/18/23 at 6 00 PM documents, "CNA, (Certified Nursing Assistant), notified this writer that resident had blood in his stool. Upon assessing resident, this writer observed large amounts of bright red blood mixed in loose stool. On call NP notified. Gave verbal orders to send resident to nearest ER, (Emergency Room). 911 called. EMS, (Emergency Medical Services), enroute to transport resident at this time. Emergency contact called and voicemail left to return call at earliest convenience. " R95's Hospital Records dated 9/18/23 to 9/20/23 documents he was admitted to the hospital for diagnosis of Gastrointestinal Hemorrhage, Chronic Kidney Disease, Chronic Anemia, and Moderate Malnutrition. Per the hospital records, R95 was in the hospital from 9/18/23 to 9/20/23.	S9999		
	A handwritten, undated, unsigned document included in the Nurse's Note section of R95's chart documents "R95's first name, GI Bleed, none there, blood transf, (transfusion), on admission, refused care and colonoscopy, hemoglobin stable, wounds-Santyl and will come with creams, vitals-128/90, P (pulse) 82, 100 % room air RA (room air), 18, 98.2; refused to eat= no trust, LBM (last bowel movement)-18th, and no Amlodipine (B/P) (blood pressure) EMS pick			

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S9999	<p>Continued From page 3</p> <p>up at 6:30 PM". These handwritten notes were written on the back of a facility census report that was dated 9/20/23.</p> <p>On 9/27/23 at 3:45 PM V2, Director of Nursing, (DON), stated, she would expect staff to call the Doctor or Nurse Practitioner immediately if they observed blood in a resident's stool. V2 stated, she would consider blood in a resident's stool to be an abnormal finding and the Nurse should check to see if the resident had a bleeding hemorrhoid or something that may cause the blood in the stool, but it should still be reported right away. V2 stated, the Nurse Practitioner comes to the facility every week, but not always on the same day. She stated, by notifying the Doctor or Nurse Practitioner, that would allow for them to order additional tests to determine what is causing the blood in the stool.</p> <p>On 9/27/23 at 3:50 PM V6, Licensed Practical Nurse, (LPN), stated, she is the nurse who wrote the Nurse's Note on 9/17/23 regarding blood in R95's stool. V6 stated, she saw it in the morning after they toileted R95 and it was not a lot of blood. V6 stated, she was unable to notify the Nurse Practitioner, because R95 had not been entered into the facility's Electronic System and therefore she could not send the Nurse Practitioner a message about him. V6 stated, she did not feel the amount of blood she saw in his stool was "blood transfusion amount." V6 stated, she had checked him for hemorrhoids, but he did not have any. V6 stated, she did write that V18, Nurse Practitioner, should be notified on Wednesday when she would be in the facility. V6 stated, she was not sure who is responsible for entering residents into the system when they are first admitted, but R95 was not admitted until the previous Friday evening, so there was no one</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>here to enter him into the system. V6 stated, it was a Sunday when she first noted R95 had blood in his stool.</p> <p>On 9/27/23 at 4:30 PM V1, Administrator, stated, the Nurse would have been able to notify the Nurse Practitioner of the blood in R95's stool even if he had not been entered into the facility's system. V1 stated, the Nurse Practitioner should have been notified when V6 first saw blood in R95's stool.</p> <p>On 9/28/23 at 8:15 AM V18, NP, stated, V6, LPN should have notified the Nurse Practitioner on call as soon as she noted R95 had blood in his stools, because of his Medical History of a GI bleed. V18 stated, any staff can add a resident's name to the Electronic Medical System the facility uses to notify Doctors and Nurse Practitioners when a resident has a change in condition. V18 stated, the actual treatment probably would have been the same, but there should not have been a delay in reporting abnormal signs and symptoms, including R95 having blood in his stools. V18 stated, she does not know why they would have waited until Wednesday to notify her when the blood was observed in R95's stool on Sunday.</p> <p>The facility's policy, Notification for Change in Resident Condition or Status, revised 12/7/17 documents, "Policy: The facility and/or facility staff shall promptly notify appropriate individuals (i.e., Administrator, DON, Physician, Guardian, HCPOA (Health Care Power of Attorney), etc.) of changes in the resident's medical/mental condition and/or status. Procedure: 1. The nurse supervisor/charge nurse will notify the resident's attending physician or on-call physician when there has been: a. Any symptom, sign or apparent discomfort that is 1. Sudden in onset 2.</p>	S9999		

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S9999	Continued From page 5 A marked change (i.e., more severe) in relation to usual signs or symptoms 3. Unrelieved by measures already prescribed, e. A significant change in the resident's physical/emotional/mental condition h. A need to transfer the resident to a hospital/treatment center. 2. The nurse supervisor/charge nurse will notify the DON, Physician, and unless otherwise instructed by the resident the resident's next of kin or representative when the resident has any of the afore mentioned situations or: b. There is a significant change in the resident's physical, mental or psychological status, e. It is necessary to transfer the resident to a hospital/treatment center. 3. Except in medical emergencies, notifications will be made within twenty-four (24) hours of a change occurring in the resident's medical /mental condition or status". (A)	S9999			