

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006555	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/26/2023
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NAME OF PROVIDER OR SUPPLIER NOKOMIS REHAB & HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 505 STEVENS STREET NOKOMIS, IL 62075
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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 Annual Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1210 b) 300.1210 d)2) 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. d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the	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>following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the Facility failed to collect a Urinalysis in a timely fashion, causing a delay in treatment for Extended-Spectrum Beta Lactamases, (ESBL), which is an infection requiring contact isolation, for 1 of 16 residents (R16) reviewed for Quality of Care in the sample of 30.</p> <p>Findings include:</p> <p>R16's Face Sheet, dated 10/24/2023, documents R16 has Chronic Kidney Disease.</p> <p>R16's Physician's Orders, dated 9/2/2023, documents, "Get UA, (Urinalysis), with CNS, (Culture and Sensitivity), next lab day."</p> <p>R16's Progress Notes do not indicate a reason for the order, or attempts to obtain the UA.</p> <p>R16's Lab Report documents a UA was collected on 9/12/2023, and the specimen was cloudy, contained blood, bacteria and mucous, all of which are abnormal results.</p> <p>R16's Culture reported to the Facility 9/16/2023 documents R16's culture was positive for >100,000 CFU, (Colony Forming Units) per milliliter of Extended-Spectrum Beta Lactamases, (ESBL), which is an infection requiring contact isolation.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The Infection Surveillance Monthly Report, dated 10/23/2023, documents R16's infection onset was 9/16/2023, and an order was received to begin an injectable antibiotic.</p> <p>R16's Medication Administration Record, (MAR), documents, "Ertapenem Sodium Injection Solution Reconstituted, 1 GM, (Gram), -Inject, 1 gram intramuscularly, one time a day for UTI, (Urinary Tract Infection) for 6 Days, Use Lidocaine, (numbing agent), 1% Injectable solution 3.2 ml to reconstitute." It further documents, "9" on 9/18/2023.</p> <p>R16's Physician's Orders, dated 9/16/2023, documents, "Contact isolation for ESBL in urine."</p> <p>On 10/24/2023 at 1:10 PM while being provided peri-care, R16 became upset and was crying. At this time, V9, Certified Nursing Assistant, (CNA), stated, "She probably thinks were are going to mess with her heel, (change her pressure ulcer dressing), or give her a shot (the Intra-muscular antibiotic injection)."</p> <p>On 10/25/23 at 3:29 PM, V2, Regional Director of Nursing, stated, "A lab specimen should be collected as soon as they can, within a couple days-definitely within 72 hours. She was probably symptomatic and that is why they collected it."</p> <p>On 10/26/2023 at 10:47 AM, V11, Licensed Practical Nurse, (LPN), stated she took the order for the UA and culture to be completed because, "(R16's) urine smelled really bad. She was also, more aggressive and agitated. I don't know if they tried to straight Cath, (catheterize), her." V11 also stated the Facility's labs are picked up every Tuesday.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 10/26/2023 at 11:47 AM, V2 stated she started R16's antibiotic from the "C-box", (convenience box), and it contains only one dose. V2 stated, the "9" on the MAR means 'See Progress Notes'. V2 stated, the "2" on the MAR indicates resident refusal.</p> <p>R16's Progress Notes, dated 8/18/2023, documents the Pharmacy did not bring the antibiotic, Pharmacy was called, and the Doctor was notified, for new orders. R16's Progress Notes does not document, any new orders were received. R16's Progress Notes do not document if the Doctor was notified, or of R16's refusal of the medication.</p> <p>On 10/26/23 at 1:30 PM, V2 stated, "(V11) text the Doctor on her personal phone and the Doctor just replied, "Thank-you."</p> <p>The Facility's Laboratory Tests policy, dated 9/27/2023, documents, "Appropriate laboratory monitoring of disease processes and medication requires consideration of many factors including concomitant disease(s) and medication(s), wishes of the residents and family and current standards of practice." It further documents, "Laboratory testing will be completed in collaboration with Medicare guidelines, Pharmacy recommendations and Physician Orders. Obtain laboratory orders upon admission, readmission and PRN, (as needed), medication and condition monitoring per the Physician's Order."</p> <p>(B)</p>	S9999			