

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014617	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/23/2024
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NAME OF PROVIDER OR SUPPLIER APERION CARE INTERNATIONAL	STREET ADDRESS, CITY, STATE, ZIP CODE 4815 SOUTH WESTERN AVE CHICAGO, IL 60609
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S 000	Initial Comments Complaint Investigation: 2480699/ IL00169132	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1210b) 300.1210d)2) 300.1220b)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. 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. Section 300.1220 Supervision of Nursing Services b) The DON shall supervise and oversee the nursing services of the facility, including:	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 03/11/24
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S9999	<p>Continued From page 1</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>These requirements were not met as evidence by:</p> <p>Based on interview and record review, facility failed to provide dialysis services to 1 (R3) out of three residents who were reviewed for dialysis. This failure resulted in R3 being sent to the emergency department and experiencing lower extremity edema, mild hypervolemia, and metabolic acidosis.</p> <p>Findings include:</p> <p>According to R3's facesheet, R3 was admitted on 01/05/2024. R3's diagnosis (onset date 01/05/2024) consist of, systolic and diastolic congestive heart failure, dysphagia, shortness of breath, type 2 diabetes mellitus, end stage renal disease, dependence on renal dialysis, cardiomegaly hypertension, anemia, acute kidney failure, and benign prostatic hyperplasia.</p> <p>R3's progress note from 01/05/2024 documents in part: R3 admitted to facility from outside hospital. Resident is Alert and Oriented x 3. R3's</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>admitting Dx; Congestive Heart Failure. SOB, Depression, Chest Pain. R3 has a history of atrial fibrillation, anemia, Acute Kidney Injury, Hypertension, Diabetes Mellitus, Cardiomegaly, Renal Cancer, Left nephrectomy. Resident will be receiving In-house dialysis Monday, Wednesday, Friday.</p> <p>On 02/13/2024, at 10:00 AM, R3 was seen laying on his bed. R3 is alert oriented x4. R3 stated that he has no concerns with receiving dialysis at the facility.</p> <p>On 02/22/2024 at 1:30 PM, V11 (Dialysis Registered Nurse) stated that R3's first dialysis at the facility took place on 01/31/2024. Prior to that, R3 has not received any dialysis. V11 stated if a resident misses dialysis, they could have serious implications. If a resident misses dialysis they could have high blood pressure, high potassium and chemical imbalance. If a resident misses more than three weeks of dialysis they could have severe shortness of breath and other physical symptoms from chemical imbalances. If anyone misses more than three treatments, we automatically send them out.</p> <p>On 02/22/2024 at 1:00 PM, V1 (Administrator) stated that we messed up with R3. R3 was supposed to receive dialysis but then missed for some reason. We have no excuse. But since then we have put in place interventions and paid close attention to our admissions to make sure this doesn't happen again.</p> <p>R3's Nursing Progress Notes provided to surveyor by V11 documents in part: On 01/31/2024, R3 tolerated dialysis treatment well. R3 was provided how to contact dialysis after hours, dialysis care staff, dialysis procedure,</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>consents, dialysis schedule.</p> <p>R3's initial Dialysis communication report documents in part- date: 1/31/2024. Pre-weight 90.2. Post weight 89.2. Total fluids removed was 1.5L (liters).</p> <p>R3's care plan documents in part (1/30/2024): R3 receives Hemodialysis treatment via Left CVC (central venous catheter), 3 times per week. R3 has potential for complications related to Hemodialysis treatment. No documentation of care plan prior to this date.</p> <p>R3's physician order report (1/29/2024) documents in part: In house dialysis on Tuesday, Thursday and Saturday every day shift.</p> <p>R3's progress note (1/23/2024) documents in part: Writer received orders to send R3 out to outside hospital to be dialyzed.</p> <p>R3's Incident reportable (1/23/2024) documents in part: On 01/23/2024 R3's chart reviewed with dialysis company discovering R3 had missing dialysis days. Per doctor, R3 to be transferred to ER for further evaluation. R3 exited building on stretcher accompanied via x2 EMTs (emergency medical technicians).</p> <p>R3's hospital record (1/23/2024) documents in part: R3 is a 69 y.o. male admitted for ESRD (end stage renal disease) management. R3 is from nursing home where they have inpatient dialysis, however R3 has not been receiving dialysis for 2 weeks according to records. Admitted via the ED (emergency department) for reassessment, edema, elevated troponin and BNP (brain natriuretic peptide),. R3 has not received dialysis for two weeks for unclear reason. R3 has</p>	S9999		
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S9999	Continued From page 4 significant residual GFR (glomerular filtration rate) . Missed dialysis resulted in lower extremity edema, mild hypervolemia, and metabolic acidosis. (A)	S9999		