

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012587</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/15/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CELEBRATE SR LIVING OF MOLINE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>7300 34TH AVENUE MOLINE, IL 61265</b>
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S 000	Initial Comments	S 000		
S9999	<p>First Probationary Licensure Survey</p> <p>Final Observations</p> <p>Statement of Licensure Violations 1 of 2: 300.610a) 300.625j) 300.625k)</p> <p>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.</p> <p>Section 300.625 Identified Offenders j) Upon admission of an identified offender to a facility or a decision to retain an identified offender in a facility, the facility, in consultation with the medical director and law enforcement, shall specifically address the resident's needs in an individualized plan of care. k) The facility shall incorporate the Identified Offender Report and Recommendation into the identified offender's care plan. (Section 2-201.6(f) of the Act)</p> <p>This REQUIREMENT is not met as evidenced by:</p>	S9999		

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
Electronically Signed

TITLE

(X6) DATE  
04/05/24

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S9999	<p>Continued From page 1</p> <p>Based on record review and interview the facility failed to complete an Identified Offender care plan for one resident (R85) of five residents reviewed for Identified Offender Status in a total sample of 33.</p> <p>Findings Include:</p> <p>The Facility's "Baseline Care Plan" Policy dated 12/06/2022 documents "The facility will develop and implement a baseline care plan for each resident that includes the instructions needed to provide effective and person-centered care of the resident that meet professional standards of quality of care."</p> <p>The Facility's "Identified Offender Procedure/Protocol" document "Complete an Identified Offender/Behavior Risk Assessment, if one has not already been completed and complete an IO (Identified Offender) Care Plan as soon as possible (within 36 hours is suggested.) Make sure to communicate any high-risk convictions and concerns to Administration/Director of Nursing to address safety issues and risk management."</p> <p>R85's Criminal History Report documents the following convictions: 08/09/2018 Criminal Trespass to Residence, 12/17/2018 Criminal Trespass to Residence, 2/10/2020 Criminal Trespass to Residence, 1/21/2014 Aggravated DUI (Driving under the Influences), 2/ 27/13 DUI/Alcohol, 5/22/2013 DUI Alcohol/Drugs, 10/16/24 DUI Alcohol/Drugs, 7/14/2015 Aggravated DUI, 11/7/2012 Knowingly Damage Property, 11/7/2012 Resist Peace Officer, 9/8/12 Knowingly Damage Property, 9/10/2012 Knowingly Damage Property, 11/7/2012 Criminal Damage to Property, 1/23/2012 2 counts of</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Resist Peace Officer, 11/21/2011 Resist Peace Officer, 1/23/2012 Resist Peace Officer, 10/30/2011 Resist Peace Officer, 1/23/2012 Resist Peace Officer, 9/21/2011 Retail Theft/Merchandise less than \$150, 8/11/21 Retail Theft, 9/21/11 Retail Theft, 12/29/10 Criminal Trespass to land and Domestic Battery/Physical Contact, 11/27/2010 Criminal Trespass to Building, 11/29/2010 Criminal Trespass to Land and 12/27/2010 Criminal Trespass to Land.</p> <p>R85's Criminal History Analysis Security Recommendation Report completed by the State Police on 10/23/23 documents "The resident requires closer supervision and more frequent observation than standard or routine for most residents in an open facility. Regular monitoring should be attentive to behavioral changes that may signal a need for closer observation or sustained visual monitoring on a time-limited basis." "His compliance with psychiatric/medical treatment and abstinence from alcohol/drug use should be closely monitored. In view of his alcohol/drug abuse history and extensive criminal history, a moderate risk supervision status is recommended."</p> <p>R85's current Care Plan dated 01/12/24 shows an admission date of 9/28/23 and does not include any information about R85's identified offender status, or how frequently R85 should be monitored.</p> <p>On 3/13/24 at 1:50 PM V1 (Administrator) confirmed that there was no mention of R85's criminal history in his care plan and there should be.</p> <p>"C"</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Statement of Licensure Violations 2 or 2: 300.610a) 300.1210a) 300.1210b) 300.1210d)3)</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</p>	S9999		

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S9999	<p>Continued From page 4</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>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:</p> <p>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.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to comprehensively assess pain and effectively manage pain for one resident (R67) of three residents be reviewed for pain. This failure has resulted in ineffective pain management and ongoing expression of moderate to severe pain by R67.</p> <p>Findings include:</p> <p>The Facility's "Pain Management" Policy dated 3/26/21 documents: It will be the standard of this facility to screen residents and attempt to provide</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>effective pain and comfort management. Residents may additionally be screened for pain quarterly, annually, upon change of condition or upon resident report of new pain or newly observed non-verbal signs and symptoms of potential pain. On-going monitoring of residents receiving interventions should be completed in the clinical record, as indicated. Implement/update a person-centered care plan of care related to pain management as is appropriate.</p> <p>R67's Hospital Discharge Note dated 12/31/23 indicates R67 reported generalized and buttock pain score "10/10" (scale 0 = no pain; 1 to 3 = mild pain; 4 to 7 = moderate pain; and 8 or above is severe pain) five times prior to receiving Acetaminophen 650mg (milligrams) and reported generalized and buttock pain of "6/10" three times and "10/10" twice prior to receiving Tramadol (analgesic). Follow up pain relief/response to administration of Tramadol was documented as "1 to 4/10" indicating effectiveness of medication.</p> <p>R67's Admission Nursing Note Pain Screen dated 12/31/23 at 3:19pm indicates R67 indicated she was experiencing generalized pain "7/10." Note indicates R67's pain is relieved by medication management and repositioning.</p> <p>R67's Physician Note dated 1/2/24 indicates R67 was previously bedridden at home due to Arthritis. Note indicates R67 has arthritic changes in her hands, knees, and feet. Note indicates R67 reports severe pain with turning when wound care is done and reports the pain is in her legs. Note indicates R67 reports pain is "10/10" all over in all joints.</p> <p>R67's Physician Note dated 2/7/24 indicates R67</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>R67 has a Stage 4 sacral pressure wound, full thickness.</p> <p>R67's Physician Note dated 2/16/24 indicates R67 states that she continues to have pain with any kind of transitioning or rotation in bed and that R67's mood is fine when she is otherwise lying still related to her arthritis. Note indicates "(R67) has pretty significant pains and discomfort of the large coccyx wound."</p> <p>On 3/13/24 at 9:35am R67 was turned onto her side to receive sacral wound care. R67 was distressed with facial grimacing, stiffening, guarding, and reporting pain throughout her lower body. While on her side during wound care R67 continued to intermittently complain of pain. R67 cried out and whimpered when V4 (Wound Nurse) removed the wound vac sponge from inside R67's sacral wound, cleaned inside R67's sacral wound and inserted a new wound vac sponge into R67's sacral wound. V4 attempted to console R67 during the wound treatment to which R67 replied "No, you don't know. It's horrible." At that time V4 reminded R67 that she had received a "Norco (opioid)" earlier in the morning (7:40am) to help with the pain. R67 replied that the pain was still there.</p> <p>On 3/13/24 at 1:40pm R67 stated "I have chronic arthritis everywhere, particularly my knees and feet. My knees are throbbing right now. I'm up all night sometimes, I can't sleep because I'm uncomfortable. Then I sleep on/off during the day because I'm tired from not sleeping at night. The worse pain is in my coccyx, then knees and feet. Even the slightest movement is severe pain. I used to ask for the Norco in the evening, but I became really constipated. It was like having a baby - really painful also causing pressure and</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>pain in my coccyx. While R67 described her pain she became tearful and expressed how she tries not to complain. R67 stated her pain was "9 or 10" out of 10 during wound treatments stating, "It feels like they are pulling my skin off." R67 stated the Norco she received at 7:40am (prior to wound care) did not really help much and barely takes the edge off."</p> <p>R67's current Physician Order Summary Report indicates R67 has orders for: Hydrocodone-Acetaminophen 5-325mg (milligrams), Give one tablet every day shift for pain - to be given one half hour prior to wound treatment. Hydrocodone-Acetaminophen 5-325mg every six hours as needed for moderate pain. Acetaminophen 650mg every six hours as needed for general discomfort.</p> <p>R67's MAR (Medication Administration Record) dated 2/1/24 to 2/29/24 and 3/1/24 to 3/13/24 indicates R67 received Hydrocodone-Acetaminophen 5-325mg for pain prior to wound care. MARs indicate R67 reported pain level 8/10 seven times, 9/10 twelve times and 10/10 seven times prior to administration of Hydrocodone prior to the wound care.</p> <p>R67's MAR dated 2/1/24 to 2/29/24 indicates R67 received "as needed" Hydrocodone-Acetaminophen 5-325mg on 2/1, 2/3, 2/4, 2/5, 2/6 and 2/7/24 in the evenings for reports of pain "6 - 8/10."</p> <p>R67's MARs indicate R67 only received "as needed" Acetaminophen 650mg on 2/9/24 for pain level of "4/10" and on 3/4/24 for pain level of "9/10."</p> <p>R67's MARs also indicate R67 is monitored for</p>	S9999		



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S9999	<p>Continued From page 8</p> <p>pain every shift and scored "zero (no pain)" every shift on every day from 2/1/24 to 3/13/24 even though R67 had expressed pain and received pain medication on the above dates listed.</p> <p>Weekly Wound Progress Notes dated 2/15/24, 2/22/24 and 2/29/24 indicates R67 reported pain of "10/10" during sacral wound care on all the above dates. Notes dated 2/22/24 and 2/29/24 indicate R67 had the following non-verbal indicators of pain: Negative vocalizations (i.e., moaning, groaning, crying, calling out) Facial expressions (i.e., grimacing, frown, sad) Body language (i.e., tensed, distressed, pacing, fists clenched, striking out, knees pulled up, guarding) consolability [sic] (i.e., distracted, unable to console).</p> <p>R67's Weekly Wound Progress Note dated 3/6/24 indicates R67 reported pain level of "5/10" during wound care and exhibited negative vocalizations.</p> <p>On 3/14/24 at 1:00pm V2 (Director of Nursing/DON) stated she could not explain why R67's every shift pain score was "zero" yet R67 reported pain level of "10/10" during wound care and pain score prior to wound treatment was usually "6-10". V2 also stated there was no further assessment of R67's pain after reporting pain "10/10" during wound care.</p> <p>R67's NP (Nurse Practitioner) note dated 3/13/24 indicates R67 has osteomyelitis of coccyx and Stage 4 sacral wound. Note indicates R67 is seen in her room as she has reported uncontrollable pain. Note indicates she has been offered additional Norco but has refused due to fear of constipation. Discussed a long-acting Tylenol for pain and R67 is agreeable to a trial of standard</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>release Tylenol scheduled every 8 hours. Note indicates an additional Hydrocodone (narcotic) with Acetaminophen in the evening for severe pain if she needs and if she allows it to be given. Note indicates additional options for constipation were also discussed. Note indicates R67 has a history of refusing narcotic pain medications.</p> <p>R67's Care Plan (date initiated 12/31/23) documents "Potential/Actual pain related to Arthritis. Interventions include Monitor and Report signs and symptoms of pain, worsening of pain; notify physician if resident does not state/demonstrate relief or reduction of pain with current pain management regimen.</p> <p>This same care plan does not include history of R67 refusing pain medications, locations/characteristics of pain or non-pharmacologic interventions to assist in alleviating pain.</p> <p>On 3/14/24 at 1:30pm V2 (DON) stated R67 has had a history of refusing pain medications. V2 was unable to provide a comprehensive assessment of R67's pain (after admission assessment) and/or documentation/assessments of R67's refusal of pain medications offered.</p> <p>On 3/14/24 at 1:30pm V9 (Nurse Practitioner) stated she was unaware R67 had been taking (as needed) Norco every evening and abruptly stopped (on 2/8/24) due to becoming constipated. V9 stated that as of "yesterday" R67 has orders for scheduled Tylenol and an additional Hydrocodone as well as review of bowel medications to address R67's constipation.</p> <p>"B"</p>	S9999		

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