

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005474	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/16/2024
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NAME OF PROVIDER OR SUPPLIER BRIA OF BELLEVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 150 NORTH 27TH STREET BELLEVILLE, IL 62226
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S 000	Initial Comments Annual Licensure Survey Complaint 2243525/IL172778	S 000		
S9999	Final Observations Statement of Licensure Violations: 1 of 3 300.610a) 300.1210b) 300.3240a) 300.3240b) 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	S9999		

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

TITLE

(X6) DATE
05/31/24

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S9999	<p>Continued From page 1</p> <p>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>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>b) A facility employee or agent who becomes aware of abuse or neglect of a resident shall immediately report the matter to the Department and to the facility administrator. (Section 3-610(a) of the Act)</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to ensure residents were free from abuse/neglect, failed to ensure residents felt safe, failed to follow their Abuse Policy and Prevention Program by ensuring residents were free from abuse/neglect as well as felt safe and failed to ensure residents needs were met in a dignified manner in the facility for 2 of 24 residents (R16, R99) in the sample of 44. This failure resulted in R16 feeling sexually assaulted and fearful to endure a similar situation from occurring again.</p> <p>Findings include:</p> <p>The Facility's Abuse Policy and Prevention Program 2022 documents, "This facility affirms the right of our residents to be free from abuse, neglect, exploitation, misappropriation of property, deprivation of goods and services by staff or mistreatment. This facility therefore</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>prohibits abuse, neglect, exploitation, misappropriation of property, deprivation of goods and services by staff or mistreatment of residents. In order to do so, the facility has attempted to establish a resident sensitive and resident secure environment. The purpose of this policy is to assure that the facility is doing all that is within its control to prevent occurrences of abuse, neglect, exploitation, misappropriation of property, deprivation of goods and services by staff or mistreatment of residents." It further documents this will be done by establishing an environment that promotes resident sensitivity, resident security and prevention of mistreatment. This Policy defines Sexual Abuse as "sexual harassment, sexual coercion, or sexual assault including non-consensual consent to sexual activity". This Policy defines Mental Abuse as "humiliation, harassment, threats of punishment or deprivation."</p> <p>1. On 5/14/2024 at 11:20 AM, V1, Administrator (ADM) stated, "I am working on a reportable (incident) right now. I am going to term (terminate) her. It sounds like she was under the influence of something. Her set (assigned hall) was a mess. One resident made an allegation that is considered abuse. I also interviewed the other residents on the hall. Social Services took over. I had another resident (R99) with a complaint. She stated she did not feel abused but had an episode of incontinence, which she usually doesn't, and the CNA (Certified Nursing Assistant) slammed a diaper down and told her to clean herself up. She (R99) said she would just hate to see her do that to someone who couldn't speak for themselves." V1 continued to state, "Another resident (R16) said she told the CNA she needed a pain pill. The CNA started rubbing on her all over and saying how she loved her.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>When I asked her (the resident) if she felt sexually harassed, she said, 'yes' and became tearful and stated she was uncomfortable. Her roommate (R16's) (R64) was in the bathroom, came out and told the CNA to leave. (R16) has had customer service complaints before but she is not someone who wouldn't be credible."</p> <p>On 5/14/24 at 12:05 PM two police officers were observed in the building walking towards (R64's) room. At this time, V1 told R16 the officers were there to interview her about what had happened. This surveyor was present for the interview. R16 stated, "I hit my button (call light) for pain med at 2:30 (AM)and nobody came. I did it again about a quarter til 3. The CNA said she thought it was my roommate who called (pressed the call light). I told her I was the one and she got all in my face. I told her if you get in my face, I'm gonna deck ya then, all the sudden she started rubbing all over my breasts. I'm sorry, I'm not like that." R16 then became visibly upset and anxious. R16 continued, "I told her to stay away from me, don't touch me, stop! She just kept rubbing on me, my boobs. I am just a person, and I don't like that. (R64) got her off me and sent her down the hall. I finally got my medicine about 6 (AM). The nurse said no one had told her I needed it. I've been in 3 different places (facilities) and never had anything like this happen." At this time, (V21, Police Officer) asked R16 if it made her upset and uncomfortable and R16 stated, "Yes, I'm going to always wonder if someone is going to do it to me again. If that's the case, I want out of here and to go somewhere else." V21 also asked R16, "Was she rubbing with a flat hand or was she grabbing your breasts?" R16 replied, "I was protecting myself and had my hands over them (breasts). She was aiming to grab. She was saying, "We're doing to be the best of friends".</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R16 continued, "I don't want to worry about when I need changed again if that will happen. You don't expect to be molested."</p> <p>On 5/14/2024 at 12:19 PM, R64, who was present in the room during R16's interview, R64 stated she concurs with everything R16 said about the incident and that R64 witnessed it.</p> <p>R16's Minimum Data Set dated 3/25/2024 documents R16 is cognitively intact.</p> <p>At 12:30, V21 stated the police report would take 5-7 days to be completed.</p> <p>On 5/14/2024 at 10:31 AM, V15, CNA stated, "I witnessed the one (incident) with (R99). Nothing was done on the set (hall). The nurse said the CNA left at 6 (AM). (R16) told me she was soaking wet. I asked her why she didn't ask for help, and she told me she didn't want her (V24) touching her because she 'violated' her. She said (V24) started rubbing her across her chest and it made her uncomfortable."</p> <p>On 5/14/24 at 12:45 PM, R64 was heard asking an unknown staff member, "Is that situation that happened in my room last night going to be taken care of?"</p> <p>The Facility's Reported Incident Form dated 5/14/2024 documents the incident category is "Resident Abuse", and the Resident/victim/perpetrators are R16 and V24. It further documents, "(R16) reported that she put on her call light around 3:00 AM to ask for a pain pill. Staff member (V24, CNA) responded again and when she came in (R16) stated, 'You know there are two of us in this room and it was me who had the light on'. She said at that time (V24)</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>was leaning over the bed rail and getting really close to her face asking her what she needed. She told her that she needed a pain pill. She also asked her to get out of her face, that she was getting too close to her. (V24) told her that it was too soon she couldn't have a pain pill. At that time, (V24) began to rub on her (R16's) chest on the outside of her gown and tell her that she would be ok, she was going to take care of her and loves her. (R16) felt uncomfortable and was telling (V24) to leave her alone. At that time, (R64), who is (R16)'s roommate, came out of the bathroom and got the aide out of the room. (V16) reported the incident to the nurse in the morning." It continues to document V24 was suspended.</p> <p>2. On 5/13/2024 at 10:45 AM, R99 stated, "There are two bad staff. I reported it to the guy nurse (V17, Licensed Practical Nurse). They sent her home. I asked one of them to move me up in bed. I've had a stroke and can't move. It's very difficult. She told me to do it myself."</p> <p>On 5/14/2024 at 9:00 AM, R99 stated, "The CNA last night told me to change myself., threw a diaper on the table and left. I did the best I could cleaning myself up. (V15) helped me the rest of the way this morning and there were still about 3 streaks of poop left. The Administrator was just in here talking to me and said the CNA will be fired and the police will be here later for a report."</p> <p>On 5/14/2024 at 10:31 AM, V15, Certified Nursing Assistant (CNA) stated, "I witnessed the one (incident) with (R99). The lady (unknown CNA) came in (to work) mad about her set (hall assignment). She was slamming doors. She was yelling at (R99) 'You better get up!'. I was so shocked by it, my mouth dropped. I made eye</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>contact with (R99), and she was in tears. She (R99) was so distressed. I told the nurse and he (V17, LPN) called (V1). (V17) sent her home. The next night (R99) said she had the same thing from another CNA. The CNA said, 'That lady (R99) don't want to do anything for herself!'. Some of these CNAs are 'nasty' (ill mannered)."</p> <p>The Facility-Reported Incident Form dated 5/9/2024 documents, "Interview of Alleged Victim" documents, "Resident (R99) reported that the CNA (Certified Nursing Assistant) (V16) 'threw' her shirt at her and then she only assisted her with putting her arms in sleeves and not in pulling it over her head." It further documents, "Interview of Witness-(V15) CNA states that she witnessed CNA (V16) yelling and demanding resident in (room) to do things and to get up and get herself ready and that the yelling was really intense. She also stated the aide (V16) walked out of the room cussing and saying, 'It's a shame when you don't want to shower or do anything for yourself'.</p> <p>(B)</p> <p>2 of 3</p> <p>300.610a) 300.1210b) 300.1210d)2) 300.1210d)5)</p> <p>Section 300.610 Resident Care Policies</p> <p>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</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>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</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>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview, observation, and record review, the facility failed to provide proper wound care, and to turn and reposition a resident, for 1 of 1 resident (R270) reviewed for treatments and care to prevent pressure ulcers in the sample of 44.</p> <p>Findings include:</p> <p>R270's Face Sheet, undated, documents R270 was originally admitted to the facility on 12/4/23 with Diagnosis of Hypoxic Ischemic Encephalopathy, Type 2 Diabetes Mellitus (DM), Osteomyelitis, Dysphagia, Obesity, Dysarthria/Anarthria, Anemia, Major depressive disorder, Neuromuscular dysfunction of bladder, Gastrostomy, Dependence on renal dialysis, Gangrene, Pressure Ulcer of sacral region-stage 4, Sepsis, PVD, Metabolic Syndrome, Atherosclerotic Heart Disease (ASHD).</p> <p>R270's Care Plan states, R270 is at risk for skin complications related to Unspecified Severe Protein-Calorie Malnutrition. Interventions: Assist and encourage resident to turn and reposition every one to two hours and PRN (as needed), elevate HOB (head of bed) no more than 30-degrees, ensure proper body alignment, skin assessment weekly. It continues R270 was admitted with a DTPI (deep tissue pressure injury) to his left heel. Interventions: Assess and document of progress of areas weekly, Assist and encourage resident to turn and reposition every one to two hours and PRN, Elevate HOB (head of bed) no more than 30-degrees, ensure</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>proper body alignment, maximal remobilization, monitor area for s/s (signs/symptoms) of infection: odor, drainage, color, size, observe and assess regularly, protect heels, treatment as ordered to left heel. It continues R270 was admitted with a DTPI to his left lateral malleolus. Interventions: Assess and document of progress of areas weekly, assist and encourage resident to turn and reposition every one to two hours and PRN, elevate HOB no more then 30-degrees, ensure proper body alignment, maximal remobilization, observe and assess regularly, protect heels, treatment as ordered to left malleolus. It continues R270 was admitted with a stage-III pressure wound to his left Ischium. Interventions: Assess and document of progress of areas weekly, assist and encourage resident to turn and reposition every one to two hours and PRN, elevate HOB no more then 30-degrees, ensure proper body alignment, maximal remobilization, observe and assess regularly, skin assessment weekly, treatment as ordered to left Ischium, wound-vac to aid in healing. It continues R270 was admitted with an unstageable wound to his right gluteus. Interventions: Assess and document of progress of areas weekly, assist and encourage resident to turn and reposition every one to two hours and PRN, elevate HOB no more then 30-degrees, ensure proper body alignment, maximal remobilization, monitor area for s/s of infection: odor, drainage, color, size, observe and assess regularly, skin assessment weekly, treatment as ordered to right gluteus, wound-vac to aid in healing. It continues R270 was admitted with a stage-IV pressure wound to his sacrum. Interventions: Assess and document of progress of areas weekly, assist and encourage resident to turn and reposition every one to two hours and PRN, elevate HOB no more then 30-degrees, ensure proper body alignment, maximal</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>remobilization, monitor area for s/s of infection: odor, drainage, color, size, observe and assess regularly, skin assessment weekly, wound-vac to aid in healing.</p> <p>R270's Minimum Data Set (MDS), dated 4/1/24, documents R270 has severe cognitive impairment and is dependent on staff for all Activities of Daily Living (ADLs). R270 has anuria and has a colostomy.</p> <p>On 5/13/24 at 10:45 AM, R270, was seen sitting in his recliner chair around the nurse's desk, right below knee amputation (RBKA), soft boot on left foot. R270 was just back from Dialysis.</p> <p>On 5/14/24 at 10:35 AM, V6, Licensed Practical Nurse (LPN)/Wound Care, stated that R270 has three stage-4 pressure ulcers and two unstageable ulcers. V6 stated that R270 came back from the hospital without the wound-vac and had no orders to continue it. V6 stated that he changes dressings and does wound care every day.</p> <p>On 5/14/24 at 10:20 AM, R270's wound-vac was seen in his closet in a plastic bag, along with its supplies.</p> <p>On 5/15/24 at 8:25 AM, R270 was seen sitting on his buttocks in his recliner in Dialysis.</p> <p>On 5/16/24 at 8:15 AM, R270 sitting in recliner on his buttocks during Dialysis.</p> <p>On 5/16/24 at 11:20 AM, R270 is still sitting in his recliner on his buttocks in Dialysis.</p> <p>On 5/15/24 at 12:45 PM, V6, LPN/Wound Nurse, stated "All of (R270's) wounds are from the</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>hospital. He was hospitalized for amputation of his leg and then sent here. He had all of these wounds when he arrived here. When (R270) pulled out his G-Tube, he was sent back to the hospital and for some reason, they kept him for 10 days. When he came back, he did not have his wound-vac in place and had no orders for it. I did not call the physician and ask about it but will check with the NP tomorrow when she comes to see him. I think that (R270) could benefit from having the wound-vac back on."</p> <p>On 5/15/24 at 12:50 PM, V6 began providing wound care to R270, Santyl spread on Xeroform and applied to wounds, then covered with occlusive dressing. Upon assessing R270, there were three new areas seen on R270 that V6 was not aware of. These seem to be blisters and was covered up by a band aid on one, and a small dressing on the other. Right upper/"proximal flank" 4 CM (centimeter) X 6.5 CM, Right "mid-flank" 0.9 CM X 0.9 CM, and Right "distal flank" - 1.5 CM X 1.5 CM. The proximal flank was still in a blister form, while the other two had blisters that popped and was oozing. V6 stated he was going to wipe them with betadine to dry them up and apply a dry dressing. V6 stated he knows what the physician will order, so he is going ahead and doing it before he calls, if the order is different, he will change it.</p> <p>On 5/15/24 at 1:15 PM, V6, LPN/Wound Nurse, continuing to work on R270's wounds. R270 rolled to his left side to assess his wounds on his sacrum/coccyx. R270 has three large open wounds/holes to his right ischium/sacral area. V6 stated that R270 came from hospital with them, and they were tunneled together but they are getting better. Wounds cleansed with wound cleanser and 4X4's, then packed with Santyl and</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005474	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/16/2024
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NAME OF PROVIDER OR SUPPLIER BRIA OF BELLEVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 150 NORTH 27TH STREET BELLEVILLE, IL 62226
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S9999	<p>Continued From page 12</p> <p>Xeroform, then covered with large occlusive dressing. V6 stated that he changes R270's dressings every day and the days he is not working, it is the responsibility of the floor nurse to do. V6 took off R270's soft boot from his left foot to reveal an old dressing on his heel. The dressing was dated 5/8/24. V6 stated he is not sure why this dressing has not been changed since 5/8/24.</p> <p>On 5/15/24 at 1:30 PM, V6, LPN/Wound Nurse, stated "(R270's) got a colostomy to help his wound heal because of his incontinence. (R270) sits in a recliner for most of the day. He gets up to his recliner early in the morning, eats a small breakfast, then I see him go by my office around 6:15 AM on his way to Dialysis. He is there for 3-4 hours and brought back to the floor in time for lunch. After lunch, which is usually around 1:00 to 2:00 PM, (R270) will be put into his bed and then I do his dressings. (R270) spends a lot of time sitting in his recliner and is not repositioned, which is making his wounds worse and hard to heal. I expected (R270) to come back from the hospital with his wound-vac in place and I am not sure why I didn't call and ask about it because he would probably benefit from having it. I think the new blisters he has is from sitting a long time in his recliner and it is rubbing on him somewhere."</p> <p>On 5/16/24 at 8:10 AM, V31, Nurse Practitioner (NP), stated that she sees R270, but does not take care of his wounds, that is a different NP. V31 stated that R270 definitely needs to get off his backside in order for his wounds to heal.</p> <p>On 5/16/24 at 8:15 AM, V32, Certified Hemodialysis Technician (CCHT), stated that R270 is scheduled for Dialysis every day from 7:00 AM until 10:00 to 10:30 AM, no later than</p>	S9999		

Illinois Department of Public Health

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S9999	<p>Continued From page 13</p> <p>11:00 AM. V32 stated that the staff in Dialysis cannot turn and position the residents because they do not work for the facility. V32 stated they have to call the facility transport staff member to transfer R270 from their recliner to his recliner and then back to the floor. V32 stated she does not recall seeing any blisters on R270.</p> <p>On 5/16/24 at 11:00 AM, V1, Administrator, stated "(R270) should not be sitting for those long periods of time. The facility's transporter is not that busy and could go and reposition (R270) as needed. I will consult OT/PT, and the care plan team for recommendations, and possibly have (R270) eat meals in bed rather than keep him sitting in his recliner."</p> <p>On 5/16/24 at 11:55 PM, V19, Wound Nurse Practitioner, stated that she saw R270 last on 4/16/24. V19 stated that R270 came back from the hospital without his wound-vac. V19 stated that R270 needs to be turned side to side every one to two hours in order for his wounds to heal and R270 sitting on his butt all day long are detrimental to his wounds.</p> <p>On 5/16/24 at 12:10 PM, V5, LPN, stated that R270 just came back from Dialysis because he had an adverse reaction to Vancomycin infusion and will be going to the hospital shortly.</p> <p>R270's Physician Order (PO), dated 4/9/24, documents "Cleanse left ischium wound with wound cleanser then apply ABX (compound) mixed with Santyl to wound bed cover with Xeroform lightly pack with calcium alginate and 4x4s and cover with silicone boarded dressing daily. Everyday shift for To Promote Wound Healing."</p>	S9999		

Illinois Department of Public Health

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S9999	<p>Continued From page 14</p> <p>R270's PO, dated 4/9/24, documents "Cleanse right ischium wound with wound cleanser then apply ABX (compound) mixed with Santyl to wound bed cover with Xeroform lightly pack with calcium alginate and 4x4s and cover with silicone boarded dressing daily. everyday shift for To Promote Wound Healing."</p> <p>R270's PO, dated 4/9/24, documents "Cleanse sacral wound with wound cleanser then apply ABX (compound) mixed with Santyl to wound bed cover with Xeroform lightly pack with calcium alginate and 4x4s and cover with silicone boarded dressing daily. everyday shift for To Promote Wound Healing."</p> <p>R270's PO, dated 5/15/24, documents "Apply betadine to right flank distal blister daily and cover with dry dressing daily. Everyday shift for To Promote Wound Healing."</p> <p>R270's PO, dated 5/15/24, documents "Apply betadine to right flank medial blister and cover with dry dressing daily. everyday shift for To Promote Wound Healing."</p> <p>R270's PO, dated 5/15/24, documents "Apply betadine to right flank proximal blister and cover with dry dressing daily. Everyday shift for To Promote Wound Healing."</p> <p>R270's PO, dated 5/14/24, documents "Santyl External Ointment 250 UNIT/GM (Collagenase). Apply to Sacrum topically everyday shift for To Promote Wound Healing Cleanse sacrum with wound cleanser then apply Santyl to wound bed and cover with Xeroform and 4x4s and cover with silicone boarded dressing daily."</p> <p>R270's PO, dated 5/14/24, documents "Santyl</p>	S9999		

Illinois Department of Public Health

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S9999	<p>Continued From page 15</p> <p>External Ointment 250 UNIT/GM (Collagenase). Apply to Left ischium topically everyday shift for To Promote Wound Healing Cleanse left ischium with wound cleanser then apply Santyl to wound bed and cover with Xeroform and 4x4s then apply silicone boarded dressing daily."</p> <p>R270's PO, dated 5/14/24, documents "Apply betadine to left heel daily. Everyday shift for To Promote Wound Healing."</p> <p>R270's PO, dated 5/14/24, documents "Apply betadine to left malleolus daily. Everyday shift for To Promote Wound Healing. "</p> <p>R270's NP Note, dated 2/26/24, documents "Patient being seen today for follow up care for pressure ulcer to sacral region, buttock and left gluteal fold, patient continues to be followed by wound care, patient examined while sitting in dialysis, patient expressed by nodding his head, continues to be followed by wound care, patient examined while sitting in dialysis, patient expressed by nodding his head his buttock is uncomfortable to sit on for long periods of time."</p> <p>R270's Skin Screen, dated 12/5/23, documents upon admission, "Skin Evaluation: Sacrum: 5.1x5.4x3.0 with undermining from 11 to 4 o'clock."</p> <p>R270's Admission Observation, dated 12/31/23, documents R270's reason for admission was sepsis, wound-vac to coccyx. Skin Condition: Site - Coccyx, wound-vac in place.</p> <p>R270's last Skin and Wound Assessment located in the electronic medical record, is dated 3/12/24. V6, Wound Nurse, stated that he is doing them and has no idea why they are not showing up in</p>	S9999		

Illinois Department of Public Health

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S9999	<p>Continued From page 16</p> <p>the medical record.</p> <p>The facility's "Pressure Injury Policy", dated 9/2022, documents "To prevent or reduce the incidence of pressure injuries, standards of practice should be implemented."</p> <p>The facility's "Skin Care Prevention Policy", dated 1/2023, documents "All residents will receive appropriate care to decrease the risk of skin breakdown. 1. The Nursing Department will review all new admissions/readmissions to put a plan in place for prevention based on the resident's activity level, comorbidities, mental status, risk assessment and other pertinent information. 2. Dependent residents will be assessed during care for any changes in skin condition including redness (non-blanching erythema), and this will be reported to the nurse. The nurse is responsible for alerting the Health Care Provider. 3. All residents will be evaluated for changes in their skin condition weekly. 5. All residents unable to reposition themselves will be repositioned as needed, based on a person-centered approach per the resident's plan of care. 6. Unless contraindicated, elevate heels off bed surface and avoid skin-to-skin contact.</p> <p>(B)</p> <p>3 of 3</p> <p>300.615e)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>e) In addition to the screening required by</p>	S9999		

Illinois Department of Public Health

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S9999	<p>Continued From page 17</p> <p>Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act).</p> <p>This Requirement is NOT MET as evidence by:</p> <p>Based on interview and record review, the facility failed to conduct residents' criminal background checks within 24-hours of admission. This had the potential to affect all the 117 residents living in the facility.</p> <p>Findings include:</p> <p>On 5/14/24, nine residents' records were reviewed for pre-admission screening. The following was documented:</p> <p>R17, R25, R30, R59, R71, R84, R86, R100, and R108 all had the Criminal History Information Response Process (CHIRP), Illinois Sex Offender Registry, and Illinois Department of Corrections in their respective records.</p> <p>R25's Face Sheet documented, R25 was admitted on 10/25/23.</p> <p>R25's CHIRP documented it was not completed until 2/7/24.</p> <p>R84's Face Sheet documented R84 was admitted</p>	S9999		

Illinois Department of Public Health

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S9999	<p>Continued From page 18 on 2/7/24.</p> <p>R84's CHIRP documented it was not completed until 2/27/24.</p> <p>R59's Face Sheet documented R59 was admitted on 2/8/24.</p> <p>R59's CHIRP documented it was not completed until 4/19/24.</p> <p>R108's Face Sheet documented R108 was admitted on 1/8/24.</p> <p>R108's CHIRP documented it was not completed until 5/7/24.</p> <p>R17's Face Sheet documented R17 was admitted on 3/19/24.</p> <p>R17's CHIRP documented it was not completed until 5/13/24.</p> <p>R30's Face Sheet documented R30 was admitted on 4/1/24.</p> <p>R30's CHIRP documented it was not completed until 5/1/24.</p> <p>R100's Face Sheet documented R100 was admitted on 10/16/23.</p> <p>R100's CHIRP documented it was not completed until 4/19/24.</p> <p>R86's Face Sheet documented R86's was admitted on 3/21/23.</p> <p>R86's CHIRP documented it was not completed until 4/19/23.</p>	S9999		

Illinois Department of Public Health

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S9999	<p>Continued From page 19</p> <p>R71's Face Sheet documented R71 was admitted on 12/21/21.</p> <p>R71's CHIRP documented it was not completed until 4/19/23.</p> <p>On 5/15/24 at 10:22 AM, V1, Administrator, stated that she realized back in February or March that the previous Social Service Director was not doing the resident background checks properly and that she initiated an audit. V1 stated that the audit revealed that several residents who should have had fingerprint checks and should have been reported to the IOP (Identified Offender Program) had neither completed. V1 stated they still have a few residents that need fingerprint background checks completed but that they have been unable to do so because the fingerprint company that they use does not take appointments and only accepts walk ins. V1 stated the facility van has been booked with medical appointments, so they are trying to get the remainder of the residents out for fingerprints around the other appointments.</p> <p>The facility background checks policy, undated, documented "It is the policy of this facility to complete background checks on all staff and residents. This facility will not knowingly employ any individual convicted by a court of law of resident abuse, neglect, exploitation, mistreatment, or misappropriation of resident property. This facility will not knowingly employ any staff convicted of any of the crimes listed in the Illinois Healthcare Worker Background Check Act (unless waived under the provision of the Act), or with findings of abuse, neglect, exploitation, mistreatment, or misappropriation of resident property listed on the Illinois Health Care</p>	S9999		

Illinois Department of Public Health

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S9999	Continued From page 20 Worker Registry. This facility will not knowingly hire any staff with a disciplinary action in effect against their license by a state licensing body that results from a finding of abuse, neglect, exploitation, mistreatment, or misappropriation of resident property." (C)	S9999		