

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009757</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>08/18/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WATERFRONT TERRACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>7750 SOUTH SHORE DRIVE CHICAGO, IL 60649</b>
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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  Complaint investigation: 2084410 / IL00123629	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.1210 d)2)  Section 300.1210 General Requirement for Nursing and Personal Care 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.  These regulations are not met as evidenced by:  Based on observation, interview, and record review, the facility failed to follow physician orders for wound dressing changes. This failure affects 2 residents (R1 and R2) out of 3 residents, reviewed for pressure sore treatment.  Findings include:  On 7/1/20 at 11:15 am, R1 was observed in with numerous wounds on him without dressings applied. V6 (Certified Nursing Assistant) said in the morning during the bath, she had V4 (Licensed Practical Nurse) come in and see that R1 had wounds; however, no dressing was applied. V6 stated V4 did see the resident, however, he left the room and did not say anything.	S9999		

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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>On 7/1/20 at 11:24 am, V4 (Licensed Practical Nurse) said he is aware of R1's wounds and that the resident currently does not have a dressing placed. On 6/29/20 the resident was seen by V5 (Wound Doctor), however, he was not sure what the orders were. V4 further stated he will place dressings on the wounds, but he was busy today and did not get a chance to do it yet. V4 said when wound nurse is not working, floor nurses are responsible for dressing changes.</p> <p>On 7/1/20 at 11:40 am, R2 was observed with undated dressing on his buttock and left foot. R2 stated, "The nurse is supposed to change the dressing daily but it was only changed when the wound doctor was here on Monday. The wound nurse was here last Monday, started the dressing, but did not finish it. I told the other nurse. The other nurse did not do it."</p> <p>R1's (6/29/20) visit report documents:</p> <p>Left foot Arterial Insufficiency Ulcer, cleanse with saline, protect with skin prep, apply betadine and cover with dry dressing. Change daily.</p> <p>Right foot Arterial Insufficiency Ulcer, cleanse with saline, protect with skin prep, apply betadine and cover with dry dressing. Change daily.</p> <p>Left wrist Unstageable ulcer, cleanse with saline, protect with skin prep, apply betadine and cover with dry dressing. Change daily.</p> <p>Left Trochanter Stage 3 ulcer cleanse with saline, protect with skin prep, apply betadine and cover with dry dressing. Change daily.</p> <p>Right Trochanter Unstageable ulcer cleanse with saline, protect with skin prep, apply betadine and</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>cover with dry dressing. Change daily. Plan of care discussed with facility staff.</p> <p>R2's (5/21/20) physician order documents: Cleanse right inferior gluteus with saline protect periwound with skin prep, apply silver gel to wound and cover with a dry dressing daily and change as needed.</p> <p>R2's (11/12/19) physician orders documents: left foot: cleanse with saline, pat dry, apply iodosorb to wounds. Every day shift.</p> <p>On 7/1/20 at 11:50 am, V2 (Director of Nursing) stated wound doctor always rounds on Monday, and he is the one who places orders for treatment. R1 was seen on 6/29/20 and wound treatment orders were placed. V2 also said the facility currently does not have a wound nurse.</p> <p>On 7/1/20 at 2:30 pm, V2 said doctor's orders should be followed by nurses as soon as possible.</p> <p>On 7/2/20 at 9:26 am, V5 (Wound Doctor) stated his expectation for facility staff is to follow orders as written. V5 also stated he was not aware the facility is not following his orders for dressing changes for R1 and R2.</p> <p>Facility policy (rev. 11/2013) "Pressure Ulcers/Skin Breakdown-Clinical Protocol" documents in part:</p> <ol style="list-style-type: none"> <li>Physician will authorize pertinent orders related to wound treatments, including pressure reduction surfaces, wound cleansing and debridement approaches, dressing and application of topical agents.</li> </ol>	S9999		

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