STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6002059	A. BUILDING: _____ B. WING _____	C 07/28/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
APERION CARE OAK LAWN	9401 SOUTH RIDGELAND AVENUE OAK LAWN, IL 60453

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S 000	Initial Comments Statement of Licensure Violations Complaint Investigation 2093052/IL122195	S 000		
S9999	Final Observations Statement of Licensure Violations 2093052/IL122195 300.610a) 300.1010h) 300.1210b) 300.1210d)3) 300.1210d)5) 300.3240a) 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 300.1010 Medical Care Policies h) The facility shall notify the resident's	S9999	Attachment A Statement of Licensure Violations	

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S9999	Continued From page 1 physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification. 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. Section 300.1210 General Requirements 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: 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	S9999		

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S9999	Continued From page 2 further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record. Section 300.1210 General Requirements 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: 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 services to promote healing, prevent infection, and prevent new pressure sores from developing. Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. These Regulations were not met as evidenced	S9999		

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S9999	Continued From page 3 by: Based on interview and record review, the facility failed to treat an open lesion on a resident's sacral region for four days for one (R1) of three residents reviewed for wound care in a total sample of seven residents. This failure of resulted in the delay of treating for four days of an open lesion progressing to a stage III pressure ulcer.. Findings Include: R1 is a 78 year old with the following diagnosis: Alzheimer's disease and chronic obstructive pulmonary disease. R1 admitted to the facility on 2/20/20. The Minimum Data Set (MDS) dated 3/3/20 Section H documents R1 is frequently incontinent of urine and always incontinent of stool. Section M of the MDS dated 3/2/20 documents R1 is at risk for pressure ulcers with no interventions to prevent pressure ulcers in place. The Skilled Evaluation on 3/5/20 documents R1 has an open lesion to the sacral area. No documentation of any other staff notified about the new wound. The Skilled Evaluation on 3/6/20 documents R1 has a skin tear to the sacral area. No documentation of any other staff notified about the wound. The Skilled Evaluation on 3/9/20 documents no wounds noted on R1. The Wound Assessment Report dated 3/9/20 documents R1 has a sacral wound identified on 3/9/20 that is a stage 3 with measurements of 5 cm x 7.5 cm x 0.1 cm. A Nurse Note dated 3/10/20 documents R1 with	S9999		

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S9999	Continued From page 4	S9999		

an open area to the sacral region. The area was cleaned and dressed.

On 7/23/20 at 11:58AM, V6 (LPN) stated, "I don't remember R1 having any wounds. We do weekly skin assessments on the residents. I would let the DON and wound care know if I found one."

On 7/23/20 at 1:35PM, V7 (Wound Care Coordinator) stated, "R1 developed a pressure ulcer on the sacrum that was noted on the 9th. The wound was assessed to be a stage 3 pressure ulcer and the resident was placed on a low air loss mattress that same day."

On 7/23/20 at 2:00PM, V7 stated, "I saw her on 3/9. When I am notified about a wound, I normally see them that day unless they find it over the weekend then I see them first on Monday. I see a resident for just about every type of wound when I am notified. I know R1 had a skin tear or something on R1's thigh then they found that wound on R1's sacrum and I treated it the day I was told about it. Yes, R1 is high risk for pressure ulcers. We are notified through a risk management form the nurse fills out. I never had a notification any sooner than March 9th for R1's wound. If it was there sooner and they were documenting on it then I wasn't notified about it."

The policy titled, "Skin Condition Assessment & Monitoring- Pressure and Non-Pressure," dated 6/8/18 documents, "Caregivers are responsible for promptly notifying the charge nurse of skin breakdown. At the earliest skin of a pressure injury or other skin problem, the resident, legal representative, and attending physician will the notified. The initial observation of the ulcer or skin breakdown will also be described in the nursing progress notes."

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S9999	Continued From page 5 (B)	S9999		