

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001267	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 05/30/2019
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NAME OF PROVIDER OR SUPPLIER AMBERWOOD CARE CENTRE	STREET ADDRESS, CITY, STATE, ZIP CODE 2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103
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S 000	Initial Comments Complaint Investigation #1913819/IL112534	S 000		
S9999	Final Observations Statement of Licensure Violations. 300.610 a) 300.1210 b) 300.1210 d) 5) 300.3240 a) 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 plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 06/14/19
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S9999	<p>Continued From page 1</p> <p>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>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.</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.</p> <p>These regulations were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to monitor a resident's skin under a medical device, asses a wound, identify a wound as a pressure injury, and put interventions in place to prevent a pressure injury.</p> <p>This failure resulted in R1 developing unstageable pressure injuries to R1's right foot from a medical device which required surgical intervention.</p>	S9999		
	<p>This applies to 1 of 3 residents (R1) reviewed for pressure in the sample of 3.</p>			

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S9999	Continued From page 2 The findings include: On May 30, 2019, at 10:50 AM, V6 (Director of Nursing) at the assisted living center where R1 is currently residing, said R1 was transferred here on April 17, 2019, with what was reported as a blister on R1's right foot. V6 stated "R1 had a horrible wound on R1's right foot, it was down to the bone and tendon. R1's wound was beyond a blister, it was unstageable. R1 has since had to be admitted to the hospital for surgery of that wound, a wound vac placed, and has had intravenous antibiotics." On May 29, 2019, at 1:36 PM, V5 (Registered Nurse for R1's Orthopedic Doctor) said R1 had an open reduction internal fixation surgery on March 6, 2019, to R1's right ankle. V5 said R1 had one surgical incision to the outer aspect of R1's right ankle. V5 said R1 had a soft cast initially after surgery which was removed at R1's follow up appointment on March 19, 2019. V5 said at that follow up appointment, R1's sutures were removed and steri strips were applied to the incision. V5 said there was only the one surgical incision at that time and a surgical boot was applied. V5 stated "on March 26, 2019 (7 days after the surgical boot was applied) V5 received a phone call from V3 (facility Wound Licensed Practical Nurse -LPN) who stated they had not taken the surgical boot off of R1 or did [sic] a dressing change since March 19, 2019, and asked V5 what should V3 do." V5 stated "I told V3 to take off the boot and look at the incision and change the dressing. I told V3 the dressing should be changed daily and the boot should be removed at least daily to inspect the skin and then reapplied. There was no mention of any wounds at that point." V5 stated "the expectation	S9999		

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S9999	<p>Continued From page 3</p> <p>is the facility would remove the surgical boot daily to inspect the skin and complications of not removing the boot could be pressure injuries." V5 said R1 had a follow up appointment on April 2, 2019, and R1 had a wound on R1's right outer foot. V5 stated "the wound was not part of the surgical incision, it was a red, open blister like wound caused from the boot rubbing on R1's foot. The doctor gave orders to take the boot off at night and leave open to air, and put the boot on during the day. R1's wound is a pressure injury from the boot and by the time R1 left the facility, R1's tendon was exposed. R1 has had to have a wound vac applied to the wound and has had surgery done on the wound as well."</p> <p>On May 29, 2019, at 9:56 AM, V4 (Registered Nurse) said R1 had a right ankle fracture and was at the facility for physical therapy. V4 stated "R1 had a wound R1 got from the boot on R1's ankle."</p> <p>On May 29, 2019, at 10:01 AM and 1:45 PM, V3 said R1 initially had a soft splint on her right lower leg (which was not to be removed) and then went to a follow up appointment on March 19, 2019 and came back with a boot on. V3 stated she did not remove the boot on March 19, 2019 to do an assessment of R1's surgical wound, the first time she removed the boot and did a skin assessment was on March 26, 2019. V3 said when she did R1's wound assessment on March 26, 2019, R1 had a surgical incision on her right outer ankle and a wound on her right outer foot. V3 stated "R1's wound looked like a blister from the boot."</p> <p>On May 29, 2019 at 1:45 PM, V3 stated "yes R1's wounds could have developed during the period March 19, 2019 through March 26, 2019 (the 7 days without a wound assessment).</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R1's Progress Note dated March 8, 2019, documents R1 was admitted to the facility on March 8, 2019, with diagnoses of hypertension, right ankle fracture, goiter. This same note documents R1 is alert and oriented times three (aware of person, place, and time) and is there (the Facility) for therapy and pain interventions and plans to go back home with R1's husband. R1's facility face sheet shows R1 was discharged on 4/17/19.</p> <p>R1's Wound Assessment Details Report on March 12, 2019, for R1's right lower leg front wound, shows a picture of R1's right lower extremity in a soft cast with wound information of surgical incision, present on admission, intact skin=100% and no measurements.</p> <p>R1's Wound Assessment Details Report on March 19, 2019, for R1's right lower leg front wound, shows a picture of R1's right lower extremity in a surgical boot with wound information of surgical incision, present on admission, intact skin=100% and no measurements.</p> <p>R1's Wound Assessment Details Report on March 26, 2019, for R1's right lower leg front wound, shows a picture of R1's right lower extremity with steri strips covering an incision on R1's right outer ankle and a second wound area distal to the surgical incision on R1's right outer foot containing 25% white fibrinous slough. This report did not identify the type of the distal wound.</p> <p>R1's Wound Assessment Details Report on April 16, 2019, (the day before R1 discharged) for R1's right lower leg front, shows the distal wound has deteriorated to 65% slough and 35% necrotic tissue.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>R1's Wound Assessment Detail Report for R1's right inner ankle dated March 26, 2019, shows a wound measuring 6.0 by 1.0 by 0.1 cm (centimeters). R1's Wound Assessment Detail Report dated April 1, 2019, shows the wound bed now has 70% slough. On April 9, 2019, the Wound Assessment Detail Report shows the wound has now deteriorated to slough and necrotic tissue. The reports identify the wound as a "surgical incision" (per the orthopedic nurse the only surgical incision was on R1's right outer ankle).</p> <p>R1's Progress Notes and Daily Skilled Progress Notes from March 19, 2019 through March 26, 2019 (7 days) does not show R1's surgical boot was removed and R1's skin under the boot was assessed.</p> <p>R1's Telephone Encounter Note dated March 26, 2019 (a telephone conversation with V5 and V3) shows "V3 stated the dressing has not been changed since the 19th of March when the patient was seen by the orthopedic doctor, asked V3 if she has assessed the incision and V3 stated no because it was covered."</p> <p>R1's Admission Skin Review from the facility R1 transferred to on April 17, 2019 shows "R1 was admitted with an unstageable wound to anterior right foot."</p> <p>The facility's Skin and Wound Care Protocol Guidelines show "the licensed nurse who admits a resident should complete a comprehensive skin assessment on all resident admissions....if there are dressings, remove all dressings and measure all injuries...document all injuries. Include location, stage, width, length, depth, exudate."</p>	S9999		

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S9999	Continued From page 6 The facility's Pressure Ulcers/Injuries Overview Policy dated July 2017 shows "Medical device related pressure injuries result from the use of devices designed and applied for diagnostic or therapeutic purposes....the injury should be staged using the staging system." (A)	S9999		