

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005235	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/15/2019
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NAME OF PROVIDER OR SUPPLIER LAKWOOD NRSG & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 14716 S EASTERN AVENUE PLAINFIELD, IL 60544
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S 000	Initial Comments Annual Licensure and Certification survey	S 000		
S9999	Final Observations Licensure Violations 300.610a) 300.1210b) 300.1210d)2)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 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.	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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

Electronically Signed

TITLE

(X6) DATE

05/29/19

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S9999	<p>Continued From page 1</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 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>Based on observation, interview and record review the facility failed to follow the physician's treatment order for a resident who had a stage IV pressure sore and the facility also failed to provide treatment to prevent a pressure sore from declining.</p> <p>This failure resulted in decline of R91's pressure sore.</p> <p>This applies to 1 of 7 residents (R91) reviewed for pressure injury in the sample of 25.</p> <p>The findings include:</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>According to the Electronic Health Record (EHR) R91 was admitted to the facility on 01/19/19 with diagnoses including paraplegia, osteomyelitis, generalized muscle weakness, benign prostatic hyperplasia, localized edema to both lower extremities, morbid obesity and neuromuscular dysfunction of bladder.</p> <p>The resident progress note dated 01/09/19 shows R91 has bilateral ischial pressure sore, right pressure sore measured the following: Length 3 cm, width 2.4 cm, depth 2.5 cm. The left pressure sore measured the following: Length 3.2 cm, width 1.8 cm and depth 3.5 cm on R91's admission. The Minimum data set (MDS) dated 01/16/19 showed R91 had 2 stage IV pressure sores.</p> <p>The Minimum Data Set (MDS) dated 04/18/19 showed R91 is cognitively intact with a Brief Interview for Mental Status (BIMS) score of 15 out of 15 possible points. R91 needed supervision of one person for bed mobility, dressing, and toilet use. R91 also needed supervision and set up help only for transfer, locomotion on unit, eating and bathing.</p> <p>The Physician Order Sheet (POS) showed a physician's order dated 01/09/19, to cleanse right ischial wound with normal saline or wound cleanser, pat peri wound dry, apply Calcium Alginate to wound bed, apply barrier ointment to wound edges to prevent maceration. and cover with foam dressing daily and PRN (as necessary) if loose/soiled.</p> <p>On 05/09/19 at 12 :00 PM, V4 (wound nurse) stated that he informed R91's physician on 04/24/19 regarding progressive decline of R91's</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>wound. V4 said that R91 went to the wound doctor on 04/26/19 (Friday) and had a new treatment order. V4 said that he received the new treatment order in his mail box on 04/29/19 (Monday) when he returned to work. V4 further stated that he works from Monday to Friday and the nurses on the floor are the ones who do the wound treatment when he is not working. V4 said that he entered the new treatment order on 04/29/19.</p> <p>V4 further stated that R91 wound is larger than before when seen 2 days ago (Tuesday), undermining is developing. V4 said that when he did the measurement last week (05/02/19) there was no tunneling. V4 confirmed that the new treatment order for twice a day was not done as ordered as the order was not on the TAR (Treatment Administration Record).</p> <p>The new wound treatment order dated 04/26/19 for R91 showed:</p> <ul style="list-style-type: none"> - right ischium - clean with saline, apply Silvadene plus gauze and Mepilex 2 x a day, Skin prep to surrounding tissue. - Left ischium calcium alginate daily cover with foam. <p>On 05/09/19 at 11:20 AM, wound observation was done with V4. V4 measured and described the right ischium wound as follows: Length- 7.7 cm, Width- 5.5 cm, Depth- 2.6 cm, undermining 4.6 cm at 12 o'clock direction, with heavy serosanguineous exudate, Stage IV, 60 % of wound covered by granulation tissue, 20 % of wound covered by slough tissue, 20 % of wound covered by clean non granulation tissue, wound edges not attached to base, irregular wound edges, macerated, soft well defined wound edges. V4 said that R91's wound status is declining.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R91's wound assessment on the following dates showed:</p> <ul style="list-style-type: none"> - On 05/07/19 the Right ischium: - Length - 6.5 cm, Width -5.5 cm, Depth - 2.5 cm, with heavy serosanguineous exudate, stage IV, undermining 4.2 cm at 12 o'clock direction, 80 % granulation tissue, 20 % of wound covered by clean non-granulation tissue, wound status is declining. - On 05/02/19 the Right ischium: - Length - 5.8 cm, Width - 5.2 cm, Depth - 2 cm, with heavy serosanguineous exudate, stage IV, undermining present - No, 70 % of wound covered by granulation tissue, 25 % of wound covered by clean non-granulation tissue, wound healing status is improving. - On 04/23/19 the Right ischium: - Length - 6 cm, Width - 6 cm, Depth - 2.1 cm, with heavy serosanguineous exudate, stage IV, undermining present - No, 70 % of wound covered by granulation tissue, 30 % of wound covered by clean non-granulation tissue, wound healing status is declining. - On 04/18/19 the Right ischium - Length - 5.6 cm, Width - 4.2 cm, Depth - 1.9 cm, with moderate serosanguineous exudate, stage IV, undermining present - No, 85 % of wound covered by granulation tissue, 15 % of wound covered by clean non-granulation tissue, wound healing status is improving. <p>Review of R91's May 2019 TAR showed that the treatment to R91's right ischium wound was done only once a day instead of twice a day as ordered by the physician. Also on April 27 (Saturday) and April 28 (Sunday) TAR showed that the treatment was not done as ordered by the physician, since</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>the new order was not transcribed until 04/29/19 by V4.</p> <p>On 05/09/19 at 1:55 PM, R91 stated that he asked the afternoon nurse to do the treatment, but some nurses will not do it. R91 said that he was not refusing treatment for his wounds. R91 further stated during weekends there are times it is not done at all. R91 was also asked about the new wound treatment order dated 04/26/19 that he received after the visit to the wound doctor. R91 said that he gave the order to the nurse on the same day when he returned from his appointment.</p> <p>On 05/09/19 at 1:15 PM, V2 (Director of Nursing, DON) said that V16 and V22 (nurse) told her that R91 does the wound treatment himself. V2 was asked for any documentation to show resident changed his own. V2 said that there was no documentation by nurses that R91 was doing the wound treatment by himself. V2 said that she told the nurses that they have to document and circle if the resident refused. V2 added that if it is not documented it is not done. V2 also confirmed that there were no progress notes documented by nurses regarding R91's wound treatment for the month of May 2019.</p> <p>On 05/15/19 at 1:30 PM, V24 (R91's physician) was asked his expectation from the facility staff regarding R91's wounds. V24 said that V4 told him about R91's wound was deteriorating couple weeks ago. V24 said that R91 went for second follow up last week to an outside wound doctor and had the same wound treatment order. V24 was asked regarding the treatment order from outside wound doctor last 04/29/19 which was change from daily to twice a day and that the facility staff were just doing the treatment daily.</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>V24 said that they have to follow the wound treatment order.</p> <p>The care plan showed that R91 had alteration in skin integrity as evidence by pressure ulcers on his both ischium related to decreased mobility. Wound healing may be hindered by anemia, diabetes and morbid obesity, declining to have staff change the dressing.</p> <p>Goal- Ulcer will show improvement as evidence a decrease in size next review date unless co-morbidities/resident choices cause unavoidable decline</p> <p>Approach - Treatment application of ointment/medication and or dressing to site per physician order.</p> <p>(B)</p>	S9999		
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