

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008544</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>06/06/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SHELBYVILLE MANOR</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1111 WEST NORTH 12TH STREET SHELBYVILLE, IL 62565</b>
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S 000	<p>Initial Comments</p> <p>Annual Licensure and Certification survey</p>	S 000		
S9999	<p>Final Observations</p> <p>Licensure Violations</p> <p>300.610a) 300.1210 b) 300.1210d)2)4)A)D) 300.3240a)</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 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</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</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  Electronically Signed	TITLE	(X6) DATE <b>06/29/19</b>
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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>4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. This shall include, but not be limited to, the following:</p> <p>A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment 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>These Requirements were not met as evidenced by</p> <p>Based on observation, interview and record review, the facility failed to ensure pressure relieving interventions were implemented to prevent pressure ulcers for three of eight</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>residents (R22, R71, R276) reviewed for pressure ulcers in the sample of 41. This failure caused R22 to develop three Stage 2 Pressure Ulcers to the left upper buttock.</p> <p>Findings include:</p> <p>The facility's Pressure Injury Prevention and Treatment Protocol policy dated July 2016 documents the objective and purpose is to ensure that measures are taken to prevent skin breakdown and to provide guidelines for treatment of any pressure injury that might develop. This policy documents an individualized plan of care will be developed for the resident and all high and moderate risk residents may have the following and if so they will be addressed on the care plan- Special mattress and wheelchair cushions, passive range of motion, protein and/or nutritional supplements, turning and positioning schedule, skin checks and elbow/heel protectors/bridging of heels. This policy documents staff will be trained on pressure injury prevention and safety measures to be taken including proper positioning procedures. If residents are incontinent, perineal care will be given and the resident will be dried. When a resident is admitted to the facility or develops a pressure ulcer in the facility, the following will occur: Assess the pressure ulcer for location, size, wound bed, drainage, description. Determine the injury's current stage of development. For those residents that cannot reposition themselves, staff are responsible for assisting those residents. Special devices will be used to relieve pressure. All treatments and charting of pressure injuries will be done by licensed staff. This policy documents predisposing factors may include bedridden/decreased mobility, past hip fracture,</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>nutritionally depleted, contractures, obese, critically ill, incontinence, previous pressure injury, Diabetes, Peripheral Vascular Disease, Edema, and Chronic End Stage Renal, Liver or Heart Disease.</p> <p>1. R22's Face Sheet dated 6/3/19 documents R22's diagnoses including Diabetes, Peripheral Vascular Disease, Edema, Protein Deficiency Anemia, Pain and Parkinson's Disease.</p> <p>R22's Care Plans dated 5/6/19 document R22 is at risk for skin breakdown due to decreased mobility, incontinence, edema and Diabetes. These Care Plans document R22 has a Stage II Pressure Ulcer below the right buttock fold. R22's Care Plans document interventions including a pressure relieving cushion to R22's wheelchair.</p> <p>R22's Admission Observation Report dated 6/3/19 documents R22 requires a mechanical lift with two staff assistance to transfer. R22's pressure sore risk assessment dated 6/3/19 documents R22 is at a high risk for pressure sores.</p> <p>On 06/04/19 11:32 AM, 06/04/19 01:42 PM, 06/05/19 11:05 AM, and 06/05/19 11:08 AM R22 was sitting up in R22's electric wheelchair in R22's room. At each of these times: R22's pressure relieving cushion was in the seat of R22's electric wheelchair and R22's mechanical lift sling was under R22 positioned between R22 and the pressure relieving cushion.</p> <p>On 06/05/19 11:08 AM V15 and V16, Certified Nursing Assistant (CNA's) provided cares for R22. R22 was in R22's electric wheelchair with the mechanical lift sling under R22. V15 and V16 provided perineal care to R22 and turned R22 to</p>	S9999		
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finish providing cares to R22. There were three pressure ulcers to R22's left upper buttock area that were not documented as current pressure ulcers in R22's medical record.

On 6/5/19 at 11:34AM, V7, Wound Nurse, provided wound care to R22's Stage II Right Buttock. V7 confirmed there were three new Stage II Pressure Ulcers to the Left Upper Buttock. V7 stated, the three areas are "new" and all three are "pressure ulcers, stage II."

R22's Progress Notes dated 6/5/19 at 12:02pm document R22 "noted to have Stage II Pressure" ulcers to the left buttock measuring as follows: 1- 0.5cm (centimeters) by 0.3cm; 2- 1cm by 0.9cm; 3- 2cm by 0.3cm.

06/05/19 03:42 PM R22 observed sitting up in R22's electric wheelchair looking out the window in R22's room with a mechanical lift sling gathered up under R22 on top of R22's pressure relieving cushion.

On 6/6/19 at 12:30pm, V2, Director of Nursing stated R22's mechanical lift sling should be removed after R22 has been transferred in to R22's electric wheelchair and should not be left under R22, so it does not interfere with the pressure relief the cushion is to be providing to prevent R22 from developing pressure ulcers.

On 6/6/19 at 2:35pm R22 was up in R22's electric wheelchair in R22's room with a mechanical lift sling positioned between R22 and the pressure relieving cushion.

The manufacturer's guidelines for the pressure relief cushion dated with the year of 2015 document "DO NOT" place anything between the

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S9999	Continued From page 5  user and the product as additional materials may reduce the effectiveness of the product and increase risk factors for skin breakdown and instability.  (B)	S9999		