

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002489	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/20/2015
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NAME OF PROVIDER OR SUPPLIER CAPITOL HEALTHCARE AND REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 555 WEST CARPENTER SPRINGFIELD, IL 62702
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S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610a)</p> <p>300.696a)</p> <p>300.1010h)</p> <p>300.1210b)</p> <p>300.1210d) 2) 3) 5)</p> <p>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 which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting.</p> <p>Section 300.696 Infection Control</p> <p>a) Policies and procedures for investigating, controlling, and preventing infections in the facility shall be established and followed. The policies and procedures shall be consistent with and include the requirements of the Control of Communicable Diseases Code (77 Ill. Adm. Code 690) and Control of Sexually Transmissible</p>	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE **05/04/15**

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S9999	<p>Continued From page 1</p> <p>Diseases Code (77 Ill. Adm. Code 693). Activities shall be monitored to ensure that these policies and procedures are followed.</p> <p>Section 300.1010 Medical Care Policies h) The facility shall notify the resident's 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.</p> <p>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. 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. 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 further medical evaluation and treatment shall be</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>made by nursing staff and recorded in the resident's medical record.</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 a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These requirments were not met as evidenced by:</p> <p>Based on interview and record review, the Facility failed to 1) provide on-going monitoring, assessment and timely treatment of wounds for 3 residents (R11, R25, R22) who were reviewed for possible Streptococcus A infections in their wounds. 2) ensure residents with Pressure Ulcers receive timely necessary monitoring and treatment to prevent infections for 2 residents (R2, R11,) reviewed for infected Pressures Ulcers.</p> <p>Findings include:</p> <p>1. R2's Face Sheet, dated 2/4/15, documents that R2's diagnoses includes Osteomyelitis of the Pelvis, Stage 4 pressure ulcer to the left ischium, Diabetes and Cerebral Palsy.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R2's Physician Order Sheet (POS), dated 3/16/15, documents a new order signed by Z3, Infectious Disease Physician, stating "May obtain throat culture, wound culture, to rule out strep A, when supplies available."</p> <p>On 3/20/15, Z1, Wound Care Specialist, documented on R2's Wound Care Specialist Evaluation form "left Ischium stage 4 pressure wound: Wound size: 7.5 centimeter (cm) X 8.0 cm X 5.5 cm, surface area: 60.00 cm, undermining: 6 cm at 11 o'clock, Exudate: Heavy Serous. Right Ischium pressure wound, unstageable. Wound size: 2.8 X 2.0. Surface area: 5.60 cm. Exudate: Moderate Serous.</p> <p>A Laboratory Analysis documents that on 3/22/15 at 1:00 PM, a throat culture and culture to R2's left shin was obtained. There is no record that a culture of R2's Stage 4 Pressure Ulcer on the left ischium was obtained at this time.</p> <p>On 3/29/15 at 2:30 PM, E25, Licensed Practical Nurse (LPN), documented in R2's nurses notes "staff into room checking on resident, felt warm to touch, T&P (turn and reposition) at this time. Temperature (Tw) 101.4. Writer gave resident Tylenol at this time. B/P (blood pressure) 130/70 P (pulse) 74, Respirations (R) 20."</p> <p>On 3/29/15 at 2:35 PM, orders received from Z5, R2's Physician, to obtain urinalysis and culture and sensitivity for possible urinary tract infection, Stat CBC (statim, complete blood count), chest x-ray due to increased temperature and congestion. Isolation until influenza swab can be done.</p> <p>R2's Laboratory Analysis, dated 3/29/15 at 5:00 PM, documents the results of R2's CBC: "White</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Blood Cells 47.3 (normal 3.4-9.4)." R2's nurses notes document that R2 was sent and admitted to local hospital in Intensive Care Unit with diagnosis of severe sepsis on 3/29/15.</p> <p>On 4/3/15 at 4:00 PM, Z9, Hospital Physician, documents "Hospital Progress Notes - Severe sepsis with Group A Strep (GAS) bacteremia, multiple bacteria in Sacral Decubitus Ulcer."</p> <p>R2's hospital records include documentation on 4/3/15 at 10:48 PM, by Z6, Infectious Disease Medical Doctor: "History of Present Illness/Reason for Consultation: Group A Strep Sepsis. Under Assessment/Plan: Group A Strep Sepsis; characterized by shock liver, acute renal failure, marked leukocytosis, elevated creatinine phosphokinase (CPK), hypotension requiring pressors. Multiple decubiti / soft tissue wounds. Breakdown of left fasciocutaneous rotation flap to Stage 4 pressure sore over the left ischium. Right middle lobe infiltrate (though without dramatic additional oxygen requirements or pulmonary symptoms). Cerebral palsey. Multinodular goiter-status post hemithyroidectomy. Diabetes mellitus. Under Discussion: includes Group A Strep is an unusual pulmonary or urinary pathogen but is quite typical for the soft tissue."</p> <p>On 4/6/15, the algorithm which the CDC gave the facility to follow was reviewed and documents "IDPH Investigation of One Culture-Confirmed Invasive GAS Infection. 1. Identification of additional cases: Maintain "active surveillance" for additional invasive or noninvasive cases for 4 months from onset of most recent case."</p> <p>On 4/6/15 at 11:00 AM, E4 Licensed Practical Nurse (LPN), stated "I have cultured all of the residents throats in the facility and have cultured</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>all of the wounds in the facility." E4 stated "I am following the algorithm from the Center for Disease Control (CDC)." E4 stated "R2 had multiple wounds and as we had cultured his leg wound, We (E4 and E5 LPN) felt the coccyx ulcer didn't need to be done." E4 stated they did not verify with or ask Z3 for an order not to culture R2's Stage 4 Pressure Ulcer.</p> <p>On 4/8/15 at 2:30 PM, Z3 Infectious Disease Medical Doctor, was asked if any staff had asked for a clarification of what wounds to culture if a resident had more than one wound. Z3 stated "I would not necessarily culture all wounds if a resident had more than one wound, I would definitely culture the worst wound - the worst wound would have the highest chance for Strep A." Z3 stated, No staff has asked me to clarify, change or discontinue the order for any resident. No facility staff asked for clarification on which wounds to culture.</p> <p>On 4/14/15 at 11:10 AM, E2 was asked who at the Facility decided which wounds to culture. E2 Cooperate Regional Director, stated "E4 and E5 LPN collaborated to decide which wounds to culture."</p> <p>On 4/8/15, at 10:30 AM, E4, LPN/Infection Control Nurse, stated that due to a Strep-A outbreak in the Facility, the Center for Disease Control (CDC) personnel working for the Illinois Department of Public Health (IDPH) have been providing ongoing consultation with the Facility. E4 said that the Facility was following recommendations for culturing of all residents throats, wounds and pressure sores which was given to them by the IDPH CDC personnel on 3/19/15. These recommendations included an</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Algorithm "Investigation of One Culture-Confirmed Invasive GAS Infection which documents; "1. Identification of additional cases: Maintain "active surveillance" for additional invasive or noninvasive cases for 4 months from onset of most recent case."</p> <p>R11's Facility Admission Record, dated 2/5/15, documents diagnoses, in part, of End Stage Renal Disease, Schizophrenia and Hypertension. R11's most recent plan of care (undated) does not address the open area on R11's thoracic spine. R11's most recent Minimum Data Set (MDS), dated 2/7/15, documents that he is cognitively intact, is dependent on the extensive assistance of one staff member for transfers and bed mobility, and does not ambulate.</p> <p>R11's "Braden Scale - For Predicting Pressure Sore Risk", dated 3/10/15, documents that R11 is at "High Risk" for skin breakdown.</p> <p>R11's nurses notes document "3/31/15, 10:45 PM, Wound team assessed wounds. Resident has a bruise to Left and Right dorsal hands. Skin Tear to Left dorsal hand."</p> <p>R11's nurses notes document "4/1/15, 4:30 PM, Certified Nurses Aide (CNA) alerted writer that resident has an open area 2 centimeters (cm) by 1.5 cm to the thoracic spine. No drainage noted. Wound team alerted and family made aware". This nurses note was signed by E8, Licensed Practical Nurse (LPN).</p> <p>There is no documentation regarding the open are on R11's thoracic spine in R11's current physicians order's or on the April 2015 Treatment Administration Record (TAR). There is no further documentation regarding the open area on R11's</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>thoracic spine in R11's nurses notes.</p> <p>R11's "Nurses Progress Note", signed by E34, Licensed Practical Nurse, documents on 4/5/15, 11:00 AM, Residents left hand red, warm to touch, swollen + 2 edema. Complaining of pain, green pus-like drainage noted. Z2, R11's physician, called. New Order received for Levaquin 250 milligrams (mg) orally, daily for 7 days, and Tylenol 1000 mg orally every 6 hours as needed. Make appointment for him to come to the office for the physician to evaluate him". There is no documentation in the Nurses Notes, or Wound Log that on 4/5/15, R11's hand was cultured as part of the ongoing surveillance for additional Strep A infections in the facility.</p> <p>E5, Wound Nurse, stated in an interview on 4/13/15 at 12:56 PM, that no one ever told her about the open area on R11's thoracic spine. E5 said that there is no record of R11's physician being notified of the area and a treatment order was not obtained.</p> <p>E8, Licensed Practical Nurse, stated on 4/13/15 at 1:08 PM, that she "said something in passing" about the new area on R11's thoracic spine to E5. E8 said that E5 has a lot of responsibility so E5 "probably forgot" that E8 told her about R11's new open area.</p> <p>On 4/14/15, a list of prepared questions was given by telephone to Z11, who is Z2's Assistant. Z2 is R11's physician. Z11 stated in a telephone interview on 4/15/15 at 2:00 PM that Z2 reviewed R11's clinical record with Z11 and Z11 was speaking for Z2. Z11 said that the Facility did not notify Z2 regarding a pressure sore on R11's thoracic spine.</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>R11's "Nurses Progress Note", signed by E34, Licensed Practical Nurse, documents on 4/5/15, 11:00 AM, Residents left hand red, warm to touch, swollen + 2 edema. Complaining of pain, green pus-like drainage noted. Z2, R11's physician, called. New Order received for Levaquin 250 milligrams (mg) orally, daily for 7 days, and Tylenol 1000 mg orally every 6 hours as needed. Make appointment for him to come to the office for the physician to evaluate him". There is no documentation in the Nurses Notes, or Wound Log that on 4/5/15, R11's hand was cultured as part of the ongoing surveillance for additional Strep A infections in the facility.</p> <p>R11's nurses note dated 4/6/15 document "2:30 PM, Wound nurse assessed wound to Left dorsal hand. Left hand edematous and red. Warm to touch. Resident complaining of discomfort to hand. Area measures 1.1 cm by 3.5 cm by undetermined depth. 100% loose yellow fibrin, moderate serous drainage noted. Z2 notified. New Orders received. Discontinue previous treatment to Left hand. Cleanse, Santyl Calcium Alginate. Wrap with Kerlex daily".</p> <p>E24, Nurse Practitioner, (NP), documented on a Progress Note for R11 on 4/6/15 "Problem: left hand cellulitis. Description: Cellulitis and abscess of hand, except fingers and thumb. New Order: Culture left hand wound. Continue Levaquin. Wound nurse to see. Monitor redness, warmth and swelling".</p> <p>R11's Progress Note, signed by E24 documents "4/6/15 - Wound nurse, E5, saw patient reportedly around 3:00 PM and discussed with me at 7:20 PM. E5 reported there was no redness up the arm, only to fingers, dorsum of hand and wrist. At</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>7:45 PM, E3, Director of Nursing (DON), notified of patients condition and of order for IV antibiotics for backup pharmacy to deliver. New Order given to evening supervisor at 8:00 PM; Tygacil 100 mg IV NOW. Tygacil 50 mg IV starting tomorrow morning, every 12 hours for 5 days.</p> <p>R11's "Physician's Orders" documents an order dated 4/6/15 at 8:00 PM for "1. Tygacil IV STAT 100 mg now. 2. Tygacil 50 mg IV dose for AM". This order is signed by E24. R11's nurses note dated 4/6/15, 8:15 PM, documents "Intravenous (IV) Line, 22 gauge, placed in left forearm as ordered for IV antibiotic." There is no further documentation in R11's nurses notes that a culture was done of R11's hand.</p> <p>Progress Note written by E24 documented on 4/7/15, "reassessed patients condition. Cellulitis has spread to mid-upper arm with 2-3+ pitting edema, erythema and warmth. Tygacil not yet available from pharmacy. Sending to Emergency Room".</p> <p>R11's Wound Culture - Left Hand Wound, documents a culture was obtained on 4/7/15 (obtained two days after wound was noted draining pus) and the results dated 4/9/15, documents "Streptococcus Pyogenes (Group A) Heavy Growth".</p> <p>On 4/9/15, at 4:30 PM, during a daily meeting with the facility, E2, Corporate Regional Director, was asked what guidelines the Facility is following for monitoring resident's current / new wounds at this time; especially with ongoing and new cases of Strep A in the facility. E2 replied "that is a good question I'll ask the CDC on our next phone conference." E1 administrator and E4 Infection control Nurse were also present but gave no</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>answer regarding ongoing/new wound monitoring. No information was given as to why R11's hand wound was not cultured on 4/5/15 when it was observed to be draining green pus.</p> <p>R11's hospital "Consultation" form from the hospital, dated 4/9/15, documents "R11's hand began to swell on about 4/5/15..... but a Gram stain collected in the emergency room from fluid draining from the dorsal left has yielded gram-passivity cocci in pairs. Impression: Severe cellulitis, left hand. Plan: I would be concerned about the possibility of group A beta hemolytic streptococcal infection. The Methicillin-resistant Staphylococcus aureus or an enterococcal infection should also be considered. We will treat him with Daptomycin."</p> <p>On 4/13/15 at 11:59 AM. E24, NP, stated that she saw R11 on 4/6 and 4/7/15 and ordered a culture and medication. E24 said that the Facility was unable to obtain the Tygacil from the pharmacy so, R11 never received the IV antibiotic - that is why R11 was sent out to the emergency room the next day. E24, stated she did not notify R11's physician concerning the infected skin tear on R11's arm. E24 stated she did not work for Z2 nor did she coordinate care with R11's physician, Z2.</p> <p>On 4/14/15, a list of prepared questions was given by telephone to Z11, who is Z2's Assistant. Z2 is R11's physician. Z11 stated in the telephone interview that Z2 had reviewed R11's clinical record with Z11, and Z11 was speaking for Z2. Z11 stated that no one at the Facility has told Z2 that there is a Streptococcus A outbreak in the Facility Z2 did not find out about the outbreak until R11 was sent to the hospital. Z11 stated "Z2 did not approve of E24-NP, treating R11 without</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>notifying him, and Z2 would expect E24 to coordinate R11's care with Z2."</p> <p>E3, Director of Nursing, stated on 4/15/15 at 3:20 PM that R11 continues to remain in the hospital for the infection in his hand / arm. On 4/16/15, at 10:48 AM, E3, Director of Nursing, stated the contract pharmacy which the Facility utilizes is about 2 hours away. E3 said that if a STAT medication order is received, staff are supposed to call and fax the contract pharmacy and the contract pharmacy will contact a local pharmacy to obtain the medication. E3 stated that the nurse on duty when the STAT Tygacil order was received stated she called the pharmacy. However, there is no record / documentation in the record that she did call for the medication.</p> <p>The Facility's Outbreak of Communicable Disease policy, revised 2012, documents: Policy Interpretation and Implementation "8. The Infection Preventionist and Director of Nursing Services will be responsible for: c. Notifying the Medical Director and the Attending Physicians." assessment and timely treatment of wounds for 3 of 5 residents (R11, R25, R22) who were reviewed for possible Streptococcus A infections in their wounds in the sample off 33. This failure resulted in R11 and R25 being hospitalized for a Streptococcus A infection in their wounds.</p> <p>2. R25's Face Sheet documents diagnoses of Dementia, Diabetes and Hypertension. R25's care plan dated 1/29/15, documents that R25 is at risk for falls, with interventions including educate/remind resident to request assistance prior to ambulation.</p> <p>Physicians Order Sheet (POS), for R25, on 3/16/15, documents "May obtain throat culture,</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER CAPITOL HEALTHCARE AND REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 555 WEST CARPENTER SPRINGFIELD, IL 62702
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S9999	<p>Continued From page 12</p> <p>wound culture to rule out Strep A when supplies available."</p> <p>R2's Nurses Notes, dated 4/2/15 at 2:30 AM, documents in part; "Loud noise heard, upon entering room resident found lying face down. Resident rolled herself onto back. Resident stabilized on floor. Lacerations noted to forehead 2 centimeters (cm) X 0.2 cm. Laceration to right cheek 2 cm X 0.2 cm and laceration to side of right head 2 cm X 0.4 cm. Pressure applied to lacerations and ice applied...." On 4/2/15 at 2:53 AM, orders received to transfer resident to local Emergency Room for evaluation and treatment.</p> <p>On 4/2/15 at 8:30 AM, E8's Licensed Practical Nurse (LPN), Nurses Notes documented, "Resident (R25) returned to facility - noted various bruising and 3 lacerations to residents head."</p> <p>On 4/2/15 at 12:30, E5 LPN, Wound Nurse, documented in R25's Nurses Notes "Wound team assessed residents wounds. Resident has a scratch to the right cheek that measures 1.5 cm X 0.1 cm X UTD (unable to determine), no drainage. Laceration to right forehead that measures 2.2 cm X 0.5 cm X UTD, moderate sanguineous drainage. 3 sutures intact. Bruise to right eye that measures 6.0 cm X 6.5 cm X UTD."</p> <p>On 4/7/15 at 9:30 AM, E17 LPN, documented in Nurses Notes for R25 "Temperature 100, heart rate 68, respirations 18, blood pressure 100/50. Resident unresponsive to verbal & physical stimuli. Won't eat or take medicine. Right forehead, right eye and right cheek very red and warm to touch. Shiny appearance. Having trouble breathing through her nose. Spoke with (Z12) and informed of residents condition. Orders received</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>to send resident to Hospital for evaluation. Daughter aware."</p> <p>On 4/7/15 at 9:55 AM, E17 documented on R25's transfer sheet "Resident had a fall on 4/2/15 with facial injuries. Sutures to right forehead. Areas on face more swollen today, very red and warm to touch. Right eye still swollen closed. Appears to be having trouble breathing through her nose."</p> <p>On 4/7/15, Z13, Medical Doctor (MD), "Hospital History and Physical Report" documents that R2 was admitted to the hospital on 4/7/15 with a diagnosis of Cellulitis. "Nursing home resident came in with cellulitis on the right forehead, involving the right upper eyelid and right maxillary area. Had a laceration on the right forehead about a week ago after falling on her face, with no loss of consciousness per nursing home staff. Laceration was sutured and discharged with Keflex in the emergency department. Later started developing swelling at the suture site which progressively got worse."</p> <p>On 4/10/15, Z14, Infectious Disease Medical Doctor, Hospital Progress Note, for R25 documented "Assessment: Right eye orbital cellulitis/right face cellulitis abscess. Wound culture from the forehead is growing Methicillin-resistant Staphylococcus aureus, Group A Strep and yeast."</p> <p>On 4/14/15 at 11:10, E5 LPN, was asked why a culture of R25's facial wound was not obtained in the facility. E5 stated "there was no drainage on R25's facial wounds." E5 was asked about her charting dated 4/2/15, in R25's nurses notes regarding the laceration to R25's right forehead which measured 2.2 cm X 0.5 cm with moderate serosanguinous drainage. E5 stated "We were</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>not doing cultures that day, on 4/2/15." When asked if R25's wound had ever been cultured at this facility as part of ongoing surveillance, E5 stated "No."</p> <p>On 4/8/15, at 10:30 AM, E4, LPN/Infection Control Nurse, stated that due to a Strep-A outbreak in the Facility, Center for Disease Control (CDC) personnel working for the Illinois Department of Public Health (IDPH) have been providing ongoing consultation with the Facility. E4 said that the Facility was following recommendations for culturing throats, wounds and pressure sores which was given to them by the IDPH CDC personnel on 3/19/15. These recommendations included an Algorithm "Investigation of One Culture-Confirmed Invasive GAS Infection which documents; "1. Identification of additional cases: Maintain "active surveillance" for additional invasive or noninvasive cases for 4 months from onset of most recent case."</p> <p>Additionally, E4 stated that as part of the Facility's response to the outbreak,the Facility obtained a Facility-wide order from Z3, Infectious Disease Physician, on 3/16/15, to obtain throat and wound cultures to rule out Strep A when supplies became available. E4 said "we cultured everyone in the facility we thought should be cultured with the order of 3/16/15. I did not get a discontinue order for those resident wounds which we did not culture."</p> <p>On 4/8/15, at 2:30 PM, Z3 was interviewed by telephone. Z3 said that he issued the Facility-wide order to obtain throat and wound cultures to rule out Strep A when the supplies were available. Z3 stated "I would not necessarily culture all wounds if a resident has more than one</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>wound. I would definitely culture the worst wound - the worst wound would have the highest chance for Strep A." Z3 stated "No staff has asked me to clarify, change or discontinue the order for any resident in the facility.</p> <p>On 4/14/15 at 11:10 AM, when asked who was responsible for deciding which resident wounds to culture, E2 Cooperate Regional Director, stated "E4 LPN and E5 LPN, collaborated to decide which wounds to culture."</p> <p>E4, LPN defined Active Surveillance on 4/14/15 at 11:15 AM as "any active signs of infection - foul odor, purulent drainage, pain, redness or drastic decline in a wound. E4 stated; she (E4) and E5 also review newly developed wounds weekly as part of facility surveillance.</p> <p>3. R22's Physician Order Sheet (POS) documents: "3/16/15 May obtain throat culture, wound culture to rule out Strep A when supplies are available."</p> <p>Z1, Wound Specialist Medical Doctor, documented in the Wound Care Specialist Evaluation report on 3/20/15 and 3/27/15, "Diabetic Wound of the Left Heel, Moderate Serous Exudate. " Wound Care History notes written by E5, Wound Nurse/LPN, documented on 3/20/15 and 3/27/15, "Left Heel, Moderate Serous Exudate."</p> <p>E5 documented R22's Skin Assessment: "3/22/15 Nec (Necrotic) No drainage, (left heel circled on the diagram)."</p> <p>On 4/15/15 at 10:30 AM, E9 Licensed Practical Nurse (LPN), completed a dressing change to R22's left heel. The dressing was saturated with</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>serous sanguineous drainage. E4, Infectious Disease Nurse/LPN, performed a wound culture on the drainage from the left heel wound and E6, LPN, assisted with the procedure.</p> <p>During R22's dressing change on 4/15/15 at 10:30 AM, E9 stated, "There is a lot of sero-sanguineous drainage on the old dressing."</p> <p>On 4/14 /15 at 11:15 AM, E5 stated that "A culture of R22's left heel was not done (prior to this day) because it was 50% necrotic on 3/22/15." E5 confirmed that R22's left heel wound has not been cultured despite having sero-sanguineous drainage off and on between 3/20/15 through 4/15/15. E5, then stated she "I am not concerned that the wound has not been cultured for Strep A, as everyone in the facility is going to be treated anyway." E5 did not state when this treatment for everyone was going to be started.</p> <p>(B)</p>	S9999		