

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009120</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>07/09/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ST PAUL'S SENIOR COMMUNITY</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1021 WEST E STREET BELLEVILLE, IL 62220</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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S 000	Initial Comments  Complaint Investigation:  2144620/IL135540	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.1010h) 300.1210b) 300.3240a)  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.  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><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	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p><b>Section 300.3240 Abuse and Neglect</b></p> <p>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 regulations are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to consult with vascular surgeon per professional standards of practice to treat vascular surgical wounds for 1 of 3 residents (R2) reviewed for wound care in the sample of 3. This failure resulted in staff removing staples and sutures of surgical wounds without consulting vascular surgeon. R2's groin wound became infected and required antibiotic treatment.</p> <p>Findings include:</p> <p>R2's Face Sheet documented R2 was admitted to the facility on 6/15/21 with diagnoses of presence of vascular implants and grafts.</p> <p>R2's Health Status Note dated 06/16/21 at 1:02 AM documents "left upper chest resident have 13 staples with site dry intact with no s/s (signs or symptoms) of infection. healing scar below staple site on left chest no drainage. bruising on left side going downside. bruising on both arms. rt (right) groin area has 10 sutures site free of s/s of infection dressing in place. on left groin area have 11 sutures with dry blood. scrotum red bruising tender to touch with some swelling."</p> <p>R2's Health Status Note dated 06/24/21 at 8:40 AM by V4, Wound Nurse, documents "Talked with (daughter) via phone made her aware of new</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>orders to remove staples and place wound closure strips. Resident had 13 staples removed and wound closure strips placed area is well approximated and no c/o (complaint of) pain or discomfort noted."</p> <p>There was no documentation in R2's medical record that a Physician's Order was obtained to remove R2's staples to his chest. There was no documentation in R2's medical record that the facility contacted V5, Vascular Surgeon, prior to removing the staples in R2's chest.</p> <p>R2's Health Status Note dated 06/28/21 at 1:29 PM by V4 documents "Dehiscence of left surgical incision suture intact but wound dehiscence removed suture per NP (V8, Nurse Practitioner). cleansed area, apply Santyl and calcium alginate."</p> <p>There was no documentation in R2's medical record the facility contacted V5 to obtain a Physician's Order to remove R2's sutures to his left groin incision site.</p> <p>R2's Physician's Order, dated 6/30/21, documented R2 was to receive Keflex (an antibiotic), 500 milligrams, three times daily for two weeks for infection. This order was written by V5, Vascular Surgeon.</p> <p>R2's Health Status Note dated 07/01/21 at 9:13 AM by V2, Assistant Director of Nursing documents "spoke with (V5's, Vascular Surgeon) office regarding surgical incision to left groin. had dehiscence, order from in-house NP to remove sutures from left groin."</p> <p>R2's Health Status Note 07/01/21 2:06 PM by V4 documents "(R2) continues antibiotic related to</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>wound infection. Dressing changed to left groin. Green colored purulent drainage noted."</p> <p>On 07/08/21 at 1:06 PM, V5, Vascular Surgeon stated, "They called my office and was told by my nurses to not remove the sutures or staples and they did it anyway. The resident had a very complicated procedure and now he might have to have another complicated surgery if it doesn't heal. The poor guy is already in poor health."</p> <p>On 07/08/21 at 1:15 PM, V4, stated, "(R2) had surgical incision to left chest that had staples in it and two incisions in the bilateral groin with sutures. They had called me to (R2's) room to look at his staples. The staples were loose, so I called the NP (V8). She gave me an order to go ahead and remove the staples. I know that (V5) didn't want anyone to touch the incisions. Then they called one day because the incision to the left groin had dehiscence. I called (V5's) office 4 times but could not get a hold of him. The sutures were loose, and the wound was open, so I called the NP (V8). She said she got ahold of (V5) and he wasn't real happy about it but told her to go ahead and remove the stitches. (V11) his primary physician put him on the antibiotic. When I saw the incision, it didn't look infected. I got an order from the NP for Santyl and Calcium Alginate because the wound had slough."</p> <p>On 07/08/21 at 1:53 PM V8, Nurse Practitioner, stated, "The incisions were open to air when he was admitted. Staples in the chest and sutures in the groin that surgeon wanted to remove. The family was asking to remove the staples. The wound nurse said that the staples were ready to come out. I didn't give an order to the remove the staples. I did not give an order to remove the sutures in his groin. I didn't personally see the</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>groin. If it looked like it was dehiscence than it seems reasonable to me to take them out. I don't know who started him on the Keflex. I don't know if (V11, Physician) or (V5) ordered the antibiotic."</p> <p>(B)</p>	S9999		