

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009765	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/13/2021
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NAME OF PROVIDER OR SUPPLIER WATSEKA REHAB & HLTH CARE CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 715 EAST RAYMOND ROAD WATSEKA, IL 60970
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S 000	Initial Comments Complaint 2164565/IL135477	S 000		
S9999	Final Observations Statement of Licensure Violation: 300.610a) 300.1010h) 300.1210b)4) 300.1210d)3) 300.1220b)2) 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 and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. 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	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</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>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</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 care needs of the resident. Restorative measures shall include, at a minimum, the following procedures:</p> <p>4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming and personal hygiene.</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>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 made by nursing staff and recorded in the resident's medical record.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>Section 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>2) Overseeing the comprehensive assessment of the residents' needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psychosocial status, discharge potential, dental condition, activities potential, rehabilitation potential, cognitive status, and drug therapy.</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. (Section 2-107 of the Act)</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to assess and report a change of condition to the physician and family for one of three residents (R6) reviewed for improper nursing on the sample list of 22. This failure resulted in R6 becoming verbally unresponsive and being admitted to the hospital with diagnoses of Hypernatremia, with a Critical Sodium Level, Hypokalemia, and Urinary Tract Infection.</p> <p>Findings Include:</p> <p>The facility Notification of Change in Resident Condition or Status Policy dated 12/7/2017 documents, the facility shall promptly notify</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>appropriate individuals (Administrator, DON (Director of Nursing), Physician, Guardian, Power of Attorney, etc) of changes in the resident's medical/mental condition and/or status. The Charge Nurse or Nursing Supervisor will notify the resident's attending physician or on-call physician when there has been a significant change in the resident's physical/emotional/mental condition, a need to alter the resident's medical treatment significantly, a need to transfer the resident to a hospital/treatment center, or any symptoms of an infectious process.</p> <p>On 7/7/21 at 12:23 pm, R6 was sitting up in the Dining Room .. R6 was not verbally responsive.</p> <p>R6's MDS (Minimum Data Set) dated 6/15/21 documents R6 has severe cognitive impairment but has clear speech and is able to make R6's needs known and is able to understand others.</p> <p>On 7/7/21 at 1:10 pm, V4, Agency CNA (Certified Nursing Assistant) and V5, CNA entered R6's room. V4 and V5 provided transfer instructions/request to R6 and R6 did not respond verbally or physically. V4 and V5 repeated instructions several times and R6 still did not respond. V4 and V5 transferred R6 from the wheelchair to the bed, and R6 still did not respond verbally or physically. At this point, V4 stated, "this isn't like (R6), I (V4) don't know what is going on with (R6). Normally (R6) will talk to you. (R6) is able to follow some instruction." V5 agreed with V4's statement.</p> <p>R6's Progress Notes dated 7/7/21 does not document R6's change in mental status and does not document that V16, Physician or V21, R6's Family was notified of the change in condition.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R6's next Progress Note dated 7/9/21 {2 days later} at 8:30 am by V18, RN (Registered Nurse) documents R6's blood glucose levels as "high" and that R6 "appears lethargic and not answering back verbally to questions and instructions." Monitoring accordingly. At 11:50 am, V18 documents there have been no changes since previous assessment. At 1:20 pm, V16, Physician notified, and orders received to send R6 to the ER (Emergency Room).</p> <p>R6's Hospital History and Physical dated 7/10/21 documents R6 was sent to the hospital for Hyperglycemia and found to have Hyponatremia, Hypokalemia, and UTI (Urinary Tract Infection).</p> <p>R6's Laboratory Values dated 7/9/21, while at the hospital, documents the following: Sodium Level of 158 (Critical High) with a normal range of 135-145 Potassium Level of 3.4 (Low) with a normal range of 3.5-5.5 BUN (Blood Urea Nitrogen) Level of 37 (High) with a normal range of 8-25 Creatine Level of 2.16 (High) with a normal range of 0.70-1.50 Glucose Level of 432 (High) with a normal range of 70-110</p> <p>R6's Urinalysis dated 7/9/21 and resulted on 7/11/21 documents greater than 100,000 Escherichia Coli in R6's urine.</p> <p>R6's Discharge Summary dated 7/12/21 documents R6's Hyponatremia was resolved with Intravenous Hypotonic fluids and that R6's UTI is still being treated with an oral ABT (antibiotic) versus an Intravenous ABT which R6 received while in the hospital.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>On 7/13/21 at 8:20 am, V18, RN stated V18 was R6's nurse on 7/7/21 and that staff did not report a change of condition to V18 on 7/7/21. V18 stated on 7/9/21, V18 noticed R6 was lethargic and not responding as usual and had a "high" blood glucose level when checked. V18 stated V18 gave the ordered medication but when V18 reassessed R6 several hours later and there was no change (improvement in condition), V18 notified V16, Physician and R6 was sent to the Hospital. V18 stated, "that was the first I knew of any change of condition" with R6.</p> <p>On 7/13/21 at 9:24 am, V16, Physician stated V16 was first notified of R6's change of condition; decrease LOC (Level of Consciousness) and high blood glucose levels on 7/9/12. V16 stated when notified, V16 told the facility that "we{staff}could either do blood work there at the facility, or if they truly felt (R6) had a change in condition, we could send (R6) to the hospital because they are able to do things more quickly." R6 was sent to the ER. V16 stated "with a Critical {high} NA (Sodium) level, (R6) was dehydrated." R6 has Alzheimer's, and R6 doesn't drink enough, so R6 isn't able to hydrate R6's self. V16 also stated, with high blood sugars, R6 will be urinating more, which will cause dehydration. "The facility really needs to observe and monitor (R6) better due to (R6's) mental status and (R6) not being able to do that" for R6's self. "The high NA level is the cause of the mental change (non-verbal) and the elevated BUN and Creatine is from dehydration. I (V16) should have been notified sooner and we {facility} could have managed (R6) better, I (V16) could have ordered labs {laboratory tests} and started (R6) on IV (Intravenous) fluids at the facility, before it got to the point of being sent out to the hospital." V16</p>	S9999		

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S9999	Continued From page 6 stated V16 always tell the nurses "if they {nurses} feel something is wrong, do not hesitate to call me (V16)." If they had called sooner with the change, further issues could have been prevented with prompt treatment. (B)	S9999		