

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016950	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/20/2021
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NAME OF PROVIDER OR SUPPLIER ALDEN ESTATES CTS OF HUNTLEY	STREET ADDRESS, CITY, STATE, ZIP CODE 12140 REGENCY PARKWAY HUNTLEY, IL 60142
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S 000	Initial Comments Complaint 2114853/IL135849 - F760J, F600G	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210c)1) 300.1220b)2) 300.3220f) 300.3240a) Section 300.610 Resident Care Policies 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. 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	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>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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</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 300.3220 Medical Care</p> <p>f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders. (Section 2-104(b) of the Act)</p>	S9999		

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S9999	<p>Continued From page 2</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 Regulations were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure a resident (R1) received a physician prescribed antibiotic which resulted in R1 missing fifty-two (52) doses of the antibiotic. This failure contributed to R1 being hospitalized, in an intensive care unit, with a diagnosis of septic shock. During her hospitalization, R1 also required surgical intervention to treat an acute infection to her left knee. This applies to 1 resident (R1) reviewed for medications.</p> <p>The findings include:</p> <p>R1's Infectious Disease Note dated May 27, 2021 showed R1 had a history of MSSA (methicillin-susceptible Staphylococcus aureus) bacteremia (blood infection), discitis (infection of the intervertebral disc space), MRSA (methicillin-resistant Staphylococcus aureus) colonization in her lungs, recurrent left knee effusions, and Aspergillus pneumonia. The Note showed, "Plan: To continue doxycycline 100 mg by mouth twice a day indefinitely (history of the above MSSA bacteremia and discitis/colonized with MRSA ...). A fax sheet dated May 27, 2021 showed R1's Infectious Disease Note (dated 5/27/21) was faxed successfully to V8 (R1's Physician).</p> <p>R1's Nurses Note dated June 5, 2021 showed R1</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>was admitted to the facility from the hospital. R1's hospital After Visit Summary instructions dated June 5, 2021 showed R1 was to continue taking doxycycline, 100 mg, twice a day, in the facility.</p> <p>R1's Nurses Notes dated June 18, 2021 showed R1 was sent to the hospital for the complaint of chest pain. R1 was hospitalized from June 18-25, 2021.</p> <p>R1's Nursing Admission Assessment dated June 25, 2021 showed R1 was readmitted to the facility.</p> <p>R1's hospital After Visit Summary instruction dated June 25, 2021 showed, "Take these medicationsdoxycycline 100 mg capsule by mouth two times daily ..."</p> <p>R1's hospital record dated July 9, 2021 showed R1 presented to the emergency room with fever and lethargy after being sent from the facility by ambulance. R1 was "found to be markedly hypotensive". R1's hospital record showed R1 was subsequently admitted to the intensive care unit with a diagnosis of septic shock.</p> <p>R1's hospital blood culture results dated July 10, 2021 showed R1 was positive for MSSA bacteria growth in her blood.</p> <p>R1's hospital Orthopedic Surgery Consult note dated July 11, 2021 showed R1 underwent surgical revision of her left knee replacement due to an "acute left total knee arthroplasty infection from chronic MSSA discitis/bacteremia."</p> <p>R1's June 1-30, 2021 Physician Order Summary and July 1-9, 2021 Physician Order Summary were each reviewed and showed no physician orders for doxycycline for R1.</p> <p>R1's June 2021 and July 2021 Medication Administration Records were reviewed and</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>showed R1 was not administered any doses of doxycycline while residing in the facility from June 5, 2021 through July 9, 2021.</p> <p>On July 14, 2021 at 12:05 PM, R1's hospital After Visit Summaries (dated 6/5/21 and 6/25/21), physician orders, and June/July 2021 medication administration records were reviewed with V1 Administrator and V2 Interim Director of Nursing (DON). V2 stated, "When a resident returns to the facility from the hospital, we use the medication list sent from the hospital as a resource for what meds to order/continue for our resident. The admission nurse reviews the resident's medication list with the physician and then sends the orders to our pharmacy. (R1) should have been on doxycycline the whole time she was here. R1's physician orders for doxycycline never got sent to the pharmacy. I don't know what happened. I don't know how it was missed."</p> <p>On July 14, 2021 at 2:00 PM, V8 (R1's Physician) stated, "When a resident is admitted from the hospital, we usually follow the medication orders from the hospital and continue the medications the resident received in the hospital. (R1) has a history of recurrent effusions to her left knee and sepsis. She takes doxycycline prophylactically to help prevent a recurrent episode of sepsis and to prevent an infection from developing around her prosthetic in her left knee. I have never discontinued her doxycycline. It is primarily prescribed by her infectious disease doctor. If (R1) didn't get her doxycycline, it could increase her risk of becoming septic again from staph (staphylococcus aureus bacteria) which could also lead to an infection of her left knee prosthetic. V8 stated R1 should have been</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>receiving the doxycycline twice a day while residing in the facility. Sepsis could cause hypotension, bacteremia, and could lead to death."</p> <p>On July 14, 2021 at 11:20 AM, V6 Infectious Disease Physician stated R1 had a history of staph (staphylococcus aureus) infection of her blood and MRSA discitis which required her to be on doxycycline, twice a day, prophylactically for the rest of her life. V6 stated, "The goal of the doxycycline was to try to prevent (R1) from becoming septic again or risk getting an infection in her left knee prosthetic. If (R1) was not getting the doxycycline, she is at risk for becoming septic again related to an overgrowth of staphylococcus bacteria. Sepsis can lead to a fatal end result."</p> <p>The facility's Medication Administration policy dated September 2020 showed, "1. Drugs must be administered in accordance with the written orders of the attending physician."</p> <p>The facility's Admission Notes policy dated September 2020 showed, "When the resident is admitted to the nursing unit, the Nurse must record the following data (as each may apply) to the Nurses Notes or other appropriate place ...h. The date the Physician Orders were received and verified ..."</p> <p>The facility's Abuse Policy dated September 2020 showed, "Neglect is the failure of the facility, its employees, or service providers to provide goods and services necessary to avoid physical harm, pain, mental anguish, or emotional stress."</p> <p>(A)</p>	S9999		