

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009831	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/05/2021
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NAME OF PROVIDER OR SUPPLIER SWANSEA REHAB HEALTH CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1405 NORTH SECOND STREET SWANSEA, IL 62226
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S 000	Initial Comments 2142748/IL133177	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)5) 300.1220b)3)</p> <p>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.</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. Restorative measures shall include, at a minimum, the following procedures: d) Pursuant to subsection (a), general</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</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 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>These Regulations were not met as evidence by:</p> <p>Based on observation, interview, and record review the facility failed to implement interventions to address off-loading and treat pressure ulcers as recommended by a physician</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>for two of three residents (R4 and R5) reviewed for pressure ulcers in the sample of 7. This failure resulted in R4 being admitted to the hospital diagnosed with infected sacral pressure ulcer requiring removal of R4's coccyx (tailbone).</p> <p>Findings include:</p> <p>1. R4's Minimum Data Set (MDS) dated 2/1/21 documents R4 is severely cognitively impaired. R4's MDS documents he has diagnoses of chronic kidney disease, diabetes, peripheral vascular disease, anemia and heart failure.</p> <p>R4's medical record documented R4 had a pressure ulcer develop on his left buttock on 12/15/20. R4's medical record documented his pressure ulcer showed improvement until 2/2/21 at which time, R4's left buttock pressure ulcer deteriorated, and he acquired a new pressure ulcer to his right buttock.</p> <p>R4's Wound Evaluation and Management Summary Form, dated 2/2/21, documents R4's left buttock pressure ulcer deteriorated to 6.5 centimeters (cm) x 4 cm and he had acquired a new shear wound to his right buttock measuring 6 cm x 3 cm. The Wound Consultant physician, V15, continued to recommended calcium alginate with gauze island for the left buttock and calcium alginate with zinc ointment applied once daily for 30 days for the right buttock shear wound.</p> <p>R4's Physician's Order (PO) of 2/2/21 documents cleanse right and left buttocks with wound cleanser and apply calcium alginate, and cover with a border gauze. There was no documented order for the zinc ointment to applied to R4's right buttock shear wound as V15 recommended.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R4's PO, dated 2/2/21, was written on R4's Treatment Administration Record (TAR) as cleanse right and left buttock with wound cleanse, apply calcium alginate and cover with border gauze. The recommendation to apply the zinc ointment was not transcribed to the TAR.</p> <p>R4's Wound Evaluation and Management Summary Form, dated 2/9/21, documented R4's left buttock shear wound measured 6 cm x 4 cm and had improved. The Report documented R4's right shear wound improved measuring 5.5 cm by 3 cm. The form documented V15 recommended no change in treatment.</p> <p>R4's Wound Evaluation and Management Summary Form, dated 2/18/21, documented R4's left buttock decreased in size to 6 cm x 3.9 cm and right pressure ulcer measurement had not changed. The Form documented V15 recommended no changes in treatment at that time.</p> <p>R4's February 2021 Treatment Administration Record (TAR) documented that R4's pressure ulcer treatment was completed only 8 times in the entire month for both the right and left buttocks.</p> <p>There were no pressure ulcer measurements documented on R4's TAR for the last two weeks of February 2021. There was no documentation in R4's medical record documenting the status of R4's pressure ulcers from 2/18/21 through 3/9/21.</p> <p>R4's Physician Order, dated 3/9/21 documented "Resume (Wound Consultant) for Left Above the knee amputation and right below knee amputation and coccyx.</p> <p>The Wound Evaluation and Management</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Summary form, dated 3/9/21, documents R4's shear wound to left buttock had improved and measured 3 cm x 0.5 cm. The Report documented R4's right buttock shear wound had improved measured 3 cm x 3 cm. The Wound Report documents R4 had acquired a new shear wound to the right proximal buttock measuring 2.0 cm x 2.5 cm. The Report documents R4 acquired a new shear wound to his sacrum with measurements of 1 x 0.5 cm with 20 % slough. The form documents V15 recommended the treatment for the sacrum shear wound and new right proximal buttock shear wound was calcium alginate with sliver apply once daily for 30 days with Gauze island.</p> <p>R4's PO, dated 3/9/21, documented the treatment for the right and left buttock was to cleanse with wound cleanser, zinc, calcium alginate and cover with dressing. V15's recommendation for the calcium alginate with silver for the new right proximal buttock and sacrum pressure ulcers did not get transcribed to the Physician's Order.</p> <p>The Consultants Wound Evaluation and Management summary note, dated 3/16/21, documents R4's shear wound of left buttock measures 3 cm x 0.5 cm with no changes in wound progress. The dressing treatment plan was for alginate calcium apply once daily and gauze island daily. The Note documented R4's shear wound to the right buttock measures 3cm x 3 cm with no changes in wound progress. The dressing treatment plan was for alginate calcium and apply zinc ointment daily. The Note documented R4's shear wound of the right proximal buttock measured 2.0 x 2.5 cm with no change in wound progress The note documented R4's shear wound to sacrum was the same measurement from the previous week and</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>showed no changes in wound progress. The dressing treatment plan for the right proximal buttock shear wound and R4's sacrum shear wound was for alginate calcium with silver apply once daily and gauze island.</p> <p>R4's POS dated 3/16/21 documents left buttock and sacrum: cleanse wounds cover with Calmoseptin and calcium alginate to Left buttock and sacrum cover with dry dressing change twice daily and as needed. Again, V15's recommendation for calcium alginate with silver for R4's right proximal buttock shear wound, and sacrum shear wound did not get transcribed to the Physician's order.</p> <p>The Consultants Wound Evaluation Management report from 3/23/21 documents R4's shear wound of the left buttock deteriorated and measured 4.6 cm x 4.0 cm. The Dressing Treatment plan documented R4 should receive alginate calcium with gauze island applied twice daily and zinc ointment applied twice daily. The summary note documented there was no change in progress to R4's shear wound of the right buttock. The wound consultant noted the proximal and right buttock wound were now one continuous wound measuring 6 cm by 2 cm. The Note documented R4's shear wound to the sacrum deteriorated and measured 6 cm x 3 cm with 20 % slough. The Note documented a new shear wound to R4's left, proximal buttock measuring 1.5cm x 0.5 cm. The Note documented the dressing treatment plan was alginate calcium and gauze island applied twice daily with zinc ointment applied twice daily.</p> <p>The Wound Evaluation and Management summary form dated 3/31/21 documented R4's shear wound to the left buttock improved</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>measuring measures 4.5 x 3 cm and no changes in treatment were made. The Note documented R4's shear wound to the right buttock deteriorated and measured 7.5 cm x 2 cm with no changes made to treatment. The Note documented R4's shear wound to the sacrum deteriorated and measured cm 6 cm x 3 cm x 0.4 cm with 70% slough. The Report documented "Patient does not like or want to be turned. As a result, there is deterioration of sacral wound due to pressure of being in one position for prolonged periods of time." The Note documented V15's treatment plan was alginate calcium with silver applied twice daily with gauze island. The Note documented R4 had improvement to the shear wound of his left proximal buttock with decreased measurement of 1.3 cm x 0.5 cm.</p> <p>R4's PO dated 3/31/21 documents pressure preventing cushion for R4's chair and a low air loss mattress. The PO documents Santyl and Calcium Alginate to sacrum, and calcium alginate to right and left buttock. This PO does not document the V15's for calcium alginate with silver to be applied to R4's sacrum twice daily and V15 did not recommend Santyl.</p> <p>When surveyor requested R4's March 2021 Treatment Administration Records, the facility could not provide these. There was no documentation in R4's medical record to determine if R4 received any pressure ulcer treatments in March 2021.</p> <p>R4's Wound Evaluations and Management Summary, dated 4/6/21, documents R4's shear wound of left buttock deteriorated to 10 cm x 4 cm with 40% slough. The Summary documented the treatment plan as Alginate calcium applied twice daily with gauze island and zinc ointment</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>applied twice daily. The summary documented the R4's shear wound of the right buttock had deteriorated and measured 9.5 cm x 8.0 cm. The form documented V15's treatment plan as alginate calcium apply twice daily with zinc ointment applied twice daily. The Summary documented R4's shear wound sacrum deteriorated and measured 7.5 cm x 5.0 cm x 2 cm with 40% slough. The recommendation made was again low air loss mattress; off-load wound and reposition per facility protocol. The summary documented a new shear wound to R4's left hip measuring 1 cm x 3 cm. The dressing treatment plan was for hydrogel and gauze island. The wound consultant did not want any labs at that time.</p> <p>R4's POS dated 4/6/21 documents low air loss mattress related to wounds. There was no PO written for the hydrogel to address R4's new left hip pressure ulcer.</p> <p>R4's April 2021 TARs documented an order for the hydrogel, dated 4/8/21. The TAR did not document R4 was receiving Calcium Alginate with silver to his sacrum pressure ulcer.</p> <p>There were no wound consultant notes from 4/6 through 4/20/21. There were no wound measurements during this time documented in R4's medical record.</p> <p>V17's Nurse Practitioner Note dated 4/20/21 documents the V21, R4's family, wants R4 to see an outside wound provider and R4 refused to go to an outside provider. He confirmed what the nurse said that his bottom causes him pain.</p> <p>R4 POS dated 4/20/21 documents R4 does not want outside wound services reconsult the facility</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>contracted wound service.</p> <p>The Wound Evaluations and Management Summary dated 4/20/21, documented R4's shear wound to his left buttock improved and measured 9.5 cm x 4 cm by not measurable. The shear wound to left buttock 9.5 x 4 cm. The Summary documented R4's shear wound of the right buttock had improved and measured 8.5 cm x 5.5 cm by 2 cm. The Consultant treatment was alginate calcium apply twice daily and zinc ointment apply twice daily. The summary documented the sacrum shear had deteriorated and measured 7.5 cm by 5.0 cm x 2 cm. The recommendation for treatment was Dakin's solution applied twice daily for 30 days. Irrigate wound with Dakin's and then pack wet to dry twice per day with darkens solution." The shear wound to the left hip measures 1 x 3 cm and wound progress had no change. No changes to treatment were made.</p> <p>R4's PO, dated 4/20/21, documented to discontinue previous order for sacrum. The PO documented to cleanse and irrigate wound with normal saline, pack with 0/25% or Dakin's soaked gauze and cover with dry border gauze twice daily.</p> <p>R4's Nurse's note dated 4/21/21 documents dialysis called to state they are sending the resident to Emergency Room due to altered mental status and the inability to maintain posture.</p> <p>(A)</p>	S9999		
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