

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013445	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/13/2021
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NAME OF PROVIDER OR SUPPLIER ADLOFF PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 50 ADLOFF LANE SPRINGFIELD, IL 62703
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Z 000	COMMENTS	Z 000		
	<p>Complaint Investigation 2142827/IL133268</p> <p>Z9999 FINDINGS</p> <p>Statement of Licensure Violations:</p> <p>350.620a) 350.1210 b) 350.1230 d)1) 350.3240 a)</p> <p>Section 350.620 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually.</p> <p>Section 350.1210 Health Services The facility shall provide all services necessary to maintain each resident in good physical health. These services include, but are not limited to, the following: b) Nursing services to provide immediate supervision of the health needs of each resident by a registered professional nurse or a licensed practical nurse, or the equivalent.</p> <p>Section 350.1230 Nursing Services d) Direct care personnel shall be trained in, but are not limited to, the following: 1) Detecting signs of illness, dysfunction or maladaptive behavior that warrant medical, nursing or psychosocial intervention.</p>	Z9999	<p>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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Z9999	<p>Continued From page 1</p> <p>Section 350.3240 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 regulations were not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to implement their policies to prevent neglect by their failures to ensure:</p> <p>1) accurate and complete documentation of bowel monitoring was done for 2 of 3 Residents in the sample (R1 and R3) with the diagnosis of constipation, and 1 of 3 Resident in the sample (R2) with a history and diagnosis of impaction; and 1 Resident outside the sample (R4) with the diagnosis of constipation</p> <p>2) bowel records were reviewed for changes in individual's bowel status, potentially affecting all 14 individuals who reside at the facility (R1-R14),</p> <p>3) staff have been inserviced on bowel documentation, potentially affecting all 14 individuals who reside at the facility (R1-R14),</p> <p>4) the facility's Bowel Monitoring Policy and nursing services policies were followed, potentially affecting all 14 individuals who reside at the facility (R1-R14)</p> <p>Findings include:</p> <p>Facility Inspection of Care, undated, identifies R3 as an individual who functions within the Mild Range for Individuals with Intellectual Disabilities; R4, R8-R11, and R14 as individuals who functions within the Moderate Range for Individuals with Intellectual Disabilities; R1, R2, R5-R7, R12, and R13 as individuals who functions within the Profound Range for</p>	Z9999		
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Z9999	<p>Continued From page 2</p> <p>Individuals with Intellectual Disabilities.</p> <p>Facility Policy (dated 3/1/21): The facility shall be operated in a manner which ensures that individuals are not subjected to neglect or physical, verbal, sexual, psychological abuse or punishment. Staff members shall receive training on definitions of neglect, abuse and punishment and the procedure for reporting it. Neglect: failure to provide goods or services necessary to avoid physical or psychological harm.</p> <p>Facility Nursing Services Policy 5.201, dated 6/22/20, documents, "4. Nurses, under the direction of the Health Services Director (HSD) shall: B) Direct and teach nursing procedures which can be safely performed by trained, non-licensed staff within state guidelines. C) Visit each home to assess individuals for health problems, make referrals, and conduct informal training of staff and individuals as needed. F) Train staff in detecting and reporting signs of illness and first aid, in the event of accident or illness."</p> <p>Facility Constipation Protocol Policy 5.209, dated 6/22/20, documents, "Policy: The facility shall track bowel movements on a daily basis for all individuals with a diagnosis of constipation or an identifiable risk. Training for the program staff regarding the proper completion of the bowel tracking record and reporting procedures shall be conducted upon hire on at least an annual basis. 3) A bowel tracking record shall be implemented using the Intake/Elimination Record that describes the bowel movement or lack thereof. The Intake/Elimination record shall be completed by program staff when a bowel movement is</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>observed. Program staff shall report to nursing whenever an individual has not had a bowel movement documented in 3 consecutive days and whenever the individual complains of gastrointestinal (GI) symptoms. A) Nursing staff shall review and initial the the Intake/Elimination record for reporting accuracy at least once a week, whenever a PRN medication is administered and whenever the individual complains of GI symptoms. B) If a bowel movement has not been recorded in three (3) consecutive days, the nursing staff shall assess the individual, and physician orders for constipation medications shall be implemented. The physician shall be notified if: i) a change is noted in the character of the stool; ii) current medications used for constipation are not successful; iii) the individual continues to complain of abdominal pain; iv) abdominal distention has not resolved; v) coffee-ground emesis is noted; or vi) diarrhea for more than two (2) days. 4) Individuals shall be assessed by the nursing staff whenever GI symptoms are reported. Documentation shall include, but not be limited to the following: A) bowel sounds; B) any abdominal distention noted or reported by program staff; C) any reports of abdominal pain."</p> <p>1) R1 functions within the Profound Range for Individuals with Intellectual Disabilities. R1's Individual Support Plan (ISP), dated 2/26/21, documents additional diagnosis of constipation. R1's ISP documents, "R1 has limited ability to communicate and unable to tell staff how he may be feeling. R1 needs staff assistance with toileting and is to be toileted every 2 hours."</p> <p>R1's Medication Administration Record (MAR), dated 4/2021, documents R1 takes the following medications for diagnosis of constipation:</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>"Miralex 17 gm mixed in 4 oz of water or juice by mouth daily; Docusate 100 mg capsule one by mouth daily as needed (PRN); Fleet Enema 1 bottle rectally daily as needed (PRN) if no stool; Milk of Magnesia 30 ml every 4 hours as needed (PRN) with 8 ounces of water (max 4 doses/24 hours); polyethylene glycol powder 3350 mix 17 gram into 8 ounces of water then drink by mouth once daily as needed (PRN); Senna S 8.6-50 mg tablet 1 tablet by mouth every other day as needed (PRN)."</p> <p>R1's Toileting Schedule, dated 4/4/21-5/4/21, logs no bowel movement from: 4/10/21-4/14/21, 4/16/21-4/18/21, 4/20/21-4/22/21, and 4/30/21-5/2/21.</p> <p>Facility was unable to produce evidence that R1's 2 hour toileting schedule was followed.</p> <p>Facility was unable to produce evidence of nursing assessments for R1 after three days of undocumented bowel movements during: 4/10/21-4/14/21, 4/16/21-4/18/21, 4/20/21-4/22/21, and 4/30/21-5/2/21.</p> <p>R1's 4/21 MAR logs no documentation of as needed (PRN) medications being administered for no bowel movement after 3 days.</p> <p>2) R2 functions within the Profound Range for Individuals with Intellectual Disabilities. R2's ISP, dated 5/1/21, documents, "diagnosis of history of impaction. R2 is non-verbal individual. Due to incontinence, staff should assist R2 by following his two hour toileting schedule."</p> <p>R2's Medication Administration Record (MAR), dated 4/2021, documents, "R2 takes the following medications for diagnosis of constipation: Milk of</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>Magnesia 30 ml by mouth with 8 ounces of water as needed for constipation (no bowel movement in 3 days)."</p> <p>R2's Toileting Schedule, dated 4/4/21-5/4/21, logs no bowel movement from 4/4/21-5/2/21.</p> <p>Facility was unable to produce evidence that R2's 2 hour toileting schedule was followed.</p> <p>R2's 4/21 MAR logs no documentation of as needed (PRN) medications being administered for no bowel movement after 3 days.</p> <p>Facility was unable to produce evidence of nursing assessments for R2 after the three days of undocumented bowel movements from 4/4/21-5/2/21.</p> <p>Interview on 5/6/21 at 2:12 pm: E5 (Registered Nurse Trainer) was asked if the diagnosis of history of impaction was in regards to R2's bowel? E5 stated, "I have been through R2's chart all the way back to his admission in 2014 and all I see is history of impaction. I cannot find anything about impaction of what."</p> <p>3)R3 is an individual who functions within the Mild Range for Individuals with Intellectual Disabilities. R3's medical consultant paperwork, dated 2/10/21, documents, "diagnosis of constipation."</p> <p>Physician Medical Consultant Form, dated 2/10/21, documents, "Follow up ER(Emergency Room) visit 2/5/21. Diagnosis: Constipation. Order: Increase Miralax to twice daily, hold if diarrhea."</p> <p>R3's Nursing Case Note, dated 4/9/20, documents, "R3 is alert and oriented. R3 is able</p>	Z9999		

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Z9999	<p>Continued From page 6 to make needs/concerns known."</p> <p>R3's Medication Administration Record (MAR), dated 4/2021, documents, "polyethylene glycol powder 3350 mix 1 packet into 8 ounces of liquid and drink by mouth twice daily; Fleet Enema use as needed for constipation; Milk of Magnesia take 30 ml by mouth every 4 hours as needed for constipation (max 4 doses/24 hours)."</p> <p>R3's Intake/Elimination Report, dated 12/20-5/5/21, logs no bowel movements from: 2/26/21-3/17/21; 3/19/21-4/21/22; 4/23/21-5/4/21.</p> <p>R3's 4/21 MAR logs no documentation of as needed (PRN) medications being administered for no bowel movement after 3 days.</p> <p>Facility was unable to produce evidence of nursing assessments for R3 after the three days of undocumented bowel movements from: 2/26/21-3/17/21; 3/19/21-4/21/22; 4/23/21-5/4/21.</p> <p>Interview on 5/4/21 at 12:32 pm: E5 was asked when R3 was diagnosed with constipation? E5 stated, "2/21, they put her on Miralax."</p> <p>4) R4 functions within the Moderate Range for Individuals with Intellectual Disabilities. R4's Facility Diagnosis List dated 5/6/21 documents, "diagnosis of constipation and volvulus status post colostomy placement."</p> <p>Physician's Order Sheet dated 4/21 documents R4 taking the following medication for constipation: "polyethylene glycol powder 3350 mix 17 grams with 4-6 ounces of water and drink by mouth once daily, Colace 100 mg capsule by mouth three times daily as needed, and Milk of Magnesia 30 ml by mouth as directed as needed</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>if no bowel movement for 3 days."</p> <p>R4's Hospital Records document, "1/25/21: R4 here for not being able to use bathroom for two weeks. R4 abdomen is distended."</p> <p>R4's Hospital History and Physical, dated 1/26/21, documents, "R4 will be taken to Operating Room (OR) for flex sigmoidoscopy, possible exploratory laparotomy, possible bowel resection, possible ostomy."</p> <p>R4's Hospital Surgical Record, dated 1/26/21 documents, "Indications for Procedure: CT Scan was performed, which revealed obvious sigmoid volvulus with significant distention of the colon. Description of Procedure: There was an obvious twist at the proximal rectum. The air was suctioned and liquid stool was irrigated and suctioned as well."</p> <p>R4's Hospital Surgical Record, dated 1/28/21, documents, "Procedures Performed: 1) Exploratory laparotomy, 2) Sigmoid Colon Resection, and 3) End-Colostomy Creation."</p> <p>R4's Medical Consultant Record, dated 2/8/21, documents, "2 Week Discharge Follow Up. Findings: Having some constipation. Orders: Have R4 start taking Miralax everyday."</p> <p>R4's Intake/Elimination Report, dated 1/21-5/5/21, logs no bowel movements: 3/5/21-3/14/21, 3/20/21-3/23/21, 3/25/21-4/21/21, and 4/23/21-5/4/21.</p> <p>Facility was unable to produce evidence of nursing assessments for R4 after the three days of undocumented bowel movements from: 3/5/21-3/14/21, 3/20/21-3/23/21, 3/25/21-4/21/21,</p>	Z9999		

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Z9999	<p>Continued From page 8 and 4/23/21-5/4/21.</p> <p>Interview on 5/4/21 at 12:32 pm: E5 (Registered Nurse Trainer) was asked if staff should be monitoring bowel movements? E5 stated, "Yes." E5 was asked if individuals don't have a bowel movement after 3 days, what is the staff suppose to do? E5 stated, "They are to let me know." E5 was asked if there is no documentation for that day, should that be taken as the individual did not have a bowel movement? E5 stated, "Yes." E5 was asked how often she looks at bowel documentation? E5 stated, "Weekly." E5 was asked if she has done training on bowel documentation? E5 stated, "We're having staff training issues on bowel movements, I have not done specific training on bowel documentation."</p> <p>Interview on 5/5/21 at 5:05 pm: E6 (Direct Support Professional-DSP) was asked if he had recent bowel documentation training? E6 stated, "I came back last week and have not had bowel documentation training."</p> <p>Interview on 5/5/21 at 5:20 pm: E1 (Administrator) Was asked if it was E5's responsibility to inservice staff on bowel movement documentation? E1 stated, "Yes, she should be looking weekly, then inservicing."</p> <p>(B)</p>	Z9999		