

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 R-C 06/29/2021
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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		
Z9999	<p>FINDINGS</p> <p>Statement of Licensure Violations:</p> <p>350.620 a) 350.1230 d)2) 350.1230 d)3)</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 350.1230 Nursing Services d) Direct care personnel shall be trained in, but are not limited to, the following: 2) Basic skills required to meet the health needs and problems of the residents. 3) First aid in the presence of accident or illness.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, record review and interview, nursing failed to ensure:</p> <p>1) all staff were efficiently and competently trained on R1's colostomy bag;</p> <p>2) physician order sheet was up to date, affecting</p>	Z9999	<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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Z9999	<p>Continued From page 1</p> <p>1 of 1 in the sample who has allergies requiring epinephrine injection (R1);</p> <p>3) communication with day training, regarding R1's colostomy bag/care;</p> <p>4) communication with day training, regarding R1's epinephrine pen.</p> <p>Findings include:</p> <p>Facility Roster, undated, identifies R1 as an individual who functions within the Moderate Range for individuals with Intellectual Disabilities.</p> <p>R1's 6/21 Medication Administration Record documents additional diagnosis of, "Constipation, Spinal Stenosis Cervical Region, and Epilepsy."</p> <p>Facility Policy 5.201 Nursing Services documents, "Policy: The facility shall provide individuals with nursing services in accordance with their needs. The Health Services Director (HSD) shall plan and conduct in-service training for appropriate individuals, facility staff, and other professionals. Nurses, under the direction of the HSD shall: B) Direct and teach nursing procedures which can be safely performed by trained, non-licensed staff within state guidelines. 6) The HSD shall ensure that nursing staff conduct their practice according to current standards of nursing."</p> <p>Interview on 6/24/21 at 10:22 am: E1 (Administrator) was asked if E3 is considered the HSD in the Nursing Services Policy? E1 stated, "Yes."</p> <p>1) Observation on 6/21/21 at 12:00 pm: R1 sitting in wheelchair at day training. Clear colostomy bag over stoma. Stoma red beefy color. Scar</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>located to the right of stoma.</p> <p>Observation on 6/22/21 at 9:20 am: R1 sitting in wheelchair at day training. R1's shirt was covering her seatbelt, which was belted across her colostomy bag one inch below her stoma site.</p> <p>Interview on 6/22/21 at 2:15 pm: E3/Registered Nurse Trainer (RNT) was asked if she has inserviced the staff on how to care for R1's colostomy? E3 stated, "I didn't inservice E10/Direct Support Person (DSP), she quit. I haven't inserviced E5 (DSP) or E8 (DSP)." E3 was told the wheelchair seatbelt was across R1's colostomy bag this morning upon arrival to day training, and about one inch below her stoma. Survey inquired, "Should the staff be placing the wheelchair seatbelt there?" E3 stated, "No, we need to have her seat belt moved." E3 was asked if she has inserviced the staff on positioning of the seatbelt regarding the colostomy bag? E3 stated, "No."</p> <p>Facility Staff List and Start Date documents, "E4 (DSP) start date: 6/4/21; E8 (DSP) start date: 5/21/21; E9 (DSP)start date: 6/8/21; and E10 (DSP) start date: 5/24/21."</p> <p>Interview on 6/22/21 at 2:49 pm: E1 (Administrator) was asked if E10 is still employed with the facility? E1 stated, "Yes, she is PRN (as needed)."</p> <p>Interview on 6/23/21 at 9:13 am: E4 was asked if she has ever been inserviced at the facility on R1's colostomy bag/colostomy care? E4 stated, "No."</p> <p>Interview on 6/23/21 at 10:00 am: E3 was asked if E4, E8, E9, and E10 had been trained on R1's</p>	Z9999		
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Z9999	<p>Continued From page 3</p> <p>colostomy bag/colostomy care? E3 stated, "Who is E8?" R11 (House Manager) stated, "She's new." E3 then stated, "I didn't train E4 because she had training at another facility." E3 was then asked if she has personally trained E4, E8, E9 or E10 on R1's colostomy bag/colostomy care? E3 stated, "No."</p> <p>Interview on 6/23/21 at 11:11 am: E5 (DSP) was asked if her training on colostomy care for R1 was hands on? E5 stated, "No, it was verbal training." E5 was asked if E3 has ever done a hands on evaluation with her regarding R1's colostomy care? E5 stated, "No."</p> <p>Interview on 6/23/21 at 12:51 pm: E3 was asked if she had done hands on evaluations with the staff on R1's colostomy bag/colostomy care? E3 stated, "No."</p> <p>Interview on 6/23/21 at 1:25 pm: E1 was asked if she had seen E3 done hands on training with the staff for R1's colostomy care? E1 stated, "I've never seen it, I told her today it had to be hands on."</p> <p>The facility could not provide any documented evidence that a "hands on" competency based evaluation had been completed for any staffs responsible for R1's colostomy care.</p> <p>2) R1's Hospital Emergency Department Note, dated 5/7/21, documents, "Discharge Information: Allergic Reaction. Comments: Recommend referral to allergist for further evaluation/testing. Take steroids as prescribed. Use EpiPen if further reaction occurs. Return to emergency department for any severe reactions or needed use of the EpiPen."</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>R1 Allergen Test, dated 5/24/21: R1 allergic to egg whites, milk, shrimp, dust mite and cockroach.</p> <p>R1's Physician's Order Sheet (POS), dated 5/21, documents, "No Known Drug Allergies." No allergies documented anywhere else on 5/21 POS.</p> <p>R1's Physician's Order Sheet (POS), dated 6/21, documents, "No Known Drug Allergies." No allergies documented anywhere else on 6/21 POS.</p> <p>R1's POS, dated 6/21, documents, "Epinephrine Inj 0.3 mg inject into thigh for severe reaction, may repeat in 5 minutes. If necessary, call 911."</p> <p>Interview on 6/23/21 at 12:51 pm: E3/Registered Nurse Trainer (RNT) was asked why R1 has an Epinephrine Pen? E3 stated, "They thought she had an allergic reaction." E3 was asked what is R1 allergic to? E3 stated, "Shrimp, egg whites, dust, and milk." E3 was asked if allergies should be listed on the POS? E3 stated, "Yes." E3 was asked if it was her responsibility to write them in? E3 stated, "Yes."</p> <p>3) Day Training Note, dated 6/18/21, documents, "R1 showed up this morning at day training with her colostomy bag overflowing and the bag popped open and pulled away from her skin. R1 had BM (bowel movement) stuck on her stomach up to her chest. R1 has been cleaned up and a new bag put on her."</p> <p>Picture taken on 6/18/21, depicts R1's colostomy bag full of BM with the bag popped off at the top right corner and BM seeping out of the open corner of the bag. Dried BM is shown in the</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>picture at the top right of the colostomy bag.</p> <p>Interview on 6/23/21 at 11:39 am: Z4 (Day Training Licensed Practical Nurse) was asked if there has been communication between you and E3 regarding R1's colostomy? Z4 stated, "No." Z4 was asked if they get supplies for R1's colostomy from the facility? Z4 responded "No, I have one bag. We didn't know she even had a colostomy when she returned to day training. I have not talked to E3 ever about R1's colostomy. One of the staff took her to the bathroom and that's when they noticed the colostomy. We called and they said, well the bag doesn't come off often so we didn't feel the need to let you know. That was not the nurse. But there has still been no communication on instructions for the staff here. I can't train them since I'm not an Registered Nurse."</p> <p>Interview on 6/23/21 at 12:51 pm: E3/RNT was asked if she has trained day training staff on R1's colostomy bag/care? E3 stated, "No." E3 was asked if she has had communication with Z4 regarding R1's colostomy bag? E3 stated, "No."</p> <p>4) R1's Physician Order Sheet given to Day Training, dated 7/21, documents, "Allergies: No Know Drug Allergies." No allergies listed on physician order sheet.</p> <p>Observation on 6/22/21 at 9:20 am: Epinephrine Pen on back of R1's wheelchair.</p> <p>Interview on 6/23/21 at 11:55 am: Z5 (Day Training DSP) was asked if she knows why R1 has an Epinephrine Pen? Z5 stated, "No."</p> <p>Interview on 6/23/21 at 11:55 am: Z6 (Day Training DSP) was asked if she knows why R1</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>has an Epinephrine Pen? Z6 stated, "No."</p> <p>Interview on 6/23/21 at 11:55 am: Z4 was asked if E3 has called her and spoke to her on why R1 has an Epinephrine Pen and when she is to use it? Z4 stated, "No."</p> <p>Interview on 6/23/21 at 12:51 pm: E3 was asked if she spoke with Z4 regarding R1's Epinephrine Pen? E3 stated, "No."</p> <p>(B)</p>	Z9999		