

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012611	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/28/2021
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NAME OF PROVIDER OR SUPPLIER PROMEDICA SKILLED NURSING HOM	STREET ADDRESS, CITY, STATE, ZIP CODE 940 MAPLE AVENUE HOMEWOOD, IL 60430
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Complaint Investigation. 2198554/ IL00140389	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)2) 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 300.1210 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	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X8) DATE
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S9999	<p>Continued From page 1</p> <p>care needs of the resident.</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>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These requirements are not meet as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to follow physician orders and change a suprapubic catheter monthly for 1 of 3 resident (R1) reviewed for physician orders. This failure resulted in R1 developing a urinary infection requiring antibiotic treatment. The facility also failed to develop and implement a plan of care to meet the care needs to include catheter changes, assess and care the catheter, and keep the catheter secured to reduce the risk of dislodgment for 1 of 1 resident (R1) reviewed for urinary catheter care. This failure resulted in R1 developing a urinary infection requiring antibiotic treatment.</p> <p>Findings include:</p> <p>R1 plan of care shows R1 has diagnosis of neuromuscular dysfunction of bladder, attention to other artificial openings of urinary tract, need for assistance with personal care. R1 MDS (Minimum Data Set) dated 11/23/21 shows R1 has a BIMS score of 14 (cognitively intact).</p> <p>On 11/27/21 at 12:22p.m R1 was observed resting in bed, alert and orient, R1 said lately her suprapubic site has not been getting cleaned and</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>she has been waiting since around November 11, 2021 for the nurse to put an anchor in place to secure the suprapubic catheter, R1 also said her suprapubic catheter was not changed on October 23, and the nurse told her that she had an appointment, and the catheter will be looked at, at that time. At 1:00p.m during a care observation with R1 permission, R1 was noted to have a tannish colored suprapubic catheter in place attached to a clear tubing that's attached to a clear and white urinary drainage bag, there was a clear piece of tape noted wrapped around the clear tubing of the urinary drainage bag, the tape was not observed attached to R1 body part. V1 removed the old dressing, dry blood was observed on the dressing, V1 cleaned the site using a gauze, the gauze was noted to be soiled (not blood), V1 cleaned the site with a new gauze until the gauzed was no longer visibly soiled, and V1 cleaned the suprapubic catheter, and placed a clean dressing with date to the suprapubic site. V1 was observed with a catheter securing device but V1 did not attached the device on R1 but did place it on R1 nightstand. During the catheter care observation, R1 was heard telling V1 not to pull the catheter out twice.</p> <p>On 11/27/21 at 2:40p.m R1 said no one came into the room to secure the catheter.</p> <p>On 11/28/21 at 9:36a.m V3 (Nurse) said she only changed R1 urinary drainage bag on 10/23/21, V3 said she was not aware that she could change the suprapubic catheter. V3 said she has read the order, but she was not aware that she could change the suprapubic catheter, V3 said she has not asked the DON is it okay to change a suprapubic catheter.</p> <p>On 11/28/21 at 10:35a.m V4 (Nurse Practitioner)</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>said R1 is alert and orient and R1 informed her that her catheter is not been getting changed. V4 said R1 catheter should be changed monthly to prevent infections. V4 said she prescribed R1 the antibiotics because when she saw R1 for an office visit in November, R1 suprapubic catheter was removed and the tip was black, the urine was mild odorous and there was a lot of debris observed in the urinary drainage bag. V4 said R1 was prescribed the antibiotics based on her assessment and when she sent R1 urine for culture it was positive for proteus and Cipro was an appropriate medication for that organism. V4 said R1 catheter is not being changed as ordered. V4 said it is her expectation that the nurses follow the orders for changing the suprapubic catheter.</p> <p>On 11/28/21 at 1:00p.m V1 said she did not use the securing device on R1's catheter yesterday because R1 had tape in place to secure the catheter, V1 was made aware of the observation of the tape and it was wrapped around the clear tubing that's connected to the urinary bag and not secure to anything nor was the tape observed securing the suprapubic catheter. V1 said the catheter was secure and tape or securing device is appropriate. V1 said the nurse misplaced the documentation paperwork from R1 urology visit. At 4:12p.m V1 said the nurse should document when they provide suprapubic catheter care in the TAR and progress notes as necessary.</p> <p>On 11/18/21 at 2:39p.m V1 (DON- Director of Nursing) said the nurse should follow physician orders, and if they need clarification on an order, they should contact the physician, herself or a manager, V1 said it is her expectation that the nurse follow physician orders.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>On 11/27/21 at 3:00p.m V1 (DON- Director of Nursing) said catheter care should be done at least once a day, V1 said a catheter securing device should always be in place and should be changed weekly and or when it becomes soiled or comes off. V1 said catheter care is done to maintain skin integrity and prevent infection, and the securing device is used to prevent the catheter from being pulled and dislodged. V1 said R1 did not have an infection but was treated with the antibiotic's prophylaxis. Request was made to review documentation/ paperwork from the urology visit. On 11/28/21 during a follow up interview with V1, V1 said the nurse miss placed the documentation paperwork from R1's urology visit.</p> <p>R1's progress notes dated 11/11/21 shows resident out to see urologist, return with new order for Cipro 500mg p.o. (by mouth) b.i.d. (twice a day) for 10 days for infected suprapubic site, catheter changed at urology appointment. Resident alert times 3 and aware of order for Cipro.</p> <p>R1's TAR (treatment Administration Record) for October 2021 shows in-part initials for 10/23/21 for V3. On 11/28/21 at 9:36a.m V3 (Nurse) said she only changed R1 urinary drainage bag on 10/23/21, V3 said she was not aware that she could change the suprapubic catheter. V3 said she has read the order, but she was not aware that she could change the suprapubic catheter, V3 said she has not asked the DON is it okay to change a suprapubic catheter.</p> <p>R1's TAR (Treatment Administration Record) for October 2021 does not show initials for completing the task of suprapubic catheter care</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>every shift for October 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 10th, 11th, 12th, 13th, 16th, 18th, 23rd, 24th, 27th, 30th and 31st.</p> <p>R1's POS- Physician Order Sheet with start date of 07/23/2021 shows reinsert suprapubic catheter: size 18 French, inflate balloon with 10milliliters of water, one time only related to neuromuscular dysfunction of bladder, unspecified, until 07/23/2021 23:59 AND every night shift starting on the 23rd and ending on the 23rd every month related to neuromuscular dysfunction of bladder, unspecified, change every month. Cipro Tablet 500 MG (Ciprofloxacin HCl) give 1 tablet by mouth every 12 hours for infection to suprapubic site per Urologist for 10 days with start date of 11/11/2021. Suprapubic catheter care every shift, every shift for suprapubic catheter with start date of 07/13/2021.</p> <p>R1's plan of care dated 03/04/2021 shows in part use of suprapubic catheter needed due to neurogenic bladder, will have no acute complications of urinary catheter use, apply dignity bag to the bed and chair at all time and change as needed, Catheter Care, Change catheter per physician order, change urinary collection bag as needed, maintain drainage bag below bladder level, Secure catheter with securement device and change every week on Tuesday PM, Report any changes in amount and color, or odor of urine, and administer medication per physician orders.</p> <p>Facility policy Titled "Catheter suprapubic (cystostomy): Reinsertion dated 11/2011 and updated 01/021 shows in-part the purpose is to resume continuous urinary drainage via suprapubic catheter. The catheter is placed through the abdominal wall above the symphysis</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>and into the bladder, procedure #1 shows verify medical practitioners' orders, assemble equipment, procedure #12 shows secure catheter to abdomen with catheter securement device to reduce tension on insertion site. Securement device are changed at least every 7 days and as needed, using an alcohol pad to remove device.</p> <p>Facility Policy Titled "Catheter suprapubic (cystostomy): site care and dressing change dated 11/2011 and updated 01/021 shows in-part the purpose is to maintain skin integrity at the cystostomy tube site. Completion procedure #17 shows secure catheter to abdomen with tape or catheter securement device to reduce tension on insertion site. Securement device are changed at least every 7 days and as needed, using an alcohol pad to remove device.</p> <p>(B)</p>	S9999		