

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000293	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/30/2021
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NAME OF PROVIDER OR SUPPLIER GENERATIONS AT PEORIA	STREET ADDRESS, CITY, STATE, ZIP CODE 5600 GLEN ELM DRIVE PEORIA, IL 61614
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S 000	Initial Comments	S 000		
S9999	<p>Complaint Investigation: 2128762/IL140667</p> <p>Final Observations</p> <p>Statement of Licensure Violations: 300.610a) 300.696a) 300.696b) 300.696c)5) 300.1010h) 300.1030a)5) 300.1210d)3)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</p> <p>Section 300.696 Infection Control</p> <p>a) Each facility shall establish and follow policies and procedures for investigating, controlling, and preventing infections in the facility. The policies and procedures must be consistent with and include the requirements of the Control of Communicable Diseases Code,</p>	S9999	<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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S9999	<p>Continued From page 1</p> <p>and the Control of Sexually Transmissible Infections Code. Each facility shall monitor activities to ensure that these policies and procedures are followed.</p> <p>b) A group, i.e., an infection control committee, quality assurance committee, or other facility entity, shall periodically review the results of investigations and activities to control infections.</p> <p>c) Each facility shall adhere to the following guidelines and toolkits of the Center for Infectious Diseases, Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services, and Agency for Healthcare Research and Quality</p> <p>5) Guideline for Prevention of Nosocomial Pneumonia</p> <p>Section 300.1010 Medical Care Policies</p> <p>h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.</p> <p>Section 300.1030 Medical Emergencies</p> <p>a) The advisory physician or medical advisory committee shall develop policies and procedures to be followed during the various</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>medical emergencies that may occur from time to time in long-term care facilities. These medical emergencies include, but are not limited to, such things as:</p> <p>5) Other medical emergencies (for example, convulsions and shock).</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility staff failed to recognize and take immediate action for a critical change in a resident's condition by failing to act promptly upon a physician's order for transfer for one of three residents (R3), reviewed for hospital transfer, in a sample of three. This failure resulted in a delay of treatment, resulting in R3 being hospitalized in critical condition.</p> <p>FINDINGS INCLUDE:</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>The facility Assessment Tool completed 07/13/21 documents, "The purpose of the assessment is to determine what resources are necessary to care for residents competently during both day-to-day operations and emergencies. Use this assessment to make decisions about your direct care staff needs as well as your capabilities to provide services to the residents of your facility. Part 2. Services and Care We Offer Based on Our Resident's Needs: Management of medical conditions-Assessment, early identification of problems/deterioration, management of medical and psychiatric symptoms and conditions such as heart failure, diabetes, chronic obstructive pulmonary disease, gastroenteritis, infections such as UTI (urinary tract infection) and gastroenteritis, pneumonia, hypothyroidism. Part 3. Facility Resources Needed to Provide Competent Support and Care for Our Resident Population Every Day and During Emergencies: Staff training/education and competencies- Identification of resident changes in condition, including how to identify medical issues appropriately, how to determine if symptoms represent problems in need of intervention, how to identify when medical interventions are causing rather than helping relieve suffering and improve quality of life."</p> <p>R3's current Physician Order Sheet documents that R3 was admitted to the facility on 11/03/21.</p> <p>R3's SNF (Skilled Nursing Facility) History and Physical, performed on 11/05/21 by V6 Physician documents, "(R3) with a past medical history of Emphysema, Hypertension, Bipolar Disorder, and Generalized Anxiety Disorder was admitted to (local hospital) from 10/27/21 through 11/03/21 for Left Hip Intertrochanteric Fracture status post ORIF (Open Reduction Internal Fixation). R3's</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>R3's electronic Progress Notes, dated 11/10/21 at 12:27 AM document R3's vital signs, "Temperature 97.7, Blood Pressure 119/71, Pulse 77/regular, Respirations 18 and SpO2 97%."</p> <p>R3's electronic Progress Notes, dated 11/10/21 at 11:10 AM, by V3 Registered Nurse document, "(R3) give Norco (pain medication) for c/o (complaints of) pain to left hip and leg. Noted that (R3) felt diaphoretic. BP (Blood Pressure) 84/50, Pulse 180/regular, Pulse Ox 90% on 2 liters oxygen. Denies SOB (short of breath). Will monitor and recheck after her pain med (medication) begins to work."</p> <p>R3's electronic Progress Notes, dated 11/10/21 at 11:50 AM, by V3 Registered Nurse document, "Reassessed resident (R3). State's pain is better 4/10. BP remains low-77/50, Pulse 160. Respirations 32 on 2 liters oxygen. Increased oxygen to 3 liters. Pulse ox 88%. Remains diaphoretic. Lungs (sounds) diminished posteriorly with some rales anteriorly. Will notify doctor (V6)."</p> <p>On 11/10/21 at 11:55 AM R3's electronic Progress Notes, document, "Notified (V6 Physician) of (R3's) condition. Orders received to send to hospital for evaluation related to current condition and altered labs and CXR (chest X-ray) on Monday (11/08/21)."</p> <p>R3's electronic Progress Notes, dated 11/10/21 at 12:05 PM document, "Called AMT (Advanced Medical Transport) to transport (R3) to (local hospital). 12:23 PM, AMT left with (R3) for hospital."</p> <p>R3's Hospital History and Physical, dated</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>11/10/21 at 12:43 PM documents, "(R3's Assessment and Plan) Septic Shock: SIRS (Systemic Inflammatory Response Syndrome) criteria met by WBC (White Blood Count) 19.74, Tachycardia and Tachypnea. Initially Hypotensive but Blood Pressure improved with fluids. Blood and urine culture sent. (R3) received 2-liter bolus in ER (Emergency Room) and 2 PRBC (Packed Red Blood Cells) for Anemia. Rocephin (antibacterial) and Azithromycin (antibacterial) given in ER. Pneumonia: Right lower lobe densities. Antibiotics as above. RLL (Right Lower Lobe) Atelectasis: Suspect mucous plugging. Chest CPD (Chest Physiotherapy). Lactic Acidosis: Secondary to Sepsis and Hypotensive as above. IV (Intravenous) fluid and blood ordered. SVT (Supra Ventricular Tachycardia): Resolved after fluids and Adenosine (antiarrhythmic). Likely secondary to Septic Shock as above. Acute Anemia: Likely secondary to acute blood loss due to recent hip surgery. 2 PRBC. Thrombocytosis: Likely secondary to acute blood loss. Acute on Chronic Hypoxemia: Related to RLL (Right Lower Lobe) Pneumonia and Atelectasis. Elevated Liver Enzymes: May be secondary to Septic Shock as above.</p> <p>On 11/29/21 at 2:53 PM, V3 Registered Nurse stated, "I was aware on the morning of 11/10/21 that R3 had an elevated white count and (R3's) chest x-ray, 'didn't look good'. I assessed (R3) at 11:10 AM and noticed (R3) was diaphoretic, tachycardic and had a low BP (Blood Pressure) and Oxygen Saturation. I did not call the doctor at that time but administered a pain pill to (R3) and thought I would reassess (R3) later. I didn't think of it as sepsis, I thought (R3) was just having pain." V3 verified R3 "is usually Hypertensive and has never had a pulse rate of 180." V3 stated, "I reassessed (R3) about forty minutes later and</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>noted (R3's) BP and oxygen level had decreased further and notified (V6 Physician) of the findings. (V6) requested (R3) be sent to the ER for evaluation." V3 RN verified she did not assess R3's lungs on the initial exam but did assess the lungs on the later exam. On the second exam V3 noted R3 to have rales/crackles in bilateral lungs. V3 stated that R3's lungs were usually clear.</p> <p>The (undated) facility policy, Significant Change of Condition, directs staff, "The facility shall promptly notify the resident, his or her attending physician and representative of changes in the resident's condition and/or status. The nurse will notify the resident's attending physician or physician extender when there is a significant change in the resident's physical, mental or psychosocial status."</p> <p>On 11/30/21 at 11:52 AM, V6 Physician stated, "(R3) was critically ill when (R3) went to the hospital. (R3) was Septic from Pneumonia. I should have been notified when V3 Registered Nurse assessed (R3) and found (R3) diaphoretic, tachycardic and tachypneic, all three signs of Septic Shock."</p> <p>On 11/30/21 at 12:45 PM, V2 Director of Nurses who stated, "(V3) should have called (V6) immediately after she assessed (R3) and found (R3) to be diaphoretic, with an elevated heart rate and respiratory rate. (R3) needed to go the ER right away."</p> <p>(A)</p>	S9999		