

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005474	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/17/2021
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NAME OF PROVIDER OR SUPPLIER BRIA OF BELLEVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 150 NORTH 27TH STREET BELLEVILLE, IL 62226
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S 000	Initial Comments	S 000		
	Complaint 2149261/IL141306			
S9999	Final Observations	S9999		
	<p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 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 300.1210 General Requirements for Nursing and Personal Care</p> <p>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.</p>		<p>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>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 are not met as evidenced by:</p> <p>Based on interview and record review the Facility failed to monitor a resident's medical condition after hospital discharge for 1 of 4 residents (R2) reviewed for quality of care in the sample of 12. This failure resulted in R2 not receiving diabetic and anti-inflammatory medications, and blood glucose monitoring. R2 was sent to the hospital with a change of condition and admitted with diagnoses which included type 2 diabetes with hyperglycemia (elevated blood sugar).</p> <p>Findings include:</p> <p>R2's Hospital Record documents R2 was admitted to the hospital on 12/1/2021 with diagnosis of type 2 diabetes mellitus without complication and without long term use of insulin. The Record documented she was treated for a Urinary Tract Infection while at the hospital. Discharge medications document Glimepiride (used to treat type 2 diabetes), 2 milligrams (mg) daily also known as Amaryl, naproxen sodium (Aleve) 220 mg, 2x daily and dexamethasone (an anti-inflammatory medication), 2 mg daily.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The Hospital Records Lab results 12/6/2021 documents a glucose level of 120 (normal range), ordered on 12/5/2021. R2's glucose levels were within normal limits when arriving at the facility.</p> <p>R2's Face Sheet documents R2 was admitted to the facility on 12/6/2021 from the local hospital (acute care) with diagnoses of Type 2 Diabetes without complications, Hyperlipidemia, Hypokalemia and Malignant Neoplasm of Frontal Lobe.</p> <p>R2's Physician Order Sheet (POS) for December 2021 document a diagnosis of type 2 diabetes mellitus without complications. The POS also documents diabetic foot checks every day and night shift for prophylaxis, regular diet, regular texture, regular liquids. There was no documentation for staff to monitor R2's blood glucose levels.</p> <p>R2's December 2021 Medication Administration Record for 12/2021 does not document R2 received glimepiride, naproxen sodium and dexamethasone. R2's MAR does not have any order for any of these medications or blood glucose monitoring.</p> <p>R2's Interim Care Plan, effective date 12/6/21, documents R2 has diagnosis of type 2 diabetes without complications. The Interim Care Plan documented R2 was at risk for hypo/hyperglycemia. The Interim Care Plan Interventions were as follows: Residents blood sugar and other lab values will be within acceptable parameters according to physician through next review; Accu check as ordered; Administer medications as ordered; diet as ordered; Monitor for hypoglycemia signs and</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>symptoms; sweating, tremors, increased heart rate, confusion, slurred speech; and monitor for hyperglycemia signs and symptoms, increased thirst, increased appetite, increased urination and weight loss.</p> <p>R2's Nurse's Notes dated 12/12/2021 at 10:12 AM, "Note Text: Resident was lethargic, sweating and breathing very heavily when staff tried to wake her for breakfast. Resident's VS (vital signs) 150/92 (blood pressure 120/80 normal), 147 (pulse), 22 (respiration), 98.2 (temperature) 91% (oxygen saturation level) on RA (Room Air). Blood Sugar 332 (80-130 milligrams per deciliter (mg/dL)). Daughter was at bedside at this time. Resident is being sent to (local hospital) for evaluation. Report given to ER (emergency room) charge nurse."</p> <p>On 12/15/2021 at 10:28 AM, V6, R2's sister, stated, "My sister was supposed to be here for rehab to get better so she could come back home. She went out to the hospital and then came here to get better. She gets 2 Aleve in the morning and 2 pills at night plus her diabetic pill in the morning. She was diabetic but she was not taking insulin it was a pill it was not metformin." V6 stated "When I get here my sister looks really bad, she is sweating and not able to wake up, so I go and get the nurse. The nurse checks her sugar levels, and it was sky high. Then the nurse told me there was some type of a mix up she was sweating and running a fever." V6 stated "She was admitted to the ICU (intensive care unit), but she just got out today of the ICU and she was also dehydrated when she got to the hospital. I just am shocked that she came here to get rehab and then they don't give her the current medications."</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>On 12/15/2021 at 10:38 AM, V7, Daughter of R2 stated, "My mom was in the facility for 7 days when my aunt came in to see my mom, she was all sweaty and unresponsive. My aunt went and got the nurse and she told her that (R2's) blood sugar was really high and there was glitch in the system and my mom had not been receiving her medications including her diabetic meds. My mom is diabetic, and she is not taking insulin, but she was taking a pill for her diabetes. My mom was living at home with her sister when she got sick and went out to the hospital and she had low potassium and a bladder infection. She was supposed to get rehab to get stronger and go home." V7 stated "I just do not understand why she was not getting her medication."</p> <p>On 12/15/2021 at 1:21 PM, V8, Licensed Practical Nurse (LPN) stated, "That particular day was my first day of taking care of (R2). I remember looking over her POS and she had a diagnosis of diabetes but when I looked at the orders there was no orders for Accu checks or any medications for her diabetes. I thought that was strange. But there were no orders for anything in the POS for her diabetes. That morning one of the CNA's (Certified Nursing assistant) went by me with (R2's) tray and it looked untouched. I asked the CNA if (R2) had eaten anything and she said no she did not eat anything today or yesterday. I then asked the other nurse on duty if (R2) was on hospice and she said no. I then went into her room and her sister was there and (R2) was all sweaty and lethargic and I took her vitals and checked her blood sugars and notified the doctor because I wanted her sent out immediately. Her blood sugar was over 300 almost 400."</p> <p>On 12/15/2021 at 1:21 PM. V9, Pharmacist</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>stated, "I would expect all hospital transfer records to be followed unless there was a reason why the Physician was discontinuing the order and I would expect that to be documented. I see from the transfer orders that (R2) did not receive the Glimpiride 2 milligrams (mg), naproxen sodium 220 mg, 2x daily and dexamethasone 2 mg daily. I see on 12/8/2021 they did a baseline labs glucose level and she was not elevated for blood glucose. This was the day after her admit. It's hard to know if there would be any harm but if her glucose level spiked then that would be harm. If she had an elevated blood sugar on 12/12/2021 at 332 then that would be high and would be a significant medication error. Yes, harm can occur if glucose increases or decreases. Without the facility monitoring and doing Accu checks it is hard to say what was or was not happening with (R2) and her blood glucose levels. (R2's) discharge hospital records document: Glimpiride 2 milligrams (mg) daily also known as Amaryl, naproxen sodium (Aleve) 220 mg, 2x daily and dexamethasone 2 mg daily. According to the facility records (R2) did not receive any of these medications."</p> <p>On 12/15/2021 at 2:35 PM, V1, Administrator stated, "the nurse on duty is responsible for checking the medications and transfers for all new admits and then the nurse's management will do a triple check to ensure everything is correct. I am not sure what happened with (R2) or why her medications were overlooked and not transcribed correctly."</p> <p>On 12/16/2021 at 9:56 AM, V2, Director of Nurse's, stated, "We did fail to transcribe (R2's) medications correctly upon admission."</p> <p>R2's Hospital Records dated 12/12/2021 at 11:02</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>AM, "Chief complaint, (R2) is a 72 year old female presenting to the ED (Emergency Department) for altered mental status. Patient responsive only to painful stimuli. Recently came to (Facility) after hospitalization for UTI (urinary tract infection) and hypokalemia. Sister now in ED assisting with history. Patient has decline in mental status starting yesterday, Patient has not had her diabetic or heart medication since coming to the new facility. Blood sugar 371 per EMS (emergency medical service). Patient tachycardic and febrile at this time. Patient does have history of aggressive form of brain cancer per history."</p> <p>R2's Hospital Records General History and Physical dated 12/13/20221 at 2:06 PM, document, "Patient has diabetes and was brought to the emergency room where she was found to be hyperglycemic with blood sugar of 371, she was tachycardic and febrile. Patient was seen in emergency room where she was evaluated and was found to have leukocytosis of 23.7, potassium was 2.7, glucose of 305."</p> <p>On 12/17/2021 at 12:11 PM, V18, Physician stated, "I saw (R2) before she came into the facility and was at the hospital. She was not eating and when an elderly person is not eating that in itself is going to affect their blood sugar levels." V18 stated that he was aware of what diabetic medication R2 was receiving but he would not have recommended that medication and would have more than likely taken R2 off of it. V18 stated "Any diabetic should be monitored, and the facility should have been doing Accu checks on (R2) and monitoring her. I would expect the facility to be doing Accu checks on her."</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>The Residents Right Policy undated documents, "The facility strives to consistently and fully comply with the various laws and regulations, including but not limited to 42 CFR 483, pertaining to the treatment, services and needs of residents to attain or maintain residents' highest practicable physical, mental and psychosocial well-being."</p> <p>(A)</p>	S9999		