

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003974	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/18/2022
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NAME OF PROVIDER OR SUPPLIER HAMILTON MEMORIAL REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 609 SOUTH MARSHALL MCLEANSBORO, IL 62859
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S 000	Initial Comments Complaint Investigation: 2250168/ IL142168	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1010 h) 300.1210 a) 300.1210 d)3) 300.1210 d)5) 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 300.1010 Medical Care Policies 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	S9999	Attachment A Statement of Licensure Violations	

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 notification.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable.</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>5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview, and record review the facility failed to provide necessary services that are consistent with professional standards to prevent the development and worsening of pressure ulcers for 1 of 4 residents (R2) reviewed for pressure ulcers in a sample of 4. This failure resulted in R2 to developing a left heel pressure wound with a limb threatening infection which required a hospital admission, antibiotics, and surgical debridement of R2's left heel immediately after being discharged from this facility.</p> <p>Findings include:</p> <p>On 1/10/2022 at 8:30am, V3 (Family Member) said R2 was admitted to this facility on 11/29/2021 for short term rehabilitation after an acute illness and hospitalization. V3 said R2 developed a sore on the back of R2's left heel about two weeks after being admitted. V3 said R2 and R2's family was dissatisfied with the care R2 was receiving at this facility and decided to transfer R2 to another local long term care facility on 1/5/2022. V3 said when R2 was transferred, R2's family became aware of R2's left heel wound and was very surprised to discover the wound because they were told the area was healed long ago. V3 said R2's family thought R2's left heel wound was severe and took R2 to R2's regular family physician (V6) the next day (1/6/2022) for evaluation. V3 said V6 (Family Physician) had R2 immediately admitted to the local hospital for IV</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>(Intravenous) antibiotic therapy and surgical consult for treatment of the left heel wound. V3 said V9 (Wound Specialist Physician) was consulted for wound management.</p> <p>R2's Physician Orders dated 1/3/22 documents R2 was admitted to the facility on 11/29/21 and diagnosis in part of Hypotension, Chronic Kidney Disease Stage 4, Dehydration, Diarrhea, Chronic Obstructive Pulmonary Disease, Type 2 Diabetes, Muscle Weakness, and Muscle Wasting and Atrophy. R2's Physician Orders further document in part, "(Brand name treatment) to left heels every shift for SDTI (Severe Deep Tissue Injury), Active, Order date 12/9/21, Start date 12/9/21."... "(Brand name treatment) right heel, every shift preventative, Active, Order date 12/9/21, Start date 12/9/21."</p> <p>R2's care plan dated 11/30/2021 lists a goal with an initiation date of 12/7/2021 and further documents "(R2) SDTI (Severe Deep Tissue Injury) to left heel will be healed by next review date" but no interventions were added or implemented to address R2 's left heel wound. The care plan lists the following summarized intervention with implementation dates of 11/30/2021. 1.) Administer medications, 2.) administer treatments as ordered, 3.) avoid scratching, 4.) avoid damaging skin when assisting with repositioning, 5.) assist with repositioning, 6.) pressure relieving cushion to wheelchair, 7.) pressure relieving mattress, 8.) good nutrition."</p> <p>R2's Hospital Records document R2 was admitted to the hospital on 1/6/22 by V6 (Family Physician). V6's H & P (History and Physical) dated 1/6/22 documents in part, "(R2) is brought to the office today by (R2's) son and daughter.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>The patient has recently been in a nursing home getting rehab after hospitalization. Unfortunately, it was recently discovered that the patient has an ulcer on (R2's) left heel. It has recently stated looking deep in bad according to family. The patient states (R2) has had some degree of heel pain for several months, but just recently did it start to look like an ulcer. (R2) has had rather significant pain... The patient was examined in the office and found to likely have a diabetic foot versus early osteomyelitis. (R2) will require IV antibiotics and aggressive wound care. (R2) will be admitted to the hospital for further evaluation and treatment."</p> <p>R2's Hospital Records dated 1/6/22 by V6 documents in part, "Skin: Definite large ulcer noted on left heel. Extremities: Large heel ulcer on bottom of left heel." R2's Hospital Records further document on 3:13pm by V6, "Plan: admit to the hospital as the patient definitely has a limb threatening infection. (R2) appears to have a diabetic foot and will need aggressive interventions given (R2's) multiple risk factors to include long-term history of diabetes, stage 4 chronic kidney disease, chronic malnourishment, and history of peripheral artery disease.. consult (V6) for wound care and potential debridement..start Zosyn and Zyvox."</p> <p>R2's Hospital Records dated 1/6/22 by V9 (Wound Specialist Physician) document in part, "left heel with an open wound 4 x 3.2 x.2 cm (centimeters) with dry intact eschar covering 80% of the area..Assessment and plan- pressure injury left heel, unstageable..agree with plan to do arterial dopplers, CT scan, antibiotics, bed side debridement after the eschar is softened up with Santyl."</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>On 1/11/2022 at 9:00am, V1 (Administrator) said R2 medical records did not include any information about a pre-existing left heel pressure area when R2 was admitted to this facility. V1 said R2 developed the left heel wound after being admitted to this facility on 11/29/2021.</p> <p>On 1/12/2022 at 11:30am, V4 (Assistant Director of Nursing/Treatment Nurse/Registered Nurse) said she was responsible for managing the facility's wound care program. V4 said this included weekly assessment of all wounds, measuring, weekly documentation and notifying the physician of any changes in the wounds. V4 said R2 was not admitted to this facility with a left heel wound but developed it after R2 was admitted on 11/29/2021. V4 said R2 ' s left heel pressure wound was identified on the evening of 12/6/2021 and the next morning she (V4) requested a treatment from R2 ' s physician of betadine to be swabbed onto both heels one time, every shift (every 8 hours). V4 said R2 was assessed for pressure wound risk and presented a facility document titled Braden Scale for Predicting Pressure Sore Risk, in which R2 was scored a total of 16 indicating R2 is "At Risk" for developing pressure sores. V4 said she only measured R2 ' s left heel pressure wound when it was discovered, and it measured 3.5cm (Centimeters) by 4.0cm. and did not re-measure the wound during R2 ' s 5-week stay at the facility. V4 was asked how R2 ' s wound progression was being measured for improvement and replied she did not know. V4 said except for the betadine swabbing treatment she did not discuss other treatment option with R2 ' s physician. V4 said R2 did not sleep in R2's bed and preferred to sit up in R2's bedside recliner to sleep during the night.</p> <p>On 1/12/2022 at 11:30am, V4 said she expected</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>R2 ' s care plan to include pressure relieving interventions to be implemented as soon as R2 was scored to be at risk for pressure sores. V4 said she definitely expected R2 ' s care plan to be updated after R2 was found to have a pressure wound. V4 said she could not find where R2's care plan was updated with pressure relieving interventions after R2 was found to have a pressure wound on R2's left heel on 12/6/2021. After reviewing R2's care plan, V4 said R2's care plan was not properly updated after R2's left heel pressure wound was identified but should have been.</p> <p>On 1/12/2022 at 11:30am, V4 (Assistant Director of Nursing/Wound Treatment Nurse/Registered Nurse) said a pressure ulcer/pressure injury worksheet was never completed for R2's in house acquired pressure wound and thus R2's physician (V5) was not notified of the worksheet's findings. V4 could not reproduce documented evidence of R2's left heel pressure wound being assessed on a weekly basis and the nursing staff had not collaborated with the therapy department. V4 could not reproduce documented evidence of the facility's Dietician being notified of R2 ' s left heel pressure wound and thus R2 was not given nutritional supplements to support wound healing during R2's admission to this facility. V4 said R2's wound did not show improvement and had not progressed in a positive manner during the 5 weeks of admission to this facility. V4 said she nor the nursing staff notified R2's physician to request alterative treatment options.</p> <p>On 1/11/2022 at 12:30pm, V8 (Physical Therapy Assistant) said she has been contracted to provide therapy services to the residents of this nursing home since September 2021 and the therapy department has not been asked to</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>consult for residents to prevent pressure related issues, including pressure wounds. V8 said therapy staff are specially trained to look at and make recommendations for pressure relieving services to prevent or improve healing for pressure wounds. V8 said it is unusual for a nursing home to not utilize their therapy department to assess for ways to prevent pressure that causes wounds.</p> <p>On 1/10/2022 at 11:30am, V5 (Nursing Home Physician/Medical Director), said he came into the facility every week on Wednesday to see R2 during R2's 5-week stay at this facility. V5 said his weekly nursing home visit note did not including information about R2's left heel wound because he was not aware R2 has such a wound. V5 said when a resident develops redness on their heels from pressure, he expects the nursing staff to treat this type of area with a betadine swabbing every shift. V5 said the nursing staff had done this as he ordered, however if the area does not improve after a week or so of this treatment then the nursing staff should notify him and then he would refer the patient to a wound physician for further specialized treatment. V5 said it is his expectation for the nursing staff at this facility to bring any new or worsening issue with R2 skin integrity to his attention when he came into the facility to see R2, but they did not. V5 said he was not aware of R2's worsening left heel wound until he was contacted by V6 (Family Physician) on 1/7/2022 and V6 notified him of the worsening wound.</p> <p>On 1/12/2022 at 9:37am, V9 (Wound Specialist Physician) said he has been managing R2 's wound care since R2 was discharged from the nursing home and admitted to the local hospital on 1/6/2022 for left heel wound necrosis and a</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>limb threatening infection. V9 said R2's left heel wound was a pressure sore that was caused by pressure and not by R2 ' s comorbidities. V9 said R2 ' s left heel wound could have been prevented with proper medical/nursing care and pressure relieving interventions. V9 said it was his professional opinion that R2 ' s left heel wound began about 4 weeks prior to R2 ' s hospital admission date of 1/6/2022. V9 said when R2 was admitted to the hospital, R2's left heel wound needed to be surgically debrided meaning surgically cutting dead, necrotic tissue from the wound so the wound can heal. V9 said R2 will need additional hospitalizations and debridement treatments in the near future to treat the left heel pressure wound.</p> <p>A facility policy titled Wound Care System Requirements (revision date of 3/2021) documents in part..."A pressure ulcer/pressure injury worksheet will be completed each time an in house acquired pressure ulcer/pressure injury is identified."... " The physician will be notified of the finding from the Pressure Ulcer Pressure Injury Worksheet." " Ulcer and skin conditions are assessed and documented weekly. "... " Collaborate with therapy to initiate therapeutic interventions to prevent occurrence or progression of the pressure ulcer/wound. " ... " Treatments are to be completed as ordered and are changed if no progress is noted within two weeks."</p> <p>"A"</p>	S9999		