

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6002364</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/08/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ARCADIA CARE DANVILLE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1701 NORTH BOWMAN DANVILLE, IL 61832</b>
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S 000	Initial Comments  Annual Licensure and Certification survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)2)</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.</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>d) Pursuant to subsection (a), general nursing</p>	S9999	<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></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>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 were not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to provided skin treatments as ordered for one of four residents (R78) reviewed for non-pressure wounds on the sample list of 68. This failure resulted in R78 having uncontrolled itching and discomfort.</p> <p>Findings Include:</p> <p>R78's MDS (Minimum Data Set), dated 10/11/21, documents that R78 is alert and oriented.</p> <p>R78's Care Plan dated 10/26/21 documents, R78 has Impaired Skin Integrity, multiple lesions to multiple areas of the R78's body due to immobility, weakness, severe malnutrition, adult failure to thrive, and Bullous Pemphigoid (skin condition that causes large fluid-filled blisters). This Care Plan documents R78 creates "wounds due to excessive scratching, sometimes with a back scratcher even when educated not to do so" with interventions to encourage good nutrition and hydration, and to see TAR (Treatment Administration Record) for orders for wound treatment and perform as ordered.</p> <p>On 12/05/21 at 8:41 AM, R78 was lying in bed yelling out that R78's leg is hurting. V16 Restorative Nurse/Care Plan Coordinator entered</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>R78's room at this time. V16 went to get an unidentified nurse, who entered R78's room and administered liquid Morphine {Narcotic} for R78's pain. R78 had open sores/skin lesions covering all R78's visible skin other than R78's face; arms, chest, and feet. R78 stated R78 has a skin condition causing the sores and is being seen by a physician for it. R78 stated they {staff} are to put cream on R78 but that it doesn't get applied twice a day like it is supposed to. R78 stated the sores itch, causing discomfort, and make R78 "miserable", therefore R78 "don't want to be bothered."</p> <p>On 12/6/21 at 10:15 am, R78 was lying in bed and stated staff has not completed the skin treatment yet and R78 "is itching bad" and uncomfortable. "I (R78) just want to sleep so I (R78) don't itch so bad."</p> <p>On 12/7/21 at 12:16 pm, R78 was asleep in bed with R78's lunch tray untouched on the overbed table.</p> <p>On 12/7/21 at 1:53 pm, R78 was lying in bed awake but stated R78 just wanted to rest and not talk.</p> <p>R78's December Physician Orders document an order for Triamcinolone Acetonide Cream {Corticosteroid to reduce itching} 0.1 %, with directions to apply all over body topically every day and evening shift related to Bullous Pemphigoid - apply to neck, chest, abdomen, back, hand, armpits. These orders also document an order for Morphine 100 mg (milligrams) per 5 ml (milliliters) - give 0.25 ml/5 mg every hour PRN (as needed) for pain.</p> <p>R78's November 2021 TAR (Treatment</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Administration Record) does not document that R78's cream was applied on 11/10, 11/11, 11/12, 11/13, 11/23, 11/24, 11/29 and 11/30 on day shift, at all on 11/14 and 11/19, and 11/25 evening shift.</p> <p>R78's December 2021 TAR does not document R78's cream was applied on 12/1 or 12/3 day shift.</p> <p>On 12/8/21 at 10:00 AM, V2 DON (Director of Nursing) confirmed R78's treatments are not signed off, on the above dates, and stated when a treatment is completed, it needs to be signed out on the TAR.</p> <p>On 12/08/21 at 10:06 AM, V27 RN (Registered Nurse) stated R78 is supposed to get cream to R78's entire body twice a day, and it should be signed off in TAR when completed. V27 stated R78 goes through a lot of it at a time, so it might not have been signed out due to not having any cream to apply. V27 checked both treatment carts and could not find any of R78's cream in either one.</p> <p>The facility Medication Administration Policy, dated 1/1/2015, documents only a licensed nurse (RN, LPN (Licensed Practical Nurse)) may prepare, administer and/or record the administration of medications (prescription ointments are considered medications), and that the time, date and initials of the licensed nurse who administered the medications should document the administration, once administered on the MAR (Medication Administration Record) or TAR. Medications must be administered in accordance with a physician's order, including the right resident, right medication, right dosage, right route, and right time.</p> <p>(B)</p>	S9999		

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