

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001366	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 01/19/2022
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NAME OF PROVIDER OR SUPPLIER ALDEN POPLAR CREEK REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 1545 BARRINGTON ROAD HOFFMAN ESTATES, IL 60169
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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 First Revisit to Annual Health Survey of 12/17/21	{S 000}		
{S9999}	Final Observations Statement of Licensure Violations: 300.610 a) 300.1210 a) 300.1210 b) 300.1210 d)2) 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 300.1210 General Requirements for Nursing and Personal Care 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	{S9999}	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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 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>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 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>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 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>These requirements are not met as evidenced by:</p>	{S9999}		
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{S9999}	<p>Continued From page 2</p> <p>Based on observation, interview, and record review, the facility failed to identify 3 facility acquired pressure injuries prior to being classified as (DTI) deep tissue injury and/or unstageable pressure injuries, and failed to ensure pressure reducing interventions were being implemented for 1 of 4 residents (R55) reviewed for pressure in the sample of 15. This failure contributed in R55 developing deep tissue and unstageable pressure injuries.</p> <p>The findings include:</p> <p>R55's face sheet shows R55 has diagnoses including: unstageable pressure ulcer, stage 3 pressure ulcer of the right heel, malignant neoplasm of the head, face and neck. pulmonary hypertension, ischemic cardiomyopathy, kidney disease and incontinence.</p> <p>R55's facility assessment, dated 10/15/2021, shows R55's cognition is severely impaired, R55 requires extensive staff assistance to turn and reposition, R55 requires extensive staff assistance for R55's toileting needs, and is at risk for developing pressure injuries.</p> <p>R55's Braden Scale (pressure injury risk assessment), completed on 12/17/2021 and 1/13/2022, shows R55 is at moderate risk of developing pressure injuries. The same assessments show R55 is chairfast, R55's mobility is very limited, and R55 is only making slight occasional changes in R55's body position.</p> <p>R55's active care plan shows R55 is unable to turn and reposition self in bed without physical assistance from staff. The same care plan, initiated on 10/8/2021, shows R55 has an</p>	{S9999}		

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{S9999}	<p>Continued From page 3</p> <p>alteration in skin integrity a right heel pressure injury. Interventions for R55's altered skin integrity/pressure injury listed on the care plan include: elevate heels, inspect skin daily with care, low air loss mattress, position body with pillows/support devices, provide proper footwear. The care plan does not identify any additional pressure injuries for R55.</p> <p>A WASA (Wound and Skin Assessment) form completed by V6 (Wound Care Nurse), dated 12/23/2021, shows R55 has a new unstageable pressure injury to R55's right ischium, measuring 1.5 centimeters (cm.) x 1.5 (cm.) x 0.1 (cm.), which was identified on 12/22/2021. A WASA, dated 12/30/2021, shows R55 has a new deep tissue pressure injury to R55's right hallux. The 12/30/2021 WASA is not completed, and not signed by a staff person.</p> <p>R55's December 2021 and January 2022 Medication Administration Record (MAR) shows R55 has documented skin checks every Wednesday and Saturday. R55's nursing progress notes did not indicate any new skin irregularities from those skin checks.</p> <p>R55's wound care assessments completed by V7 (Wound Care Nurse Practitioner) show the following:</p> <p>On 12/17/2021, R55 had 1 pressure injury identified as a stage 3 to R55's right heel. Interventions to be implemented include: off-loading heels, low air loss mattress, provide heel protectors, and continue with skin ulcer prevention protocol of the facility including daily skin checks.</p> <p>On 12/22/2021, R55's wound care assessment shows R55 has a new site to R55's right buttock</p>	{S9999}		
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{S9999}	<p>Continued From page 4</p> <p>and right ischium. R55's right buttock wound is described as a deep tissue pressure injury measuring 2 cm. x 1 cm. x 0 cm., deep maroon in color and skin intact. R55's right ischial wound is described as an unstageable pressure injury measuring 1.5 cm. x 1.5 cm. x 0.1 cm. with 100% yellow eschar tissue and serous drainage. Interventions to be implemented include: off-loading heels, heel protectors, daily skin checks, and limit the time in a wheelchair to 2 hours. On 12/29/2021, R55's wound care assessment shows a new right hallux deep tissue pressure injury measuring 1.5 cm x 1.0 cm. x 0 cm., 100% deep maroon in color. Interventions in place and to be implemented include: off- loading heels, heel protectors, avoid bony prominence under direct pressure, reposition as needed. On 1/12/2022, R55's right buttock pressure injury is documented as healed. Interventions in place and to be implemented remain as documented in prior wound care assessments. R55's ischial wound treatment order is for daily and PRN (as needed) dressing changes. The pressure injury should have topical treatment consisting of medihoney/calcium alginate and covered with a foam island dressing. On 1/19/2022, R55's wound care assessment shows R55's right hallux pressure injury measures 1 cm. x 1 cm. x 0 cm., and 100% black in color. R55's right ischial pressure injury measures 2 cm. x 1.3 cm. x 0.1 cm. and is draining serous drainage. The assessment shows the right ischial pressure injury has been now classified as a stage 3. Interventions in place and to be implemented include: off-loading heels, heel protectors, repositioning and daily skin checks.</p> <p>On 1/19/2022 at 10:48 AM, R55 was lying in bed. Both of R55's heels were resting against the mattress with no pillows underneath them, and</p>	{S9999}		
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{S9999}	<p>Continued From page 5</p> <p>there were no heel protectors on. At 11:00 AM, V6 (Wound Care Nurse) and V7 (Wound Care Nurse Practitioner) were providing wound care to R55. When V6 removed R55's incontinence brief, there was no dressing on R55's right ischium and R55's wound was open and exposed. R55 is incontinent of bowel and bladder.</p> <p>On 1/19/2022 at 10:57 AM, V6 (Wound Care Nurse) said R55 should have had heel protectors on when R55 was in bed. V6 said V6 had told the CNA (Certified Nursing Assistant) to make sure they were on R55 earlier in the morning, but she must have gotten busy. At 11:07 AM, V6 said both R55's hallux and ischial pressure injuries were not identified or reported until they were deep tissue injuries or classified as unstageable. V6 also said R55 should have had a dressing on his ischial wound. V6 said R55 has an order for dressing changes to be done daily and as needed, and a nurse should have been informed right away to put another dressing on.</p> <p>On 1/19/2022 at 11:10 AM, V7 (Wound Care Nurse Practitioner) said R55 should have R55's heels off loaded and R55 has heel protectors that should be on at all times when R55 is in bed. She also said R55 should have had a dressing on R55's pressure injury.</p> <p>On 1/19/2022 at 11:30 AM, V13 (Licensed Practical Nurse/LPN) said V13 was not aware R55 did not have a dressing on R55's pressure injury or V13 would have put one on immediately.</p> <p>On 1/19/2022 at 12:13 PM, V15 (LPN) said, "Pressure injuries should be identified right away. If any skin breakdown is noticed, it should be reported to a nurse right away." V15 said CNA's are doing skin checks every time they change or</p>	{S9999}		

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{S9999}	<p>Continued From page 6</p> <p>shower a resident, and if something is found they should call a nurse in to assess the area. V15 said showers are completed 2 times a week for every resident.</p> <p>On 1/19/2022 at 1:27 PM, V16 (CNA) said R55 requires 2 staff to transfer R55, and R55 cannot turn or reposition himself without staff assistance. V16 said R55 is always incontinent of bowel and bladder and V16 had changed R55 earlier that day, but did not recall if R55 had a dressing on R55's bottom or not. V16 also said residents skin should be looked at every time they change and turn residents, and if anything irregular is found, including pink skin or open areas, they should report it to the nurse right away. V16 said R55 should have R55's heels off loaded on pillows and heel protectors on when R55 is in bed.</p> <p>On 1/19/2022 at 1:55 PM, V6 (Wound Care Nurse) said when CNA's notice any changes to a residents skin it should be reported right away. V6 said the pressure injury to R55's hallux could be from R55 rubbing it on the wheelchair leg rests, and the pressure injury to R55's ischium is from R55 not being turned and repositioned. V6 said residents should be repositioned at a minimum of every 2 hours. V6 said these pressure injuries could have been avoided by R55 being turned and repositioned, and by the staff identifying the skin breakdown and reporting it sooner. V6 said, "The CNA's are not reporting skin breakdown soon enough. They should be reporting any redness to a residents skin."</p> <p>The facilities Prevention And Treatment of Pressure Injury And Other Skin Alterations policy, dated 3/2/21, shows, "Identify residents at risk for developing pressure injuries. 2. Identify the presence of pressure injuries and/or other skin</p>	{S9999}		

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{S9999}	Continued From page 7 alterations. 3. Implement preventative measures and appropriate treatment modalities for pressure injuries and/or skin alterations through individualized resident care plan. 8. At least daily, staff should remain alert for potential changes in the skin condition during resident care." (B)	{S9999}		