

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009120</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>07/22/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ST PAUL'S SENIOR COMMUNITY</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1021 WEST E STREET BELLEVILLE, IL 62220</b>
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S 000	Initial Comments  Complaint Investigations 2245721/IL149273 2245574/IL149089	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.610a) 300.1210b) 300.1210d)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  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	S9999	<b>Attachment A</b> <b>Statement of Licensure Violations</b>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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NAME OF PROVIDER OR SUPPLIER  ST PAUL'S SENIOR COMMUNITY	STREET ADDRESS, CITY, STATE, ZIP CODE 1021 WEST E STREET BELLEVILLE, IL 62220
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S9999	<p>Continued From page 1</p> <p>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>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 were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to assess, monitor, and treat pressure ulcer changes for 1 of 4 residents (R8) reviewed for pressure ulcers in the sample of 12. This failure resulted in R1 being transferred to the hospital for fever and surgical debridement of his right gluteal pressure ulcer.</p> <p>Findings Include:</p> <p>R8's Braden Scale for Predicting Pressure Sore Risk dated 6/22/22 documents is at high risk for pressure ulcers.</p> <p>R8's Admission Minimum Data Set (MDS) dated 6/29/22 documents for bed mobility the resident is</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>an extensive assist of 2 staff persons.</p> <p>R8's TAR (Treatment Administration Record) dated 6/22/22 documents cleanse open areas to right and left buttock and coccyx with normal saline every shift and apply mepilex (absorbent foam dressing). There were no measurements for these areas. This order was discontinued on 6/22/22.</p> <p>R8's TAR dated 6/23/22 documents cleanse open areas to right and left buttock and coccyx, and apply Triad cream (barrier cream).</p> <p>R8's Wound Line List dated 6/29/22 documents the deep tissue injury to the Coccyx measures 9 centimeters (cm) x 5 cm. (no change in treatment on this date.) There was no documentation of any assessment or measurements prior to this.</p> <p>R8's Physician Order Sheet dated 6/30/22 documents consult wound management.</p> <p>R8's Wound Consultant Form dated 7/1/22 documents the Wound measures 9 x 8.5x 0.1.</p> <p>R8's TAR dated 7/1/22 documents cleanse buttocks wound apply soaked Dakins and cover with a dry dressing twice daily. The Triad Cream was continued for 2 days after the open area was found before there was a change in treatment. The wound measurement increased from 9 x 5 cm to 9 x 8.5 x 0.1 in 2 days</p> <p>R8's Health Status Note dated 7/1/22 documents "wound doctor came in today and debrided the area on resident buttocks. resident has a new order for area to be cleansed with wound cleanser apply soaked Dakins gauze and cover with dry foam dressing. MD also recommended</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>an air mattress for the resident. resident tolerated treatment well. resident POA (Power of Attorney) was called and voice mail to call the facility to get more information. resident will continue to be monitored."</p> <p>R8's Physician Order Sheet (POS) dated 7/1/22 documents cleanse buttocks wound apply soaked Dakins, and cover with a dry dressing.</p> <p>R8's Health Status Note dated 7/5/22 at 5:54 PM documents "wound to left buttock appears dark in color with odor. Findings reported to V11 (Nurse Practitioner /NP) along with picture via mediprocity. Daughter present and aware. Findings reported to nursing administration along with V11 (NP). Awaiting further orders."</p> <p>R8's Health Status Note dated 7/5/22 at 6:06 PM documents daughter present and took pictures of wound, consulted with surgeon at a (local Hospital) hospital and resident to be sent out for debridement. V11 (NP) made aware.</p> <p>R8's Health Status Note dated 7/5/22 at 6:26 PM, Ambulance in building to transport resident to (local hospital.) Daughter and son present at the time of transfer. Resident transferred from bed to stretcher by (emergency medical technicians) EMS x2 and staff x2 without incident.</p> <p>R8's Pressure Ulcer Care Plan was not documented in the Electronic Health Record.</p> <p>R8's Regional Teaching Hospital records dated 7/5/22 documents he (R8) presents from nursing home on account of worsening decubitus wound, associated with fever. He was admitted to the rehab facility about 1.5 weeks ago. The patient's son is a nurse at this facility, and he reached out</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>to the patient's (R8) surgeon. R8's decubitus involves both gluteal regions. the upper portion is a stage 2. The right gluteal is large and unstageable due to brown dying skin. The patient (R8) was admitted, surgery treating for wound debridement of right buttock.</p> <p>On 7/21/22 at 10:45 AM, V11 (NP) stated, "I saw the Wound several times it was just pink. I saw the pictures the night he (R8) went out to the hospital and it never looked like that. V13 (MD) also saw the patient (R8). I honestly have no idea what happen I did remind the resident to turn, and he stated I sleep on my left side. The resident could turn himself." R8's MDS documents R8 requires extensive assist of 2 staff persons for bed mobility.</p> <p>On 7/21/22 at 10:15 AM, V12 (POA) stated, "They did a bedside Debridement on my dad's wounds and he will go back to the operating room on Friday for more surgery and a wound vac."</p> <p>(A)</p>	S9999		