

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007116	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/25/2022
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NAME OF PROVIDER OR SUPPLIER INTEGRITY HC OF SMITHTON	STREET ADDRESS, CITY, STATE, ZIP CODE 107 SOUTH LINCOLN SMITHTON, IL 62285
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S 000	Initial Comments Complaint Investigation: 2245277/IL148734	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1010h) 300.1210a) 300.1210b) 300.1210c) 300.1220b)3) 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. 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	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</p> <p>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 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. (Section 3-202.2a of the Act)</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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents'</p>	S9999		

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S9999	<p>Continued From page 2 respective resident care plan.</p> <p>Section 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to perform weekly skin assessments and daily wound treatments, and act on a change of condition for 1 of 3 residents (R2) reviewed for wounds in the sample of 5. This failure resulted in a worsening skin condition and hospitalization for R2.</p> <p>Findings include:</p> <p>1. R2's Face sheet, print date of 07/18/22, documents R2 has a diagnosis of Type II Diabetes Mellitus, and Cerebral Infarction.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R2's Minimum Data Set (MDS), dated 06/02/22, documents R2 is cognitively intact.</p> <p>R2's Care Plan, Last Care Plan Review Completed on 06/23/22, documents "Skin: (R2) is occasionally incontinent of bladder and at risk for skin complications." It further documents "(R2) also has a diagnosis of Diabetes Mellitus (DM). 05/15/22, Medical issue to right great toe, toenail issue. 05/29/22, Right great toenail came off. 07/07/22, Noted discoloration to right toenail, toe and top of foot, dark purple in color. Will maintain adequate skin integrity throughout next review. 05/15/22 Treatment per orders and referral to podiatrist. 07/01/22 X-ray obtained of right foot. 07/07/22 Order received for Doppler to right foot, Address cause if possible." It also documents "Monitor area for signs and symptoms (s/s) of infection: odor, drainage, color, size. Notify Medical Doctor (MD) of abnormal findings. Observe and assess regularly." It further documents "Skin assessment weekly, Treatment as ordered to right Great toe as ordered."</p> <p>R2's Nurses Note, dated 05/15/22 at 9:36 AM, documents "Resident (R2) complained of (C/O) pain to right foot, upon inspection residents right great toe noted to have signs and symptoms (s/s) of infection. Small amount of blood tinged drainage noted under toenail of right great toe. Slight redness and swelling noted no warmth or odor noted. Vital Signs (v/s) 98.3, 20, 78, 122/78, oxygen (O2) saturation (sat) 98% on Room Air (RA). V10, Nurse Practitioner (NP), and V8, Wound Care Physician made aware via Mediprocity (secure messaging platform). Received new order from V10, NP for Clindamycin 450 milligrams (mg) by mouth (PO) three times a day (TID) times (x) 5 days, Betadine</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>documents "Resident (R2) remains on ABT follow up (F/U) R/T right great toe, no ASE noted, PO fluids encouraged. Treatment (TX) continues as ordered well tolerated by resident denies pain or discomfort at this time."</p> <p>R2's Nurses Note, dated 05/23/22 at 6:02 PM, documents "Resident (R2) continues ABT F/U for infection to right toe; no ASE, changes or complaints of (c/o) pain noted; vitals WNL; fluids offered and encouraged; resting quietly at this time; call light within reach."</p> <p>R2's Nurses Note, dated 05/24/22 at 12:51 PM, documents "Resident (R2) remains on ABT F/U R/T right great toe, no ASE noted, PO fluids encouraged. TX continues as ordered well tolerated by resident. Denies pain or discomfort at this time."</p> <p>R2's Nurses Note, dated 05/24/22 at 9:26 PM, documents "Resident (R2) remains on ABT F/U R/T right great toe, no ASE noted, PO fluids encouraged. TX continues as ordered well tolerated by resident (R2). Denies pain or discomfort at this time."</p> <p>R2's Nurses Note, dated 05/25/22 at 4:18 AM, documents "Resident (R2) completed Clindamycin related to infection to right great toe on 05/19/22. Great Right toe assessed and appears discolored related to previous application of betadine. Noted hardened black scab around toenail. Toe and foot slightly swollen. Also noted lower right extremity edematous plus 2 (+2) with redness noted to inner aspect of right lower extremity. Reddened area is swollen, warm to touch, and resident complains of pain upon palpation of area. Will alert day nurse to notify family and MD of resident's current condition and</p>	S9999		

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S9999	<p>Continued From page 6 concerns.</p> <p>R2's Nurses Note, dated 05/25/22 at 9:11 AM, documents "(V8) in facility at this time to see resident (R2) R/T Right great toe informed him of slight redness to right lower leg. (V8, Wound Care Physician) assessed resident (R2) at this time. No New Orders (NNO) and (V8) stated to continue TX."</p> <p>R2's Nurses Note, dated 05/29/22 at 3:05 PM, documents "Resident (R2) informed this nurse that toenail had come off of right great toe. Slight amount green tinged drainage noted to nail bed toe around nail bed is soft no odor noted. Resident (R2) does complain of (C/O) pain a 3 out of 10. This nurse informed (V10, NP) and (V8) of the above and also that the resident (R2) had completed ABT R/T right great toe on 05/19/22. NNO received."</p> <p>R2's Nurses Note, dated 07/01/22 at 3:27 PM, documents "(V10), Family Nurse Practitioner (FNP) in today; new orders received for Xray of right foot and right great toe; POA notified and aware; results pending at this time; NP (V10) also wrote order for referral to podiatry."</p> <p>R2's Nurses Note, dated 07/02/22 at 1:48 PM, documents "Results from Xray of right foot and great right toe sent to (V10), FNP via Mediprocity (secure messaging platform); N. N. O. at this time."</p> <p>R2's Nurses Note, dated 07/04/22 at 7:11 PM, documents "Patient's (R2's) (PT's) daughter picked pt (R2) up for the night earlier today around 12pm. Pts (R2's) medications (meds) were sent as well as insulin and syringes. Family was educated on the above. Pts (R2's) daughter</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>called up to facility around 7pm stating that she was looking at pts (R2's) toe and was upset that she was not made aware of the situation. She voiced concerns regarding pt (R2) getting in to see a podiatrist stating that she had requested this months ago. As of 7/1/22 there is an active order for pt (R2) to be evaluated by podiatry. A note will be left for MDS nurse/admins to ensure that referral is followed up with. Family stated that pt (R2) was doing well otherwise, no further concerns were voiced at that time."</p> <p>R2's Nurses Note, dated 07/06/22 at 1:42 AM, documents "This nurse spoke with the staff member assigned to patient (R2) podiatry referral. Staff member stated that she had been in contact with the appropriate office, had left several messages, and was going to attempt to make contact again tomorrow. Will touch base with staff again tomorrow and update pt (R2) and family when able."</p> <p>R2's Nurses Note, dated 07/06/22 at 10:49 AM, documents "Podiatrist referral faxed to (V20, Podiatrist) 1-618-857-2698. Will advise family when appointment (appt) is scheduled."</p> <p>R2's Nurses Note, dated 07/07/22 at 2:26 AM, documents "No word from podiatry office throughout evening or night shift, pts (R2's) POA (V19) called facility to check on referral update. Info was given to POA, will pass on to day shift to follow up again with podiatry office in the am and update family with appointment date."</p> <p>R2's Nurses Note, dated 07/07/22 at 10:57 AM, documents "Resident (R2) has a podiatry appointment on 7/21/22 at 10am with (V21, Podiatrist)."</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>R2's Nurses Note, dated 07/12/22 at 11:01 AM, documents "This nurse (V3) sent message thru Mediprocity to (V8). Resident (R2's) right great toe is slightly swollen, no warmth to touch, faint pedal pulses also noted. Toe is taut and tight. (V8) sent message back thru Mediprocity and continue same order, betadine BID."</p> <p>R2's Nurses Note, dated 07/12/22 at 12:28 PM, documents "Resident (R2) requested to go to local hospital Emergency Department (ED) in regard to her right great toe wound. This nurse (V3) contact (V10) and (V8) via Mediprocity for order and received. Order placed and POA was notified. Emergency Medical Services (EMS) was called. Local Hospital was called, and report was given. Administrator (ADM) aware."</p> <p>R2's Nurses Note, dated 07/13/22 at 7:28 AM, documents "Call placed to local hospital. Spoke with (V22), Nurse at Center 136. Resident (R2) was admitted with osteomyelitis."</p> <p>R2's Weekly Skin Record, dated 05/10/22 at 9:29 AM, documents "Skin warm and dry to touch, color natural, skin turgor fair, no open or red areas noted. Peripheral Pulses Palpable (PPP) X 2 no edema noted."</p> <p>R2's Weekly Skin Record, dated 05/17/22 at 9:29 AM, documents "Skin warm and dry to touch, color natural, skin turgor fair, no open areas noted, no red areas noted. Right great toe remains slightly swollen and small amount of drainage noted to under toe nail on right great toe, ABT and TX continues as ordered. PPP X 2 no edema noted."</p> <p>R2's Weekly Skin Record, dated 05/20/22 at 9:10 AM, documents "Skin warm and dry to touch,</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>color natural, skin turgor fair, no open areas noted. Right great toe shows improvement no redness warmth or swelling noted ABT continues as ordered Tx continues as ordered."</p> <p>R2's Weekly Skin Record, dated 05/27/22 at 9:10 AM, documents "Resident skin intact; no new areas noted; area to rt toe healing; ABT complete."</p> <p>R2's Weekly Skin Record, dated 06/03/22 at 9:10 AM, documents "Skin warm and dry to touch, color natural, skin turgor fair, no open or red areas noted. TX continues to right great toe R/T lifted toe nail that fell off no S/S of Infection noted no redness warmth, swelling or drainage noted no Odor noted. PPP X2 no edema noted."</p> <p>R2's Weekly Skin Record, dated 06/24/22 at 9:10 AM, documents "No new redness, skin tears or redness noted."</p> <p>R2's Weekly Skin Record, dated 07/01/22 at 9:10 AM, documents "Skin warm and dry to touch; intact; no open areas or redness."</p> <p>R2's Weekly Skin Record, dated 07/08/22 at 9:10 AM, documents "Resident is currently in the hospital."</p> <p>Review of R2's electronic medical records on 07/14/22 at 2:30 PM, does not show any documentation from V8 that he has seen R2.</p> <p>R2's Electronic Medical Record was reviewed on 07/14/22 at 3:30 PM, and 21 days elapsed from the Weekly Skin assessment done on 06/24/22 until the one done on 07/01/22. R2's electronic medical records has no documentation that she was in the hospital on 07/08/22. It doesn't</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>document that she went to the hospital until she requested to be sent out for evaluation on 07/12/22 at 12:28 PM.</p> <p>The Facility's Wound Care Log, dated 06/07/22, documents R2's wound "Facility Acquired date: 05/15/22. Site of Non-PU: great toe, Side of body: right, Type of Non-PU other: scabbed area, Stage of wound, PT= Partial Thickness, FT=Full Thickness: PT, Size: L=Length, w=width, D=Depth centimeter (cm): pin point, Progression from previous week: no change, Current treatment: Betadine BID, Date of last Tx change: daily."</p> <p>The Facility's Wound Care Log, dated 06/14/22, documents R2's wound "Facility Acquired date: 05/15/22, Site of Non-PU: great toe, Side of body: right, Type of Non-PU other: scabbed area, Stage of wound: PT= Partial Thickness, FT=Full Thickness: PT, Size: L=Length, w=width, D=Depth (cm): pin point, Progression from previous week: no change, Current treatment: Betadine BID, Date of last Tx change: daily."</p> <p>The Facility's Wound Care Log, dated 06/21/22, documents R2's wound, "Facility Acquired date: 05/15/22, Site of Non-PU: great toe, Side of body: right Type of Non-PU other: scabbed area- toenail fell off, Stage of wound, PT= Partial Thickness, FT=Full Thickness: PT, Size: L=Length, w=width, D=Depth (cm): pin point, Progression from previous week: no change, Current treatment: Betadine BID, Date of last Tx change: daily." It further documents "Care Plan updated: PRN."</p> <p>The Facility's Wound Care Log, dated 06/28/22, documents R2's wound "Facility Acquired date: 05/15/22, Site of Non-PU: great toe, Side of body:</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>right Type of Non-PU other: scabbed area, Stage of wound, PT= Partial Thickness, FT=Full Thickness: PT, Size: L=Length, w=width, D=Depth (cm): pin point Progression from previous week: no change, Current treatment: Betadine BID Date of last Tx change: daily."</p> <p>The Facility's Wound Care Log, dated 07/06/22, documents R2's wound "Facility Acquired date: 05/15/22, Site of Non-PU: great toe, Side of body: right, Type of Non-PU other: scabbed area, Stage of wound, PT= Partial Thickness, FT=Full Thickness: PT, Size: L=Length, w=width, D=Depth (cm): pin point, Progression from previous week: Changes in color of toe, Current treatment: Betadine, Date of last Tx change: 07/05/2022."</p> <p>The Facility's Wound Care Log, dated 07/13/22, documents R2's wound "Facility Acquired date: 05/15/22, Site of Non-PU: great toe, Side of body: right, Type of Non-PU other: scabbed area, Stage of wound, PT= Partial Thickness, FT=Full Thickness: PT, Size: L=Length, w=width, D=Depth (cm): pin point Progression from previous week: Changes in color of toe, Current treatment: Betadine, Date of last Tx change: Daily.</p> <p>R2's Physician's Orders, with an order date of 05/15/22, documents Betadine Solution (Povidone-Iodine) Apply to Right Great toe topically two times a day for infection.</p> <p>R2's Treatment Administration Record (TAR), for the month of May 2022, documents R2 did not receive the ordered treatment of Betadine Solution to her Right great toe on Thursday 05/19</p>	S9999		
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S9999	<p>Continued From page 12</p> <p>at 4 PM, Sunday 05/22 at 8 AM, and 4 PM, Monday 05/23 at 4 PM, Tuesday 05/24 at 4 PM, Wednesday 05/25 at 4 PM, Thursday 05/26 at 4 PM, and Saturday 05/28 at 8 AM, and 4 PM.</p> <p>R2's Physician's Order, with an order date of 06/26/22, documents "Betadine Solution (Povidone-Iodine) Apply to Right Great toe topically every day and night shift for infection."</p> <p>R2's TAR, for the month of June 2022, documents R2 did not receive the ordered treatment of Betadine Solution to her Right great toe on Monday 06/06 at 4 PM, Tuesday 06/07 at 4 PM, Wednesday 06/08 at 4 PM, Thursday 06/09 at 4 PM, Friday 06/10 at 8 AM and 4 PM, Sunday 06/12 at 4 PM, Saturday 06/18 at 8 AM and 4 PM, Saturday 06/25 at 8 AM and 4 PM, Monday 06/27 at 4 PM, and Thursday 06/30 at 4 PM.</p> <p>R2's Physician's Orders, with an order date of 07/01/22, documents Betadine Solution (Povidone-Iodine) Apply to Right Great toe topically every day and night shift for infection.</p> <p>R2's TAR, for the month of July 2022, documents R2 did not receive the ordered treatment of Betadine Solution to her Right great toe on Friday 07/01 on the AM or PM shift, Saturday 07/02 on the AM shift, Sunday 07/03 on either the AM or PM shift, Monday 07/04 on either the AM or PM shift, Tuesday 07/05 on either the AM or PM shift, Wednesday 07/06 on the PM shift, Sunday 07/10 on PM shift, and Monday 07/11 on either the AM or PM shift.</p> <p>R2's Emergency Department records, dated 07/12/22 at 1:46 PM, document Right foot: necrotic wound to the right great toe. Used</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>Doppler to detect Dorsalis Pedis (DP) pulse.</p> <p>R2's Emergency Department records, dated 07/12/22 9:11 PM, document R2 was admitted to the local hospital with a diagnosis of Osteomyelitis, unspecified site, unspecified type, and Toe gangrene.</p> <p>R2's Emergency Department records, dated 07/12/22 at 10:08 PM, document Possible osteoarthritis on x-ray. Will start vancomycin. Plan to admit with vascular consult.</p> <p>On 07/11/22 at 10:20 AM, R2's right foot had dark purple and red discoloring noted to the top and bottom of her foot. Skin was noted to be tight, shiny, and warm to the touch. The great toe on the right foot was missing the toenail and was missing some of the skin around where the toenail should be. R2's Rt. Great toe was also necrotic (black in color).</p> <p>On 07/12/22 at 8:50 AM, R2 stated that they haven't been putting the betadine on her toe every day, nor do they look at her toe every day either. She said she asked for a doctor out of the facility to look at her toe, and the facility told her she was ok. R2, stated, "I know I'm not ok, my foot is a different color." R2 said that the NP (V10) said it was ok from the test she had done. R2 said that she had a Doppler and an x-ray, and both said everything was ok. Resident stated that she wanted to go out to the ER to have it (foot) checked out. R2, stated, "I don't want to lose my foot."</p> <p>On 07/12/22 at 9:19 AM, V3, Interim Director of Nursing (DON), and this surveyor went in to assess R2's toe together. V3 stated that she is</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>usually RN coverage and works the other hall. She said that she doesn't work with R2 very often. V3, stated, "the last time I did her treatment, her toe did not look like that." She said that when she assesses the resident she checks for color, temp., swelling, pedal pulses, and that it should be assessed every time the treatment is done. She stated that she would document in the progress notes any changes, and she would definitely contact the doctor or wound doctor if there were any changes.</p> <p>On 07/12/22 at 12:01 PM, V3, DON, stated that the last time V8 came to the facility was on 07/06/22, and he did not see her (R2), but that could have been because no one brought it to his attention about her toe. V3 said that if a resident wants to be sent out to the hospital that she would get an order from her doctor and send them out. She said she did not hear R2 request to go out to the hospital. V3 stated that she would go down and speak with R2.</p> <p>On 07/13/22 at 8:31 AM, V8, Wound Care Physician, stated that he only seen R2 once, and that was when the toenail came off. He said that the toenail had come off and that there was only a scab noted to the end of her toe, so there wasn't anything for him to treat. He stated that he continued the prescribed Betadine treatment for her toe, after that he referred her back to her primary doctor.</p> <p>On 07/14/22 at 8:35 AM, V1, Administrator, said she has no notes or documentation V8, Wound Care Physician seen R2 for the wound on her Rt. great toe.</p> <p>On 07/14/22 at 12:05 PM, V3, DON, stated that she isn't sure what day she last seen R2's toe.</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>She said that it was sometime back in the beginning of June 2022, and that it did not look like it did when she seen it on 07/12/22. V3 said that the toenail was gone and that there was only a small area noted to her toe. V3 stated that she would expect the nurses to daily wound documentation on a wound. She would expect them to document if the wound had any signs & symptoms of infection, any redness, any drainage. V3 stated that if there were a change in condition that they would contact V8 or V10. V3 said that she would send them a message on Mediprocity along with a picture, and let the physicians know she noticed that the area didn't look like that the last time she assessed it. V3 stated that if the CNA's were to notice a change in condition, she would expect them to notify the nurse, the nurse would follow up with an assessment, and send the doctor a note.</p> <p>On 07/20/22 at 10:10 AM, When V10, NP was questioned about R2 having green tinged drainage from her rt. great toe bed, and would she expect the nurses to monitor for any changes of condition of R2's toe, and document on it more than once a week, V10, stated, "I can't answer that question. You will have to talk to (V9, Primary Care Physician)." V10 said she did not have any messages in her Mediprocity that the facility notified her about the drainage. V10 said V8, Wound care physician, was treating R2's toe. This surveyor explained to V10, V8 had told the surveyor he had signed R2's care back over to her primary care physician, V10, stated "Is there an order for that." V10 said she ordered a Doppler because R2 was still complaining of pain, and she (R2) was still not having any toenail growth, so she (V10) wanted to check the blood flow in R2's foot. V10 said V8 was in on the text message about the Doppler, and she (V10) said</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>he (V8) did not question it and did not state "I don't see that pt." V10 also stated she never ordered the betadine solution treatment for R2's toe, she said that V8 is the one who ordered that. V10 said they may have put the order in under her name, but she has never ordered a betadine treatment. When V10 was questioned if she had been updated on the condition of R2's toe would she had done something about it, V10 stated she would need to know exactly what the toe looked like. She said she would have asked for a picture of the foot, she would want v/s taken, and she would contact the family to see what they would like done. If they wanted that person to be sent out, then she would send them out to the hospital.</p> <p>On 07/20/22 at 10:27 AM, V1, Administrator, stated that she would expect the nurses to follow orders for treatments and to complete them. She also stated that she would expect the nurses to assess the wound when treating it. When V1 was questioned, how can the nurses assess the wound if the treatments aren't being done, V1, stated, "I can't answer that question."</p> <p>On 07/20/22 at 12:30 PM, V1, Administrator, was questioned about the Wound care log, and why it documents that R2's Rt. great toenail came off on 06/21/22, but R2's Nurses Notes documents that R2 lost her Rt. great toenail on 05/29/22, and on 06/03/22. The Weekly Skin Record documents that her lifted toenail had fell off, V1 stated I don't know, the DON or the wound nurse is to update the wound care log weekly.</p> <p>On 07/22/22 at 3:39 PM, V1 stated that she expects the nurses to do skin assessments as ordered and as needed.</p> <p>The facility Skin Care-Wound Care--Teaching</p>	S9999		

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S9999	<p>Continued From page 17</p> <p>Protocols, with a Reviewed date of November 2019, documents the following "Certified Nurse Assist (CNA's): Skin check with Activities of Daily Living (ADL's) & 100% Skin check with bath/shower. Report any changes in skin to the charge nurse." It further documents, "Charge Nurse: Report wound area to physician during same shift discovered whenever possible, obtain order for treatment of wound, Order to include: Method of cleansing, Type of treatment, Specific location of area to be treated, Type of dressing or "leave open to air", Frequency of how treatment is to be performed, Treatment ending date." It later documents, "Complete weekly assessment of wound to include wound location, size in cc, shape, color, depth and presence of drainage, necrotic tissue, granulation present." It further documents, "Document on in Nurse's Note notification, interventions & current skin condition/wound description, Notify the physician of any changes in skin integrity or lack of progress." It documents, "Director/Assistant Director of Nursing: Assure inclusion of necessary interventions for prevention & treatment based on standards of practice and policy and procedure (P&P), Assure completion and documentation of daily skin checks on Treatment Administration Record (TAR), Assure completion of weekly progress note that includes wound location, size in cc, shape color, depth and presence of drainage, necrotic tissue, granulation present, and Assure treatment completed as ordered." It goes on to document, "Assure physician notification of changes in skin integrity, presence of signs & symptoms of infection and/or lack of healing progress." It also documents, "Discuss wound weekly in Interdisciplinary Team (IDT) meeting-Document review in nurse's notes." It further documents, "Administrator: Assure above parties listed complete tasks as</p>	S9999		

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S9999	Continued From page 18 delegated, Review TAR's to determine compliance with above tasks, Review MDS, Care Plans and charting to determine compliance with regulation and policy and procedure, Review progress weekly with IDT." (A)	S9999		