

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015333	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/05/2022
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NAME OF PROVIDER OR SUPPLIER APERION CARE FOREST PARK	STREET ADDRESS, CITY, STATE, ZIP CODE 8200 WEST ROOSEVELT ROAD FOREST PARK, IL 60130
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S 000	Initial Comments Complaint Investiagtion: 2296287/IL149950 Facility Reported Incident Investigation of 08/12/2022 - IL150174	S 000		
S9999	Final Observations Statement of Licensure Violations: 1 of 2 300.610a) 300.1210b) 300.3210t) 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	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>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. Restorative measures shall include, at a minimum, the following procedures:</p> <p>Section 300.3210 General</p> <p>t) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interviews and record reviews, the facility failed to prevent resident to resident sexual assault of inappropriate touching. This affected 3 of 4 (R5, R16, and R26) residents reviewed for abuse. This failure resulted in the residents expressing that they felt unsafe, uncomfortable, nervous, and shame.</p> <p>Findings include:</p> <p>The facility's incident report dated 8/12/2022 documents the following: On 8/12/22 at approximately 4 PM R5 stated that R6 touched her inappropriately. She prefers not to be touched in anyway.</p> <p>R6 Behavior Care Plan documents the following: R6 has a behavior problem with attempting to touch my peers inappropriately. Date initiated 6/22/2022. There are 2 interventions in this care plan both are dated 6/22/2022. 1) Analyze of key times, places, circumstances, triggers, and what</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>de-escalates behavior and document. 2) Anticipate and meet the resident's needs. On 9/27/22 at 12:05 PM R5 states on 8/12/2022 that R6 had a weird look in his eyes when he called her to come to him in the hallway. R5 states when she came, R6 reached out and touched her private area. R5 states, "I will never forget the look in his eyes. He looked at me in a strange way," as she stairs off as if reliving the incident. She said she told the administrator. R5 states she also told her son and daughter and she didn't feel right being at the facility so her children came and got her. R5 states, "I still don't feel right. I feel like I'm unsafe here, but I have to stay because I am getting assisted living." R5 states that when R6 touched her private area it made her feel uncomfortable.</p> <p>On 9/27/22 at 1:20 PM V1 (Administrator/Abuse Coordinator) states that R5 told him that R6 said come here and that he could not hear her. V1 states that R5 said that R6 reached out and touched R5's private are. V1 states that he viewed the video of the 8/12/2022 incident with R5 and R6 and he saw R6 touch R5 in that area. V1 states R5 pulled back and walks backwards, then she turns around and leaves R6 there in the hallway.. V1 states he was not aware of any history of inappropriate touching by R6. V1 states during his interview with R6, "I told him he touched someone and he was just in denial."</p> <p>On 9/28/2022 at 9:31 AM V12 (staffing coordinator) states she works at the facility as the activity director. V12 states on 8/16/2022 R6 was reaching for her grandmother and said he wanted to grab her grandmother's breast but used a different lewd word.</p> <p>On 9/28/2022 at 9:39 AM R15 stated: "R6 said he</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>wanted to touch her breast." R15 stated "He was grabbing at me and I moved. I thought he was a pervert, He made me nervous."</p> <p>R6 nurse progress note dated 8/16/2022 by V30 (RN), documents the following: "It was reported to this writer that R6 made lewd, suggestive comments to fellow resident R15 while both were in the third floor dining room. At the time, R15 was accompanied by her granddaughter V12, who was present and witnessed the entire incident. V12 reported that R6 also attempted to touch her breasts.</p> <p>On 9/28/22 at 2:50 PM R16 states that just a little while ago R6 rolled over to her side and rubbed her arm. "He made me uncomfortable and nervous. He scared me when he came up to me. That's scary because that's perverted. He doesn't need to be around women."</p> <p>On 9/28/22 at 2:57 PM surveyor asked R26 if R6 had touched her and she said: "Yes." Surveyor asked R26 where R6 touched R26 and R26 looked distressed. She lifted her right arm and pointed to her left breast and chest area. Surveyor asked, How did that make you feel when he did that. R26 states, "shame."</p> <p>R6's progress note by V30 (RN) dated 9/28/2022 at 2:50 PM documents the following: " it was reported to this writer this male resident had two separate incidents of touching 2 different female residents, all within the space of 15 minutes, in the dining area. The first incident took place at 2:00 PM in the dining area. RN separated male resident from first female resident whom he reportedly touched. RN had a detailed conversation with male resident, attempting to redirect him. Male resident appeared to</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>understand and abide by RN's attempt at redirection.V30 (RN) separated male resident, and left him sitting at a table by himself. Within 15 minutes, this writer heard female screams coming from the dining area. RN responded to the dining area, and noted male resident sitting very close to a second different female. Second female resident noted that male resident was attempting to grope her. RN once again attempted to redirect Male resident by verbal exhortation. RN took patient to his room and placed him in bed."</p> <p>On 9/28/2022 at 11:05 Am V30 (RN) states R6 is alert times 2. V30 stated he has gotten reports of R6's inappropriate touching. V30 stated: "1 week ago I had to talk to him." V30 stated: "I asked R6 what happened and R6 just looks like he doesn't know what's going on and gives a weird look. I documented it in the chart." V30 states, R6 grabbed the breast of V36 (CNA) a couple days ago. V30 states he redirected R6 and asked the CNA to be careful. V30 states R6 says inappropriate stuff and when you ask him he doesn't say anything. He just gives a weird look. I talk to him and try to redirect him. I can't think of anything else we are doing to prevent R6's behavior. He has a Psychiatric doctor evaluation.</p> <p>R6's progress note by V30 dated 9/25/2022 documents R6 grabbed at CNA's Breast in the resident's room.</p> <p>R6's progress note by V45 (Psych Doctor). It was reported by CNA of grabbing her breasts on Sunday and Nurse Practitioner also. Both are females.</p> <p>On 9/30/22 at 1:05 PM V45 states this situation with R6 is a serious matter and something needs to be done because R6 is assaulting women.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>On 9/28/2022 at 10:30 AM V14 (CNA) states R6 stays in the bed. V14 states R6 is touchy, feely. V14 states. "He tries to grope you and residents." V6 states, no one told her that R6 does that initially. She learned it by working with him. V14 states, about a month ago they told her to keep R6 in the Geri-chair, because other-wise he goes around and tries to touch people.</p> <p>The facility's Abuse Prevention and reporting policy documents the following: Guidelines: the resident has the right to be free from abuse, neglect, misappropriation of resident property, and exploitation.</p> <p>B</p> <p>2 of 2</p> <p>300.610a) 300.1210b) 300.1210 d)2)5) 300.1810e) 300.1810h)</p> <p>Section 300.610 Resident Care Policies</p> <p>b) 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</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting</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. Restorative measures shall include, at a minimum, the following procedures:</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>Section 300.1810 Resident Record</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>sacral area, with no measurement, and right iliac crest open area.</p> <p>Reviewed wound rounds documentation dated 6/7/22 reads in part: type as pressure, classification stage as ulceration and with clinical stage as unstageable with scant/serosanguinous with a measurement of 9.5cm x 10cm x unknown (Length X Width x Depth).</p> <p>R3 was seen by wound doctor on 6/4/22. Documented that R3 has a large sacral wounds and left heel deep tissue injury (DTI). Noted with preventative measure in place for dressing changes, debridement as needed and off-loading heel boots.</p> <p>Reviewed Treatment Administration Record (TAR) for the month of May 2022, and there is no noted treatment for the sacral pressure injury and Left Heel DTI.</p> <p>Reviewed TAR for the month of June 2022. Sacral wound treatment started on 6/2/22 for santyl ointment and on 6/5/22 additional treatment for sacral wound, metronidazole ointment.</p> <p>There were no noted treatment prior to the date of 6/2/22. R3 was admitted in the facility on 5/29/22.</p> <p>On 9/28/22 at 2pm, interviewed V20 (Wound Nurse) and V20 stated "R3 was admitted on 5/29/22 with a sacrum pressure ulcer. Usually the admitting nurse will not put the treatment. The practice in this facility is for wound nurse to see and get an order for wound treatment after seeing and doing thorough assessment the following day of admission. If admitted, admitting nurse is instructed to just cover with dressing until wound care evaluates the resident. I received the order on 5/31/22, I documented the order was obtained.</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>I probably forgot to enter the order. We are supposed to enter the orders as soon as the order was given to me or nurses, we are supposed to put the order immediately in the resident's chart. If the order is not entered in the POS (physician order sheet), there will be no order showing in the TAR and the nurses would not be prompted for any treatment due on their shift".</p> <p>On 9/29/22 at 230pm, interviewed V48 (Wound Doctor) stated "The wounds present on admission were DTI on left heel and sacrum pressure injury. I saw the resident 4-5 days after the admission date. I recommended initial debridement to local hospital and then plan to get consent to do follow up debridement as needed in the facility. I ordered metrocream ointment at the date of my visit. I only saw R3 one time. R3 was sent out to the hospital on my second schedule visit, so I was not able to see R3 at the time. The Left heel DTI was intact, and heel protector was ordered to prevent developing an open site on Left heel. My expectation for the nursing facility is to follow the hospital wound treatment, get an order from attending physician. I will then see the resident and change the treatment as needed.</p> <p>Hospital record (hospitalization on 6/9/22) reviewed and documented: Date of Service 6/10/22 reads in part: Sacral 12cm x 14cm, unstageable pressure injury with base entirely covered in fluctuant necrotic tissue, serosanguinous drainage seen at superior edge of the wound with palpation. strong malodor. Peeling necrotic tissue surround fluctuant necrotic tissue. Right Lateral Ankle deep tissue pressure injury on the lateral malleolus with a this ling extending up the leg 10cm x 2cm, Left Lateral Heel/Ankle deep tissue pressure injury 10cm x</p>	S9999		
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S9999	<p>Continued From page 10</p> <p>4cm. General Surgery consulted given sacral decub which appear to be infected. Starting broad spectrum antibiotic will debride at bedside. May requires further debridement 6/11/22 at 0950. Large sacral wound necrotic and malodorous. Will obtain surgical evaluation, likely the source of infection, NPO for debridement at bedside. Went to OR (operating room) 6/11/22 for debridement. Status post debridement of large necrotic and purulent tissue. Procedure complicated by bleeding site and packed and bleeding slowed.</p> <p>There is no right heel DTI documented during the facility stay of R3.</p> <p>Skin Condition Assessment and Monitoring Pressure and Non-Pressure with a revision date of 6/8/18, reads in part: To establish guidelines for assessing, monitoring and documenting the presence of skin breakdown, pressure injuries and other non-pressure skin condition and assuring interventions are implemented. Pressure and other ulcers (diabetic, arterial, venous) will be assessed and measured at least weekly by the license nurse and documented in the residents' clinical record. Physician ordered treatment shall be initiated by the staff on electronic (TAR) after each administration. Other nursing measures not involving medications shall be documented in the weekly wound assessment or nurse's notes.</p> <p>B</p>	S9999		