

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005938	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/14/2022
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NAME OF PROVIDER OR SUPPLIER LOFTREHAB OF DECATUR	STREET ADDRESS, CITY, STATE, ZIP CODE 500 WEST MCKINLEY AVENUE DECATUR, IL 62526
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S 000	Initial Comments	S 000		
	Annual Licensure and Certification			
S9999	Final Observations	S9999		
	Statement of Licensure Violations 300.610a) 300.1010h) 300.1210b) 300.1210d)5) 300.3220f)			
	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.			
	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 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			
			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>plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.</p> <p>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>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>300.3220 Medical Care</p> <p>f) All medical treatment and procedures shall be administered as ordered by a physician. All</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders.</p> <p>These Requirements were Not met evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to obtain and implement orders for a Gastrostomy Tube treatment for one of one resident (R125) reviewed for Gastrostomy Tubes on the sample list of 37. This failure resulted in skin breakdown, extremely red and excoriated, around R125's abdominal Gastrostomy Tube site.</p> <p>Findings Include:</p> <p>R125's Admit/Readmit Screener sheet dated 9/8/22 documents R125 was admitted to the facility from the hospital and is totally dependent on staff for all ADL's (Activities of Daily Living). This Screener also documents R125 has bruising to the abdomen but does not mention any skin breakdown to the abdomen.</p> <p>On 9/13/22 at 11:25 AM, V6 LPN (Licensed Practical Nurse) and V17 CNA (Certified Nursing Assistant) entered R125's room to provide cares. R125 G-Tube (Gastrostomy Tube) insertion site had an undated dressing taped over it. V6 LPN stated G-tube dressings are generally to be changed nightly. V6 removed R125's dressing {two 4x4 gauze pads}; the gauze pad closest to R125's skin was saturated with a thick, black, slimy substance, and R125's peri-stoma was extremely red and excoriated. V6 LPN stated R125's G-tube site is always moist and stated the</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>black substance "must be old feeding" that had leaked out. V6 LPN stated it doesn't look like the dressing was changed during the night.</p> <p>R125's September 2022 Order Summary Report documents R125 has the following Diagnoses: Paraplegia, Gastrostomy, Chronic Pain, Dysphagia and Anoxic Brain Damage. This Report also does not document an order for a G-Tube treatment.</p> <p>R125's September 2022 TAR (Treatment Administration Record) does not document that R125 has had R125's G-tube dressing changed since admission on 9/8/22 {5 days}.</p> <p>On 9/14/22 at 11:03 AM, V8 ADON (Assistant Director of Nursing)/Wound Nurse stated residents with G-Tubes should have an order for a dressing change to the sight, normally once a day on night shift. V8 measured the red excoriated area around G-tube insertion site at 4 cm (centimeters) x (by) 2.5 cm. V8 stated, "upon (R125's) re-admit from the hospital, (R125's) stoma site was slightly red but nothing like this." V8 confirmed if R125 was admitted from the hospital without an order for G-tube treatment/care, the nurses should have obtained one.</p> <p>On 9/14/22 at 12:32 PM, V31 NP (Nurse Practitioner) stated V31 use to be a wound nurse. V31 stated residents absolutely need to have a layer of protection around the G-tube to absorb the leakage that is bound to happen. Without a dressing, the skin can start to breakdown. Really the dressing should be changed every shift because if the dressing is wet and kept on the skin, it will cause breakdown. In R125's case, that is what happened. That soiled dressing had been</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>sitting on R125 and that is why the area around the insertion site so red and excoriated, the "skin is angry and breaking down."</p> <p>The facility Gastrostomy Site Care Policy dated 1/1/20 documents the facility should verify there is a physician order for Gastrostomy site care, complete the treatment according to policy and document the procedure noting the date, time, procedure performed, name and title of person completing the procedure and if the resident refused, document why and what intervention was taken.</p> <p>B</p>	S9999		