

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006266	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/07/2022
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NAME OF PROVIDER OR SUPPLIER MONMOUTH NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 117 SOUTH I STREET MONMOUTH, IL 61462
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S 000	Initial Comments	S 000		
S9999	<p>Annual Licensure and Certification</p> <p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610a) 300.1210b) 300.1210d)5)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</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.</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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>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 requiremnts are not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to assess, monitor and treat a reddened Coccyx area for a Resident at risk for skin breakdown, that worsened and became an Unstageable House Acquired Pressure Ulcer for one of two residents (R37) reviewed for Pressure Ulcers in a sample of 19. This failure resulted in the worsening of a house acquired Pressure Ulcer that required surgical debridement for R37.</p> <p>Findings include:</p> <p>Facility Pressure Ulcer/Pressure Injury Prevention Policy, revised 3/2021, documents: identify whether the resident is at risk for developing or has a Pressure Ulcer/PU or Pressure Injury/PI upon admission; evaluate resident specific risk factors and changes in the resident's condition</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>that may impact the development and/or healing of a Pressure Ulcer; implement, monitor and modify interventions to attempt to stabilize, reduce or remove underlying risk factors; a Standardized Pressure Ulcer Risk Assessment (Braden Scale) will be used to identify residents who are at risk for the development of pressure ulcers and will be completed upon admission, weekly, for four weeks, and quarterly; an individual plan of prevention will be developed to meet the needs of the resident, including the consideration of mechanical support surfaces, nutrition, hydration, positioning, mobility, continence, skin conditions and overall clinical condition, as well as risk factors; the goal is for the resident to be free of preventable pressure ulcers; interventions for prevention of pressure ulcers will individualized to meet the specific needs of the resident; Braden Scale Mild Risk score (15-18) and Braden Scale Moderate Risk Score (13-14) requires frequent turning, manage moisture with prompt incontinence care and preventative skin care products, manage nutrition with Registered Dietician to access for additional interventions and weight monitoring, utilize positioning, using positioning devices such as wedges and pressure redistribution support surface in bed and chair; and utilize moisturizers to prevent extremely dry skin, consult with a Registered Dietician and consider supplementation as indicated by the assessment of the Registered Dietician.</p> <p>R37's Census Report, dated 10/6/22, documents that R37's original admission date to the Facility was 5/22/22, and that R37 returned back to the Facility, from the local hospital on 6/1/22.</p> <p>R37's Nursing Progress Notes, dated 6/1/22 at 3:45 pm, documents that R37 returned from the</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>local hospital, post surgical for an Open Reduction Internal Fixation (ORIF) to the right ankle, with an electronic wound healing machine (Wound Vac) for the surgical incision. R37 was non-weight bearing.</p> <p>R37's Braden Scale (Pressure Ulcer Risk), dated 5/22/22, documents R37 at Moderate Risk (Score 13) of pressure ulcers and documents that R37's skin is very moist.</p> <p>R37's current Care Plan (date initiated 07/27/2022 and revised on 10/04/2022), documents Pressure Ulcer interventions as "administer medications as ordered, monitor/document for side effects" No other Pressure Ulcer interventions were documented on R37's Care Plan.</p> <p>R37's Braden Scales (Skin Risk assessment) was not completed upon readmission then weekly for four weeks after readmission to the facility. From 6/1/22 and 10/6/22, R37 had one Braden Scale (Pressure Ulcer Risk) documented. R37's Braden Scale, dated 6/5/22, documents that R37 was a Mild Risk (Score 15) for Pressure Ulcers. The Braden Scale documents that R37's skin is occasionally exposed to moisture. R37's Braden Scale was not completed until 6/5/22, four days after R37's admission back to the facility.</p> <p>R37's Weekly Skin Check, dated 6/5/22, documents R37's right ankle surgical site and no other skin issues. This Weekly Skin check failed to document the existing pressure ulcer.</p> <p>R37's Wound Weekly Evaluation, dated 7/27/22, documents a newly identified house acquired "Moisture Associated Skin Damage/MASD" to R37's Right Buttock, measuring 1.1</p>	S9999		

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S9999	Continued From page 4 centimeters/cm by 1.6 cm, with no depth (not open), and R37 had no pain. The Wound Evaluation documents a collagen and foam dressing were initiated and that R37's Care Plan update was "Not Applicable (N/A) update not needed." R37's Wound Weekly Evaluation, dated 8/2/22, documents "shearing" to the Right Buttock that was house acquired on 7/25/22, measuring 6.0 cm by 7.0 cm, with no depth. The Wound Evaluation documents that the wound was debrided and a new Physician Order for dressing changes (Calcium Alginate) was added and that R37 has no pain. The Wound Evaluation documents that no changes were made to R37's Care Plan. R37's Wound Weekly Evaluation, dated 8/22/22, documents that R37's Coccyx (also referred to as Right Buttock) was declining to an Unstageable Pressure Ulcer, measuring 9.0 cm by 10.0 cm by 5.0 cm., with tunneling/undermining from 12:00 to 2:00 o'clock that measures 4.0 cm. The Wound Evaluation documents: slough tissue (yellow, tan, white or stringy) and brown and purulent drainage and a "putrid odor." R37's Wound Weekly Evaluation, dated 9/13/22, documents that R37's wound on Buttocks (also referred to as coccyx wound) was an Unstageable Pressure Ulcer, measuring 8.0 cm by 5.0 cm by 5.0 cm., with tunneling/undermining from 1:00 o'clock that measures 7.6 cm. R37's Pressure Ulcer Weekly Wound Evaluation, 9/30/22, documents an Unstageable Pressure Ulcer to the Coccyx, with Slough and Eschar tissue, and a "putrid odor. The Coccyx wound measures 7.5 cm by 4.5 cm by 5.0 cm in depth	S9999		

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S9999	<p>Continued From page 5</p> <p>and 6.0 cm tunneling at 11:00 o'clock and 7.0 cm at 1:00 o'clock. The Wound Evaluation documents that the wound is worsening and that R37 has mild pain. The Wound Evaluation also documents that no changes were made to R37's Care Plan.</p> <p>On 10/5/22 at 9:03 am, V3 (Registered Nurse/Assistant Director of Nursing) was performing pressure ulcer care to R37's Coccyx/Right Buttock. The contaminated dressing (dated 10/4/22) was moderately soiled with a brownish color. R37's Pressure Ulcer dressing change observation shows tunneling at approximately 11:00 to 1:00 o'clock and a moderate amount of drainage and pressure ulcer opening the approximate size of a golf ball. No issues were noted with R37's peri-wound.</p> <p>On 10/6/22 at 1:30 pm, V2 (Director of Nursing) verified that R37's Pressure Ulcer was house acquired and that appropriate interventions and monitoring of R37's Pressure Ulcer were not completed per the Facility Policy and R37 does not currently have a Wound Doctor here at the facility.</p> <p>On 10/7/22 at 10:50 am, V8 (Wound and Product Specialist) stated, "I am a Wound Consultant Nurse that makes recommendations for Physician Orders. I just reviewed (R37's) electronic pressure ulcer notes on my computer. I have not seen R37's pressure ulcer or laid eyes on it, I am going solely on documentation. I usually only go the the facility about once a month. (R37's) pressure ulcer probably needs a referral to a Wound Clinic and also another debridement. It also had a foul odor, so it probably also needs a culture with the laboratory. I do not think that the Facility has a Wound</p>	S9999		

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