

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011597	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/26/2022
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NAME OF PROVIDER OR SUPPLIER LOFT REHAB & NURSING OF CANTON	STREET ADDRESS, CITY, STATE, ZIP CODE 2081 NORTH MAIN STREET CANTON, IL 61520
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S 000	Initial Comments Complaint Investigation: 2220625/IL142789	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)4)A) 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 300.1210 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 care and personal care shall be provided to each resident to meet the total nursing and personal	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>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>4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. This shall include, but not be limited to, the following:</p> <p>A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment ordered by the physician.</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 record review and interview, the facility</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>failed to obtain treatment orders for a surgical wound and provide wound care, for one of five residents (R3) reviewed for wound care in sample of five. These failures resulted in R3's surgical chest wound not being treated for seven days and developing a MRSA (Methicillin-resistant Staphylococcus Aureus) infection which required hospitalization for IV (intravenous antibiotic) treatment.</p> <p>Findings include:</p> <p>The facility policy, titled "Wound Treatment Management (dated 12/01/2020)," documents, "To promote wound healing of various types of wounds, it is the policy of this facility to provide evidence-based treatments in accordance with current standards of practice and physician orders. Policy Explanation and Compliance Guidelines: 1. Wound treatments will be provided in accordance with physicians orders, including the cleansing method, type of dressing, and frequency of dressing change. 2. In the absence of treatment orders, the licensed nurse will notify physician to obtain treatment orders. This may be the treatment nurse, or the assigned licensed nurse in the absence of the treatment nurse."</p> <p>The electronic medical record documents R3 was admitted to the facility on 12/21/21 after undergoing a parotidectomy and neck resection due to malignancy. Nursing Progress Notes document R3 was re-hospitalized from 1/07/22 to 1/11/22 due to complications and infection of her neck wound. An Admission/Readmission Nursing Assessment, dated 1/11/22, documents R3 had a total of four surgical incisions on her body at that time, including one located on her "chest." The Physicians Orders and Treatment Administration</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Records fail to document any treatment that was provided to the wound on R3's chest from 1/11/22 to 1/18/22. Nursing Progress Notes, dated 1/18/22, document V7 (Registered Nurse) contacted R3's Surgeon to obtain treatment orders for surgical wounds located on R3's left breast and clavicle. On 1/19/22, Nursing Progress Notes by V7 document, "This (Nurse) called and updated (Surgeon's) nurse about (R3's) wound on her left breast and her condition. Wound is draining yellow/green fluid, red and inflamed, warm to the touch and smells like necrotic tissue. (R3) is very drowsy, reporting that she does not feel good and is very weak. Staff reported that resident could not hold self-up when they tried to get her up this (morning)." Subsequent documentation in the Nursing Progress Notes on 1/19/22, indicates the Surgeon ordered R3 to go to the Emergency Room for evaluation of a change in condition.</p> <p>An Emergency Room Note Report, dated 1/19/22, documents upon arrival, R3 had an "incision with staples under the left breast with a (Jackson Pratt) drain which has some purulent drainage. (R3) is sent from the nursing home. Medics did not really know why she was being transported other than there is some drainage in the (Jackson Pratt) drain which would be expected. Nursing home staff did not give a clear cut indication for her being seen today. I looked on the (Hospital) website and found the communication from today that the dressing under the left breast was just changed for the first time yesterday, which was 10 days post (operation), so the dressing looked yellow and dirty." Further Emergency Room documentation, from 1/19/22, indicates R3 was returned to the facility the same day with instructions to continue ordered oral antibiotic therapy.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Nursing Progress Notes, dated 1/21/22, document R3's Surgeon ordered a culture of the wounds on the left breast and clavicle, due to continued signs of infection. On 1/25/22, Nursing Progress Notes document R3's left breast and clavicle wound culture was positive for MRSA (Methicillin-resistant Staphylococcus Aureus) infection that would require treatment with intravenous Vancomycin. Nursing Progress Notes, dated 1/26/22, document R3 was hospitalized on that day for ongoing treatment and medical management of the left breast and clavicle wounds.</p> <p>On 1/26/22 at 10:40 am, V6 (Certified Nursing Assistant) stated, when she came to work on 1/18/22, she could smell a foul odor, "like infection or necrotic tissue." V6 stated the Nurse on duty, V7 (Registered Nurse), smelled the same odor and went room to room looking for the source. V6 indicated the odor came from R3's room. According to V6, it was at that time that V7 found a dressing on R3's chest that had been there for 10 days, saturated with drainage. V6 stated, the next day R3 had to be sent out to the hospital and she had an infection in the wound.</p> <p>On 1/26/22 at 12:13 pm, V7 (Registered Nurse) stated at the start of her shift on 1/18/22, V6 told her they could smell necrotic tissue on the hall. V7 stated she noticed the odor coming from R3's room. V7 stated she assessed R3, who had a wound vacuum to a large surgical wound on her left jaw and ear, a Jackson Pratt Drain, and a dressing to a wound on her back. V7 stated those wounds all looked good and had no evidence of infection. V7 then noted a dressing on R3's left clavicle and a surgical dressing under the left breast. V7 stated the surgical dressing</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>under the left breast smelled like necrotic tissue, the dressing was black, and the wound appeared "horribly infected." V7 stated she looked for the treatment order for the clavicle and wound under the left breast. V7 could not find any evidence of a treatment or treatment order for those wounds and noted that R3 had returned from the hospital on 1/11/22, one full week prior. V7 stated she told V2 (Director of Nursing) that R3 chest wounds had not been treated or assessed since she returned from the hospital on 1/11/22. V7 stated the dressing under the left breast was not dated, but she was familiar with the surgical dressing R3's Surgeon used from her previous job, and the dressing under the left breast was not one that they use at the facility. V7 contacted the Surgeon's office and obtained orders to cleanse and treat the wounds on the left clavicle and under the left breast. V7 stated the next day, R3 indicated she was not feeling well and appeared weak. V7 stated R3 could normally ambulate to the bathroom and she was too weak to do so. V7 assessed R3's wounds and noted the wound under the left breast was very red and inflamed, draining purulent drainage, so she contacted the Surgeon again. V7 stated R3 was later sent out to the hospital for evaluation.</p> <p>On 1/26/22 at 12:55 pm, V8 (Registered Nurse) stated she completed R3's 1/11/22 readmission nursing assessment and does recall that R3 had a dry dressing in place over a surgical wound under her left breast and on her clavicle. V8 stated it is protocol to notify the physician, if a resident does not have a treatment ordered for a wound that they have upon admission. V8 was unable to answer as to why she did not notify the physician on 1/11/22 that R3 had surgical wounds with no treatment orders. V8 stated R3 had to be admitted to the Hospital today (1/26/21), so she</p>	S9999		

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S9999	Continued From page 6 could be treated with intravenous Vancomycin for a MRSA infection of the wound under the left breast. (A)	S9999		