

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009369	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/28/2022
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NAME OF PROVIDER OR SUPPLIER TAYLORVILLE CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 600 SOUTH HOUSTON TAYLORVILLE, IL 62568
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S 000	Initial Comments Complaint Investigations 2240170/IL142170 2240203/IL142205 2240437/IL142555 2240565/IL142716	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)2) 300.1210d)5) 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	

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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.</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>These requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to provide pressure ulcer treatment for 1 of 4 residents (R4) reviewed for pressure ulcers in a sample of 4. This failure resulted in R4's stage II pressure ulcer progressing to unstageable with hospitalization for sepsis and osteomyelitis requiring surgical debridement of the pressure ulcer.</p> <p>Findings include:</p> <p>R4's hospital records, dated 12/2/2021 at 11:53</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>AM, document WBC (white blood cell count) was 8.7 (normal range 4.0 to 10.8), also documented is Stage II-III decubitus ulcer overlying the coccyx with pale yellow base. Plastic surgery Progress note on this document dated 11/30/2021 at 9:14 PM, documents R4 has a stage II sacral pressure sore that will likely heal without any surgical intervention, no signs of infection, measures 6 by 8 cm (centimeter).</p> <p>R4's Resident Information sheet, dated 12/3/2021, documents R4 was admitted to facility on 12/3/2021.</p> <p>R4's Minimum Data Set (MDS), dated 12/11/21, documents R4 is an extensive assist with 2 plus person assistance for Bed mobility, Transfers, and Toilet use.</p> <p>R4's initial assessment on admission to the Facility, dated 12/3/2021, documents sacrum pressure stage 2: Partial thickness skin loss with exposed dermis, Present on Admission, Wound Measurements 6.5cm (area) 4.0cm (length), 2.7cm (width) with Depth, no Undermining and Tunneling, Granulation with the presence of slough to the wound bed, no presence of eschar (dead tissue), no evidence of infection, light amount Serous Exudate with no odor noted. Peri wound; Edges Attached: Edge appears flush with wound bed or as a sloping edge, Surrounding tissue; Blanching (whitening of external tissue), Normal in color, No induration, swelling or edema, normal Peri wound temperature; Orders: Goal of care, healable.</p> <p>R4's Care Plan, dated 12/13/2021 document's (R4) is at risk for pressure ulcers or skin breakdown related to decreased appetite, decreased mobility; (R4) does not like to be</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>repositioned off supine position; Self-Care Deficits As Evidenced by, Need for assistance with Activities of Daily Living (ADL's), at risk for falls, Resident is incontinent of Bowel/Bladder; (R4) has impaired cognitive function/dementia or impaired thought process, initiation date 12/21/21.</p> <p>R4's December 2021 Treatment Administration Record (TAR) documents treatments ordered to start 12/4/2021 and Discontinued on 12/27/2021. Cleanse stage 2 pressure injury with generic wound cleanser and pat dry with gauze. Apply calcium alginate and cover with border gauze every day and as needed for soiling or dislodging one time a day. The TAR documents no treatment done to stage 2 pressure injury 12/4/2021 through 12/20/2021.</p> <p>R4's weekly wound assessment, dated 12/12/2021 documents, "Weekly skin assessment, skin warm & dry. Pressure area to sacrum, treatment in place." No measurement of wound noted on this assessment.</p> <p>R4's weekly wound assessment, dated 12/16/2021 documents, "Weekly skin check done. Treatment in place to sacrum."</p> <p>R4's weekly wound assessment, dated 12/28/2021 documents, "Weekly skin assessment done; pressure injury noted to sacrum area; wound bed black in color; odorous. Writer applied dressing to site."</p> <p>R4's progress notes document's, on 12/9/2021 at 12:53 PM telehealth visit with facility doctor. Ordered labs CBC (complete blood count), BMP (basic metabolic profile), Chem7, LFT (liver function test) and THS to be done on 12/14/2021.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R4's progress notes documents, on 12/27/2021 at 4:02 PM, After clarification received-order to begin wet to dry dressing to sacral wound using full strength Dakin's solution. Wound doctor here on 12/23/21 and performed wound cleaning and removing of dead tissues at that time.</p> <p>R4's progress notes documents, on 12/30/2021 at 3:41 PM, writer called wound doctor to update on wound status, writer requesting to begin resident on oral antibiotics. Order was given for Doxycycline 100 milligram (mg) twice daily for 14 days.</p> <p>R4's progress notes documents, on 12/30/2021 at 5:05PM, Lab called with a critical WBC 29.9 (indicator of infection), facility physician notified order was received to send to ER (Emergency Room).</p> <p>R4's progress notes documents, on 12/31/2021 at 1:23AM, R4 was admitted for sepsis, osteomyelitis (inflammation of bone or bone marrow, usually due to infection), R4 will be going to the OR (Operating Room) to determine if wound is necrotizing fasciitis, WBC 35.</p> <p>R4's lab report dated 12/14/2021 at 1:24 PM documents, WBC (White Blood Cell Count; indicator of infection) 6.9 (Ref Range 3.5-10.0).</p> <p>R4's lab report dated 12/30/2021 at 3:17 PM documents, WBC (White Blood Cell Count, indicator of infection) 29.9 (Ref Range 3.5-10.0).</p> <p>R4's Hospital record dated 12/30/2021 documents, Surgical Pathology Report 12/31/21, Final Pathologic Diagnosis, soft tissue, sacral tissue, excision, abscess with ulceration; Bone,</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>sacral bone, debridement, osteomyelitis with ulceration. Gross Description: sacral tissue is a 16.2 by 14.1 by 6.3cm aggregate of tan wrinkled skin and underlying green-yellow; sacral bone is a 3.8 by 3.0 by 1.2cm aggregate of tan-gray friable, hard irregular bone fragments. Microbiology-blood reports sepsis, Growth of Bacteroides fragilis beta lactamase positive, growth of staphylococcus epidermidis.</p> <p>On 1/19/2022 at 10:30 AM, V2, Director of Nursing (DON), stated that when she saw R4's wound (unsure of the dates) it was greenish in color with small amount of drainage, it was the size of an apple and had some depth. V2 stated that it progressively got worse. V2 stated there are no wound notes from V10, wound care doctor, because they never got put in, but V10 saw R4 once and that was on 12/23/21. V2 stated that she would expect there to be a wound description on every wound assessment and she would expect measurements of the wound on a weekly basis. V2 stated that treatment order was changed on 12/27/21 due to deterioration of the wound. V2 stated that she doesn't know when the deterioration began because it is not documented on wound assessments or progress notes. V2 stated that the missing treatments to R4's pressure ulcer that were not documented 12/4/21 through 12/20/21, she cannot account for due to them not being marked. V2 stated that she cannot say for certain if the treatments were done or not, but if they aren't documented it didn't happen.</p> <p>On 1/19/22 at 3:00 PM, V7, Licensed Practical Nurse (LPN), stated it is all nurse's responsibility to do wound care. V7 stated that when R4 came to the facility, her wound was large, clean with some depth, it was coded a stage 2 pressure</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>sore. V7 stated that she didn't see R4's wound routinely. V7 stated the last 3 to 4 days that R4 was at facility the wound was black and R4's treatments were daily on day shift. V7 stated that skin checks are done weekly and should include length, width, depth, drainage, smell, color, redness, inflammation. V7 stated that the wound had worsened in size, appearance and in drainage. V7 stated that something else should have been done, V7 stated, R4's "wound got awful and I feel bad." V7 stated that the best she could tell that if the treatment were done there should be checkmarks and initials in the boxes from 12/4/2021 through 12/20/21 on the TAR. On 1/19/22 at 2:30PM, V9, MDS Nurse, stated that she would expect to be notified if a wound had changed in condition. V9 stated she was never notified of a change in condition to R4's wound.</p> <p>On 1/20/22 at 1:20PM, V11, Hospital Physician, stated that the hospital has no information prior to this hospitalization. V11 stated that the wound size was 14cm in diameter, with dark dry eschar to entire wound. V11 stated that wound had a dark tan malodor, sacral bone palpable. V11 stated that R4's wound was not well treated at time of arrival at the hospital.</p> <p>The Facility's Wound Management Program policy and procedure dated June 2020, documents, Procedures 1. Physician's orders should be followed for each resident. 4. The facility will assess all residents weekly for current skin conditions. d) The weekly skin assessment will be documented in Electronic Medical Record; i. Indicate the location of any identified areas in the body figure. ii. Describe the area(s) on the lines provided. iii. Give a detailed description of the area in the comment box. 7. The</p>	S9999		

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S9999	Continued From page 7 Documentations is to include: vi. Size (cm l x w) (length times width) vii. Depth (cm). (A)	S9999		
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