

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001085	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/23/2022
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NAME OF PROVIDER OR SUPPLIER APERION CARE BRADLEY	STREET ADDRESS, CITY, STATE, ZIP CODE 650 NORTH KINZIE BRADLEY, IL 60915
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Complaint 2271469/IL143854	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1210b) 300.1210c)2 300.1210d)5) 300.3240a) 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 care needs of the resident. Restorative measures shall include, at a minimum, the following procedures: c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan. 2) All treatments and procedures shall be administered as ordered by the physician.	S9999	Attachment A Statement of Licensure Violations	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X8) 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>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to provide dressing changes as ordered for a pressure ulcer.</p> <p>This applies to 1 resident (R1) reviewed for pressure ulcers. This failure contributed to the deterioration of R1's sacral pressure ulcer.</p> <p>Findings include:</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>R1's initial Skin and Wound Evaluation Report dated February 1, 2022, completed by V4 (Wound Nurse), documents R1 with a stage 3 pressure ulcer to the left buttock measuring 6.0 X 3.0 X undetermined depth in centimeters and a stage 3 pressure ulcer to the right buttock measuring 1.5 X 0.6 X undetermined depth in centimeters.</p> <p>R1's February 2022 Treatment Administration Record (TAR) documents R1 with orders to cleanse the right and left buttock pressure ulcers with normal saline, cover with calcium alginate and a gauze dressing beginning on February 2, 2022. Neither the TAR or the Order Administration Notes (Progress Notes) document these treatments as occurring on February 3 and 4, 2022.</p> <p>R1's Wound Evaluation and Management Summary Physician Report dated February 9, 2022, completed by V3 (Wound Physician), documents R1 with an unstageable full thickness pressure ulcer to her right buttock measuring 1.2 X 1.2 X unmeasureable depth in centimeters and an unstageable full thickness pressure ulcer to the left buttock measuring 10 X 9.3 X unmeasureable depth in centimeters. The ordered treatment plan for both of these pressure ulcers was to apply Santyl, Calcium Alginate and a cover with a dressing every day.</p> <p>R1's February 2022 Treatment Administration Record (TAR) documents R1 with orders to cleanse the right and left buttock pressure ulcers with normal saline, apply Santyl to the wound bed and cover with calcium alginate and a gauze dressing beginning on February 10, 2022. Neither the TAR or the Order Administration</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>Notes (Progress Notes) document these treatments as occurring on February 10, 13 and 14, 2022.</p> <p>On February 22, 2022 at 12:20 PM V1 (Administrator) confirmed if a treatment is not documented on the TAR it is not considered completed.</p> <p>R1's Wound Evaluation and Management Summary Physician Report dated February 17, 2022 documents R1's left and right buttock pressure ulcer as deteriorating, now coalesced and classified as a stage 4 sacral pressure ulcer measuring 9.5 X 11.5 X 3.7 in centimeters.</p> <p>On February 23, 2022 V3, Wound Physician, stated R1 is a 90 year old who had multiple risk factors, including a decreased appetite after a Covid infection in January which contributed to her developing pressure ulcers. V3 confirmed R1's pressure ulcer to the sacral area deteriorated rapidly. V3 stated R1's sacral pressure ulcer deterioration was multi-factorial related to age, a recent Covid infection, poor nutritional intake and the failure to change her pressure ulcer dressings as ordered.</p> <p>(B)</p>	S9999			