

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001028	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/10/2022
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NAME OF PROVIDER OR SUPPLIER INTEGRITY HC OF GODFREY	STREET ADDRESS, CITY, STATE, ZIP CODE 1623 29 WEST DELMAR GODFREY, IL 62035
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S 000	Initial Comments Complaint Investigation 2241977/IL144565	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 c)4)C) 300.1210 b) 300.1210 d)6) 300.1220 b)3) Section 300.610 Resident Care Policies c) The written policies shall include, at a minimum the following provisions: 4) A policy to identify, assess, and develop strategies to control risk of injury to residents and nurses and other health care workers associated with the lifting, transferring, repositioning, or movement of a resident. The policy shall establish a process that, at a minimum, includes all of the following: C) Evaluation of alternative ways to reduce risks associated with resident handling, including evaluation of equipment and the environment 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. d) Pursuant to subsection (a), general	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>nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</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. The plan shall be reviewed at least every three months.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the Facility failed to ensure staff implemented appropriate interventions for combative residents to prevent injury during care for 1 of 3 residents (R2) reviewed for accidents in the sample of 8. This failure resulted in R2 sustaining a large 10 centimeter (cm) by 7 cm by 0.1 cm skin tear to her right forearm during care.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Finding includes:</p> <p>R2's Wound Evaluation and Management Summary, dated 3/8/2022, documents R2 has diagnoses of cerebrovascular disease, congestive heart failure, depression, diabetes mellitus, hyperlipidemia, and hypertension.</p> <p>R2's Physician Order Sheet for 3/2022 documents a diagnosis of cognitive communication deficit.</p> <p>R2's Minimum Data Set (MDS), dated 2/18/2022, documents R2 is an extensive assist of two plus staff (3/3) for bed mobility, transfers, toilet, and personal hygiene.</p> <p>R2's Care Plan, undated, documents R2 is at risk for falls related to impaired cognition and weakness. The Care Plan documents R2 is on anticoagulant therapy (clopidogrel and aspirin) related to history of transient ischemic accident, purpura to bilateral upper extremity, right shin. (R2) has potential/actual impairment to skin integrity related to fragile skin, medication use (Plavix) and was noted to have senile purpura to bilateral upper extremity and right knee area. The Care Plan documents R2 is not always able to express the need for assistance when she is incontinent of bowel and bladder. The Care Plan documents R2 displays behavioral symptoms related to becoming combative with staff and are manifested during care. The Care Plan did not document specific interventions staff should implement when R2 becomes combative.</p> <p>R2's Skin Tear Report filed by Facility on 3/7/2022 at 8:05 AM, documents, "skin tear noted to lower right forearm upon entering room to do a glucose</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>finger stick, CNA (Certified Nurse's Aide) exiting room as nurse entered stated resident combative with care, pulling CNA's hair, striking out at staff, etc. Noted smear of blood on grab bar of bed from resident striking arm when swinging at staff. Resident unable to give description. Skin tear right hand. Combative with care, upon investigation, reported that resident was combative during an incontinence care, pulling CNA's hair, striking out. Struck arm on grab bar of bed causing discoloration with skin tear. Area cleansed with dressing applied. Staff to leave in safe manner and re-approach when calmed if combative during care." The Report documented only one CNA was providing care, although R2's MDS documents two CNAs should provide care to R2.</p> <p>R2's Hospital Records, dated 3/7/2022 at 9:29 PM, "Daughter wants patient evaluated for bruises and skin tear right forearm stating it was enlarged. Patient is from (Facility). Large skin tear on right forearm. There were steri strips that were minimally adhesive. Skin care cleaned with wound cleanser."</p> <p>R2's Wound Evaluation and Management Summary, dated 3/8/2022, documents, "This patient has multiple wounds. She has a shear wound on the right forearm for at least 3 days duration. There is moderate serous exudate. Shear wound of the right forearm full thickness, Wound size 10 centimeters (cm) length x 7 cm in width x 0.1 cm in depth."</p> <p>On 3/9/2022 at 10:18 AM, V2, Director of Nursing, stated, "(R2) became combative with care with staff and grabbed the Certified Nursing Assistants (CNA) hair and hit the grab bar with her arm and obtained a large discoloration to the</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>area along with a large skin tear. This incident was witnessed by the CNA when she was trying to get away. The nurse was entering the room as the CNA was leaving because she was trying to get away. (R2) has very fragile skin and has been diagnosed with senile purpura, which makes the skin very delicate."</p> <p>On 3/9/2022 at 1:45 PM, V7, CNA, stated, "I always do care on (R2) at the end because she is at the end of my hall. I was doing incontinent care on (R2) and rolled her towards me, and she was on her right side, and she started getting in a mood and I was wearing hair that day and (R2) grabbed it and I yelled for help and tried to get the hair off so I could escape. I was able to get it off and I was gently telling (R2) to calm down as I was trying to finish, and I do not think she understood me because she was grunting and thrashing, and I never touched her arm or hand. I just finished the care and as I was leaving the nurse was coming in (V8, Registered Nurse /RN) to check her blood sugar levels. I did not see anything on her arm or hand, but I was just trying to get my hair and get out of there. I did not see any blood."</p>	S9999		
	<p>On 3/9/2022 at 10:44 AM, V6, Registered Nurse (RN) stated, "If a resident becomes combative during care, I expect staff to stop, make sure the resident is safe and then try again later and or ask for help."</p> <p>On 3/10/2022 at 9:25 AM, V9, CNA, stated, "If a resident would be combative during care, I would make sure they were safe, the call light was within reach and walk away until the resident had calmed down. Then I would go back and check on them. (R2) when she gets frustrated, she pushes at me, I see that she is getting worked up,</p>			

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S9999	<p>Continued From page 5</p> <p>so I just leave her, wait and come back. (R2) is an extensive assist of one staff."</p> <p>On 3/10/2022 at 9:28 AM, V10, RN/MDS Coordinator, stated, "If a resident became combative during care, I would redirect them and make sure they were safe, walk away and then re-approach or have someone else try. I was not working that night but had heard that (R2) was combative during care and had a skin tear to her arm. I was not working though when this happened."</p> <p>On 3/10/2022 at 9:30 AM, V11, CNA, stated, "If a resident would become combative, I would stop was I doing, trying to redirect them and leave them alone and then re-approach them later on. (R2) can be combative at times. She will swing her arms when she gets upset. I will just leave her and try again later. She is an extensive assist of one staff for care. I usually do not have any issues as I just leave her alone and then come back."</p> <p>On 3/10/2022 at 11:22 AM, V8, RN, stated, "I went into (R2's) room as I was going in, I was going to do a finger check as I was entering the room (V7) was leaving the room. It was around 6:15 AM when I went into the room, and (V7) told me as she was leaving that (R2) was pulling her hair and fighting with her. When I entered the room her gown and blankets had blood on them, and I was not sure what had happened, and I was assessing her and saw she had a large area to her right arm that had been bleeding. There was blood on her blankets and her gown. I do not know how it occurred, but I do I know when a resident becomes resistant to care we are to leave them alone, make sure they are safe and come back later. I cannot say what happened</p>	S9999		

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S9999	Continued From page 6 with (V7). I do not remember her being wet I think she was dry as I remember checking her and changing her gown, but I did not have to change her diaper. I cannot say if there was any blood on the grab bar that was not my focus. I just wanted to clean (R2) and treat her wound. I cleansed her wound, put triple antibiotics ointment on it and wrapped it in gauze. It was a very large skin tear and some of skin was missing." On 3/10/2022 at 3:21 PM, V2 stated, "I expect staff to leave the resident in a safe manner and re-approach when calm." On 3/10/2022 at 4:20 PM, V2 stated there was no policy on combative residents and how to approach them. (B)	S9999		