

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007355	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 05/26/2022
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NAME OF PROVIDER OR SUPPLIER AHVACARE OF STICKNEY	STREET ADDRESS, CITY, STATE, ZIP CODE 3900 SOUTH OAK PARK AVENUE STICKNEY, IL 60402
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S 000	Initial Comments Complaint Investigation: 2293252/IL00146235	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1010h) 300.1210a) 300.1210b) 300.1210d)3) 300.1220b)3) Section 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification. Section 300.1210 General Requirements for Nursing and Personal Care a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental	S9999	<p>Attachment A Statement of Licensure Violations</p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X8) DATE
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S9999	<p>Continued From page 1</p> <p>and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</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> <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>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</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>	S9999		

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S9999	<p>Continued From page 2</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 were not met as evidenced by:</p> <p>Based on observations, interviews, and records reviewed, the facility failed to notify physician of an acute change in condition of noted swelling, redness, and discharge of bilateral lower extremities. This failure resulted in delayed treatment orders for one of three residents (R2) reviewed for assessment, notification and treatment.</p> <p>Findings include:</p> <p>On 5/24/22 at 10:52 AM, R2 observed sitting in wheelchair with sheet across her head. R2 was wearing long, stained, yellow socks. Swelling and redness in legs could be seen above the socks. R2 stated, "My legs are bad, and they don't do anything for them. They don't wrap them. They just put betadine on them."</p> <p>On 5/24/2022 at 10:54 AM V5 (LPN) removed R2's socks. Both of R2's legs were swollen and red with yellowish/brownish large, layered patches of scaly flaking skin. Some areas were</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>weeping with small amount of reddish/brownish exudate. Right leg noted to be more swollen than left leg. R2 stated, "I've been telling them I don't feel good. I need to go to the hospital". R2 stated, "If I complain they say they will send me to Psych."</p> <p>On 5/24/2022 at 1:00 PM Resident still has on the yellow socks and no ace wrap.</p> <p>On 5/24/22 at 1:13 PM V10 (CNA) stated, "When showers are given, we document on the shower sheet any issues. Then we give it to the nurse". V10 stated, R2's "legs look bad." V10 stated when she saw R2 over a week ago her legs were wrapped. V10 stated, "I didn't know it looked like that." V10 stated, "I saw her skin like that about a week ago. I don't know why her legs are not wrapped anymore. Her legs have not been wrapped for about a week". Surveyor asked V10 to describe what R2's legs look like. V10 stated, R2's legs are "scaly, reddish, and yellowish."</p> <p>On 5/24/22. 1:40 PM V5 (LPN) stated ADON told her treatment for R2 legs is betadine and open to air. V5 stated she does not know if there is another treatment. V5 stated, "nothing pops up on my screen to do. I'm only aware of betadine". At 1:45 PM surveyor showed V5 the physician order dated 10/26/21 that documents: Ace wrap to bilateral lower extremity throughout the day, off at bedtime. V5, then stated "I'll go wrap it now."</p> <p>On 5/24/2022 1:54 PM V6 (PCP) stated, R2 diagnoses include Osteoarthritis, recurrent lymphedema, and peripheral neuropathy. V6 stated she saw R2 a couple weeks ago. V6 stated R2's legs were a little edematous, clean dry and not weeping. V6 stated R2's legs were not red when she saw R2 a couple weeks ago.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>V6 stated R2 can get cellulites very quickly. V6 stated, no one from the facility has called her today regarding R2. V6 stated if R2's legs are swollen and red she expects the facility to call her. V6 stated she expects staff to follow her orders. V6 stated, the standard treatment are for R2's legs to be wrapped with ace bandages.</p> <p>On 5/24/2022 2:16 PM surveyor asked V5 to describe R2 legs looked like to her today when she took R2's socks off this morning. V5 stated, "they looked like she has cellulitis." V5 stated R2 legs are swollen, red, and have scaly patches." V5 stated "she [R2] is not diagnosed with cellulitis but that is what it looks like." V5 stated she took care of R2 on Tuesday or Thursday of last week also. V5 stated, "Her (R2's) legs looked the same as they do now". V5 stated she is not sure if anyone has called the doctor about R2 legs. V5 stated, "Don't remember getting report about her legs. Last week she had socks on. I don't recall her having them wrapped with ace". V6 stated, R2 refused ace wrap just now and she will chart it. V6 stated, "I'm going to call doctor because I actually looked at her legs and I'll look to see if anyone had called the doctor. Otherwise, I will call and give the doctor an update and see if they want to change anything". V5 stated "from what I saw it looked like cellulitis."</p> <p>On 5/24/2022 at 2:54pm. V5 entered therapy room while surveyor was interviewing V7 and stated she just talked to V6 and an antibiotic was ordered with ace wrap and Neosporin. V5 stated "I'm about to put the orders in the computer now."</p> <p>On 5/24/2022 3:26 PM V2 (Assistant DON) stated, if a resident has a change in condition the nurse should do a full assessment and notify the doctor and family. V2 (DON) stated she saw R2's</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>legs yesterday and there was swelling, brownish like with betadine, scaling from weeping. V6 stated R2's legs were red when she saw them yesterday. V2 stated R2's doctor is aware of the condition of her legs. Surveyor asked how V2 knows that the doctor is aware of the condition of R2's legs? V2 replied, "Well, I'm not sure if the doctor is aware." V2 stated when she sees redness, swelling, and edema she thinks that the doctor should be made aware of it. V2 stated, she did not notify doctor yesterday when she saw R2's leg because she believed the doctor was already aware of it.</p> <p>On 5/25/2021 at 1:19 PM V6 (PCP) stated that she ordered an antibiotic in case R2 is developing a skin infection. V6 stated she saw a picture of R2's legs, but you can't always tell in a picture. V6 stated, "I ordered antibiotic to cover it until I can see the patient tomorrow".</p> <p>On 5/24/2022 12:31 V3 (LPN) stated if a resident has a change in condition we should assess resident, and let doctor and family know.</p> <p>On 5/24/2022 3:02 PM V8 (CNA/shower aid) A week ago I helped her. V8 stated, "R2 legs were swollen, reddish and they have been like that for a month or so."</p> <p>R2's Care plan reviewed on 5/24/2022 is absent of any care plan or update for her current skin condition. The last update for skin was 6/22/2021.</p> <p>Review of R2's orders document an order by V6 (PCP) dated 5/24/22 at 3:19 PM as follows: Augmentin Tablet 875-125 MG (Amoxicillin-Pot Clavulanate) Give 1 tablet orally two times a day for prophylaxis until 6/3/2022.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>V8's signed Shower sheets for R2 from 4/2/22 to 5/16/22 documents swollen legs 8 times.</p> <p>R2's weekly Treatment Administration record documents R2 should have a weekly head-to-toe skin assessment. Last assessment was on 5/13/2022 and 5/20/2022 is blank. They only skin note found for R2 was from 7/24/2021.</p> <p>The facility's Wound Prevention Program, Page 4 documents the following: 8. Wound Treatment: Notify the physician for any changes in the skin condition and obtain wound care treatment orders. Apply wound treatment as ordered by the physician. (B)</p>	S9999		