

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000236	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/16/2022
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NAME OF PROVIDER OR SUPPLIER PROMEDICA SKILLED NURSING OLE	STREET ADDRESS, CITY, STATE, ZIP CODE 9401 SOUTH KOSTNER AVENUE OAK LAWN, IL 60453
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S 000	Initial Comments Complaint: 2293600/IL146692	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1010h) 300.1210b) 300.1210c)2)3) 300.1220b)2) 300.3220f) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures, governing all services provided by the facility which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting. 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,	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>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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. Restorative measures shall include, at a minimum, the following procedures:</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</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</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>2) Overseeing the comprehensive assessment of the residents' needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psychosocial status, discharge potential, dental condition, activities potential, rehabilitation potential, cognitive status, and drug therapy.</p> <p>Section 300.3220 Medical Care</p> <p>f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders. (Section 2-104(b) of the Act)</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 interviews and record reviews this facility failed to consistently and accurately assess, monitor, and implement interventions such as: adequate weight monitoring, cardiology</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>consultation, medication for the signs and symptoms of congestive heart failure for 1 resident reviewed for congestive heart failure and nursing assessment.</p> <p>This failure resulted in in R1 not receiving medications to treat CHF or having laboratory testing to monitor the disease progression, and having significant weight gain unmonitored. On 4/26/22, R1 suffered a cardiac arrest at this facility and expired at the hospital.</p> <p>Findings include:</p> <p>On 6/13/22 at 1:10pm, V6 (attending physician) stated that V6 was managing R1's cardiac condition since it was difficult for R1 to get to outside appointments. V6 stated that V6 will order a BNP (B-type natriuretic peptide-test to monitor a person's heart failure) blood test if there is any change in a resident's condition, such as: edema (swelling) or shortness of breath to determine if the resident's heart failure is worsening. V6 stated that V6 would expect the nurse to notify him of any changes in R1's medical condition, weight, or vital signs. V6 did not recall if R1 was receiving medications specific to treat CHF, such as ACE inhibitor (Angiotensin Coverting Enzyme) or ARB medications (Angiotensin Receptor Blockers).</p> <p>On 6/14/22 at 11:50am, V2 DON (interim director of nursing) stated that the CNAs (certified nurse aides) will obtain resident weights and document results in the resident's electronic medical record. V2 stated that the dietitian is responsible for monitoring if there are any weight discrepancies.</p> <p>On 6/14/22 at 12:15pm, V8 (social services) stated that the nurse is responsible for scheduling outside physician appointments for residents. V8</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>stated that the nurse documents in the resident's electronic medical record name of physician being seen, date, time, transportation arrangements.</p> <p>Review of R1's medical record notes R1 with diagnoses including: ventricular tachycardia, covid-19, generalized muscle weakness, history of falling, heart attack, recurrent syncope and collapse, coronary artery disease, heart failure, atrial fibrillation, AICD (automatic implantable cardioverter defibrillator) pacemaker, chronic total occlusion of coronary artery, and high blood pressure.</p> <p>Review of R1's POS (physician order sheet), dated 2/4/22, notes an order to have R1's AICD checked.</p> <p>There is no documentation found noting R1 had an appointment to have AICD checked during R1's stay at this facility to ensure it was functioning appropriately.</p> <p>Review of R1's POS (physician order sheet), dated 3/9/22, notes R1's first appointment to be seen by V13 (cardiologist) was scheduled for June 2022. V13 managed R1's cardiac care while in hospital 3/25/21-4/12/21.</p> <p>V13 (cardiologist) was unavailable for interview during this survey.</p> <p>Review of R1's cardiac care plan related to CHF, initiated 4/23/21, notes to obtain weights as needed, report significant changes.</p> <p>Review of R1's weight documentation notes: On 4/4/22, R1's weight was 159.2 pounds -- 1.6 pound increase in one month; 8% increase in 3</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>months; 13.6% increase 6 months. On 3/11/22, R1's weight was 157.6 pounds -- 6.9% increase in one month; 9.89% increase in 3 months. On 2/4/22, R1's weight was 147.4 pounds -- 5 pound increase in one month. On 1/3/22, R1's weight was 142.4 pounds. On 12/6/21, R1's weight was 142 pounds. On 11/2/21, R1's weight was 142.8 pounds. On 10/6/21, R1's weight was 140.1 pounds.</p> <p>There is no documentation found in R1's medical record noting R1's physician was notified of significant weight changes. There is also no documentation noting R1 was re-weighed to verify the accuracy of the results obtained.</p> <p>Review of R1's medical record, dated 4/8/22, notes an order for a diuretic 40mg by mouth twice a day x 7 days, comprehensive metabolic panel in one week, and compression stockings as directed.</p> <p>Review of R1's MAR (medication administration record), dated April 2022, does not note R1 received the diuretic medication on 4/13/22 at 8:00am. There is also no documentation noting staff were applying compression stockings to R1's lower extremities as prescribed.</p> <p>On 3/29/22, the nurse practitioner noted R1 with chronic bilateral lower extremity edema.</p> <p>There is no documentation noting R1's chronic bilateral lower extremity edema was addressed and interventions implemented prior to 4/8/22.</p> <p>Review of R1's medical record does not note R1 had BNP level checked during R1's entire stay at this facility. R1's BNP result was 3,022 (normal</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>range is less than or equal to 450) while in hospital 3/25/2021-4/12/2021.</p> <p>Review of R1's nutrition documentation notes: On 2/10, Monthly weight 147.4 pounds, gain of 5 pounds past month, 9 pound increase from 9/2021 to current. Significant weight loss identified at 6 month interval. No added salt diet provided with stable intake. Continue present management as weight loss has subsided with gain trend. On 3/14, Monthly weight 157.6 pounds. Weight identifies a gain of 6.9% past month, 13.9% at 6 months. R1 continues with liberalized no added salt diet appropriate for age, stable intake at provided meals. Weight gain does not appear a medical concern. On 4/7, Monthly weight 159.2 pounds, 1.6 pound increase past month with significant gain at 3/6 months of 8% and 13.6% respectively. Orders continue no added salt diet. No edema reported 3/8/2022 per MD note. On 4/15/22, R1 displays weight gain, R2 has good intake, history of chronic bilateral lower extremity edema. Receives diuretic which can cause fluid weight reduction. Continue present management.</p> <p>Review of R1's hospital medical record, dated 3/25/21-4/12/21, notes R1 with diagnoses: recurrent syncope secondary to non-sustained ventricular tachycardia, status post AICD (automatic implantable cardioverter defibrillator), and left ventricle ejection fraction was 20% (80% of the blood stays in the ventricle of heart. The heart is not pumping all of the oxygen-rich blood the body needs).</p> <p>On 4/26/22 approximately 1:20 PM, R1 was unresponsive. A code blue was called. 911 called,</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>CPR continued. R1 ws transferred to a stretcher and sent out to hospital.</p> <p>Review of R1's death certificate, dated 4/26/2022, notes cause of R1's death: congestive heart failure.</p> <p>Review of this facility's weight management guidelines, revised 01/2022, notes when accurately measured, weight is a primary screening and monitoring indicator. The degree of weight change has direct correlations with impact on health status.</p> <p>Review of this facility's weight measurement policy, dated 03/2018, notes to compare weight to previous weight. If there is a discrepancy, weigh the resident again. Discrepancies are considered to be 5 pounds if resident is over 100 pounds. Validation of weights should be done as soon as discrepancy is noted or by end of shift. Validated weights are entered into the electronic health record by the end of shift. Significant weight change is defined as 5% in 30 days, 7.5% in 90 days, and 10% in 180 days. Notify the physician and responsible party.</p> <p>Per the American Heart Association guidelines 2022, a weakened or stiffened heart muscle pumps less blood to the body with each beat. As a result, fluid backs up into the lungs and throughout the body. Heart failure most often causes swelling (edema) indicating the body is retaining extra fluid. Swelling can be in the hands, abdomen, ankles, legs, and feet. Fatigue occurs when the body doesn't get enough oxygen-rich blood. People may feel more tired or have less energy than usual, even at rest. BNP level greater than 900 could mean one's heart</p>	S9999		

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S9999	Continued From page 8 function is unstable. (A)	S9999		