

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007983	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/04/2022
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NAME OF PROVIDER OR SUPPLIER BRIA OF CAHOKIA	STREET ADDRESS, CITY, STATE, ZIP CODE 3354 JEROME LANE CAHOKIA, IL 62206
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S 000	Initial Comments	S 000		
S9999	<p>Annual Licensure and Certification Survey</p> <p>Final Observations</p> <p>Statement of Licensure Violations I of II: 300.610 a) 300.1210 b) 300.1210 d)2)3)5)</p> <p>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.</p> <p>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.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following</p>	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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>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>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>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>This REQUIREMENT is not met as evidenced by:</p> <p>Based on record review, and interview the facility failed to timely identify, initiate treatment, and treat as ordered to prevent pressure ulcers for 1 of 3 residents (R89) reviewed for pressure ulcers in a sample of 61. This failure resulted in R89 developing a facility acquired unstageable pressure ulcer/injury which became infected required surgical debridement.</p> <p>Findings include:</p> <p>1. On 5/2/22 at 2:05 PM, R89 stated that he did not have the pressure ulcer on his right ischial tuberosity when he was admitted to the facility. He stated that he got it while he was here. He</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>stated that the Certified Nurses Assistants (CNAs) won't turn him at night. He stated that he will put his call light on, and the CNA will come and turn it off without asking what he needs. He also stated that he may not get his dressing changed for 2 or 3 days.</p> <p>R89's Admission Record, print date of 5/3/22, documents that R89 was admitted to the facility on 2/11/22, and has diagnoses of Paraplegia, unspecified, and Pressure ulcer of Sacral Region, Stage 2.</p> <p>R89's Minimum Data Set (MDS), dated 3/8/22, documents R89 is cognitively intact. R89's MDs documents he requires extensive assistance of two plus person physical assist for bed mobility, transfers, and toilet use.</p> <p>R89's Care Plan, dated 2/14/22, documents R89 is at risk for skin complications related to (r/t) paraplegia weakness and reduced bed mobility related to (r/t) chronic ulcers of Bilateral lower extremities (BLE). The Care Plan documents "(R89) is non-complaint with turning and re-positioning while in bed and in chair. He is able to control motorized wheelchair (w/c) to re-position himself but at times refuses to." R89's Care plan documents "3/1/22-Re-admitted with Stage 3 to coccyx; Coccyx and BLE resolved, 3/28/22-Unstageable to Right ischial tuberosity, and 4/30/22-re-admitted from hospital with new area to scrotum."</p> <p>R89's Initial Skin Screen, dated 2/14/22 at 11:29 AM, documents that upon his admission to the facility, R89 had an area to his Coccyx with pink scar tissue noted, right lower leg (rear) 3-centimeter (cm) by (x) 5cm x 0.0 treatment in place, and Left lower leg (rear) 3cm x 3cm x</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>0.0cm treatment in place.</p> <p>R89's Nursing admission observation, dated of 3/1/22 at 10:44 PM, documents that when R89 returned from local hospital, he was admitted back into the facility with the following wounds: Coccyx (Wound), Right lower leg (Front, Diabetes Mellitus (DM) ulcer), Left lower leg (Front, DM ulcer), Right lower leg (Rear, DM ulcer), Left lower leg (Rear, DM ulcer).</p> <p>R89's Skin and Wound evaluation, dated 3/28/22, documents that R89 had a new in-house acquired, Stage 2 pressure ulcer to his Right Ischial Tuberosity (lower part of pelvis sometimes referred to as sit bone) which measured 2.4 cm x 1.1cm x 0.1cm. R89's Wound evaluation documents that the wound had 50% granulation, no eschar, 50% slough, and moderate exudate.</p> <p>The Merriam-Webster Medical Dictionary defines slough as "a mass of dead tissue separating from an ulcer."</p> <p>National Pressure Injury Advisory Panel (NPIAP) website defines unstageable pressure injury as "Full-thickness skin and tissue loss in which the extent of tissue damage with the ulcer cannot be confirmed because it is obscured by slough or eschar. If slough or eschar is removed, a Stage 3 or Stage 4 tissue injury will be revealed."</p> <p>There was no documentation a Physician's Order was obtained to treat R89's new pressure ulcer to his right ischial tuberosity from 3/28 until 3/31/22.</p> <p>On 5/4/22 at 10:20 AM, V11 (Licensed Practical Nurse/LPN), stated that she found R89's right ischial tuberosity pressure ulcer while she was performing wound care to another area on R89</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>on 3/28/22. She stated that she cleansed the area and placed a dry dressing to it. She stated that she waited until (Wound Consultant) came in to do wound treatments and she notified the Wound Consultants when they came in to make rounds on Wednesday 03/30/22.</p> <p>R89's Physician's Order (PO), with start date of 3/31/22, documents "Calcium Alginate Miscellaneous, apply to R (right) ischium topically every day shift for/to promote wound healing, cleanse with w/c (wound/cleanser) apply Santyl, calcium alginate and foam pad, Q (every) day and PRN (as needed)."</p> <p>R89's PO, with start date of 3/31/22, documents "Santyl Ointment, 250 unit/GM (gram), (Collagenase), apply to R ischium topically every day shift for/to promote wound healing cleanse with w/c apply Santyl, calcium alginate, and foam dressing Q day and PRN."</p> <p>R89's March 2022 Treatment Administration Record (TAR), documents R89 did not receive treatment for his R ischial tuberosity pressure ulcer on 3/28/22, 03/29/22, and 3/30/22. R89's TAR documented on 3/31/22, R89 received the Calcium Alginate; however, the TAR did not document the Santyl ointment was administered.</p> <p>R89's Skin and Wound evaluation, dated 4/5/22, documents that R89's Stage 2 pressure ulcer to his Right Ischial Tuberosity measured 2.7 cm x 1.8 cm x 0.2 cm. The Evaluation documented the pressure ulcer had 50% granulation, 50% eschar, and moderate exudate.</p> <p>R89's TAR documented on 4/10 and 4/11/22, R89 was out to the hospital.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>R89's Skin and Wound evaluation, effective date of 4/14/22, documents that the stage 2 pressure ulcer to R89's Right Ischial Tuberosity measured 2.2cm x 1.6cm x 0.3 cm. It further documents that the pressure ulcer now had 100% eschar, with moderate exudate, and seropurulent (consisting of a mixture of serum and pus) drainage.</p> <p>R89's Skin and Wound evaluation, dated 4/18/22, documents that the wound to R89's Right Ischial Tuberosity is now unstageable, and is measuring 3.0cm x 2.2cm x 0.3cm. It further documents that there is 10% granulation, 90% eschar, moderate exudate, serosanguineous drainage, and faint odor noted. There was no documentation R89's pressure treatment was changed at that time.</p> <p>R89's Skin and Wound evaluation, dated 4/25/22, documents that the wound to R89's Right Ischial Tuberosity is unstageable due to slough and/or eschar. The wound is measures 4.0cm x 2.8cm x 0.5cm. It has 20% granulation, 80% slough, moderate exudate, serosanguineous drainage, and no odor.</p> <p>R89's April 2022 TAR document that R89 did not receive the Calcium Alginate treatment to his right ischium because he was on leave of absence with medications. There was no documentation he received this treatment on 4/5 and 4/7/22. From 4/12/22 through 4/27/22, there is not documentation on this TAR that R89 received this treatment to his right ischial pressure ulcer.</p> <p>R89's Hospital Internal Medicine Report, with admission date of 4/27/22, documented he present on 4/27/22 "with a worsening right buttock decubitus ulcer".</p> <p>R89's Hospital Progress Note, dated 4/28/22,</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>documented "On examination, wound was grossly infected with necrotic tissue at its base. S/P status post irrigation and debridement 4/28."</p> <p>R89's Hospital Discharge Orders, 5/1/22, documented he was receiving Sulfamethoxazole-Trimethoprim, tables 800-160 mg, give 1 tablet, by mouth every 12 hours for wounds.</p> <p>R89's Acute Care Surgery Operative Report, with procedure date of 4/28/22 documents "Findings: 4.5 x 5 x 2.5cm right gluteal wound." It further documents "The wound was initially debrided bluntly with gauze sponges and superficial necrotic tissue removed. Next the wound was circumferentially debrided with a combination of sharp dissection and electrocautery, carefully removing any necrotic and non-viable tissue, to achieve healthy, bleeding edges. The central portion of the wound was then debrided in a similar fashion to achieve healthy wound edges throughout."</p> <p>5/4/22 10:40 AM V2 (Director of Nursing) stated that she would expect the wound nurse to contact the physician and obtain an order when she finds a new wound. She would expect the nurses to follow the treatment that was ordered. V2 stated she would expect the nurse to document any treatment orders, and physician orders on the TAR.</p> <p>The facility policy and procedure Skin Care Prevention, review date of 1/2022, documents "General: All residents will receive appropriate care to decrease the risk of skin breakdown. Responsible party: All nursing staff. Guideline: 1. The Nursing Department will review all new admissions/readmissions to put a plan in place</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>for prevention based on the resident's activity level, comorbidities, mental status, risk assessment and other pertinent information. 2. Dependent residents will be assessed during care for any changes in skin condition including redness (non-blanching erythema), and this will be reported to the nurse. The nurse is responsible for alerting the Health Care Provider. 3. All residents will be evaluated for changes in their skin condition." It further documents "5. All residents unable to reposition themselves will be repositioned as needed, based on a person-centered approach (minimum of every 2 hours)." It also documents "Educate the resident and resident representative regarding pressure ulcer prevention and treatment as appropriate."</p> <p>"A"</p> <p>Statement of Licensure Violations II of II: 300.610 a) 300.1210 b) 300.1210 d)1) 300.1610 a)1) 300.1630 d)</p> <p>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</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>by this committee, documented by written, signed and dated minutes of the meeting.</p> <p>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.</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: 1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p> <p>Section 300.1610 Medication Policies and Procedures a) Development of Medication Policies 1) Every facility shall adopt written policies and procedures for properly and promptly obtaining, dispensing, administering, returning, and disposing of drugs and medications. These policies and procedures shall be consistent with the Act and this Part and shall be followed by the facility. These policies and procedures shall be in compliance with all applicable federal, State and local laws.</p> <p>Section 300.1630 Administration of Medication d) If, for any reason, a licensed prescriber's medication order cannot be followed, the licensed prescriber shall be notified as soon as is</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>reasonable, depending upon the situation, and a notation made in the resident's record.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on record review and interviews the facility failed to provide pain medication as ordered for 3 of 3 residents (R48, R53, R116) reviewed for pain management in the sample of 61. This failure resulted in R48 and R53 experiencing pain related to medication not available at the facility.</p> <p>Findings include:</p> <p>1. R48's Care Plan, documents "PAIN: Requires pain monitoring and management r/t (related to) his healed surgical areas and h/o (history of) chest pain, PVD (Peripheral Vascular Disease). He is able to express his pain and discomfort to staff verbally and has medication available as needed. It also documents "Administer pain meds and treatments as ordered, monitor and record."</p> <p>R48's Physician Order Sheet documents Oxycodone HCL Tablet 5 MG (milligrams) Give 1 tablet by mouth two times a day for pain -Order Date 09/07/2021 at 12:04 PM.</p> <p>R48's Medication Administration Record (MAR) documents Oxycodone HCl Tablet 5 MG Give 1 tablet by mouth two times a day for pain -Order Date 09/07/2021 at 12:04 PM for the months of January, February, March and April 2022. The MARs also document "Chart Codes 9=Other see nurses notes."</p> <p>The MARs do not document Oxycodone was given and instead document "9" for 1/14/22, 1/15/22, 2/1/22 9:00 AM, 2/16/22 5 PM, 4/17/2022 9:00 AM & 5:00 PM, and 4/18/22 9 am dose. The 4/10/22 9:00 AM dose was left blank</p>	S9999		
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S9999	<p>Continued From page 10</p> <p>with no documentation. 8 doses of the Oxycodone pain medication were not administered.</p> <p>R48's Progress notes have no documentation for 1/14/22, 1/15/22, 2/1/22, 2/16/22, 4/10/22, 4/17/22, and 4/18/22 to 4/25/22 of the reason R48 did not receive Oxycodone on these dates.</p> <p>R48's Controlled Drug Receipt Record/disposition form for Oxycodone HCL 5 mg, dated as received in the facility on 12/27/2021, documents the last dose supplied was given on 1/13/22 at 5pm.</p> <p>R48's next Controlled Drug Receipt Record/disposition form for Oxycodone HCL 5 mg documents the date received in the facility as 1/16/2022, which means R48 did not have a supply of the medication in the facility from 1/13/22 at 5 PM until this was received on 1/16/22. It documents the first dose was given on 1/17/2022 at 9 AM and the last dose supplied was given at 1/31/2022 at 5 PM.</p> <p>R48's next Controlled Drug Receipt Record/disposition form for Oxycodone HCL 5 mg, dated 1/31/22, documents that the first dose was administered on 2/1/22 at 5PM and last dose was administered on 2/16/22 at 9 AM.</p> <p>R48's Controlled Drug Receipt Record/disposition form, dated 3/31/22, documents that the last dose was administered on 4/16/22 at 9 AM.</p> <p>R48's Controlled Drug Receipt Record/disposition form for Oxycodone HCL 5 mg documents the date received in the facility as 4/18/22, which means R48 did not have a supply of the medication in the facility from 4/16/22 at 9 AM until this was received on 4/18/22. It documents</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>that the first dose of was administered on 4/19/22.</p> <p>On 4/26/22 at 10:30 AM, R48 stated that the facility runs out of his pain medication, and it takes a couple of days for the medication to come in. R48 stated that he does take other medication that helps with his pain. R48 stated that during the time of not receiving his pain medication his pain is increased. R48 stated that he had a lower leg amputation and at times the pain is unbearable. R48 stated that he depends on the medication to assist with his daily functions.</p> <p>On 4/28/22 at 10:21 AM, V9 (Licensed Practical Nurse/LPN), stated that R48 is alert and oriented. V9 stated that there have been problems with getting R48 pain pills at times. V9 stated that R48 has ran out of pain medication and she ordered it and it comes in by the next day.</p> <p>On 4/28/22 at 11:45 AM, V2 (Director of Nursing/DON), stated that she would expect the nurses to order the medication prior to the resident being out. V2 stated that if the medication were not here, she would expect the nurse to notify the physician and follow the physician's direction. V2 stated that if the medication is available in the convenience box, she would expect the nurse to access it and administer from there.</p> <p>On 5/4/22 at 12:12 PM, V9 stated that if a resident received routine medication and the medication ran out, he would experience increased pain.</p> <p>2. R53's POS documents 3/4/22 Oxycodone HCl Capsule 5 MG *Controlled Drug* Give 1 capsule by mouth every 4 hours as needed (PRN) for</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007983	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/04/2022
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NAME OF PROVIDER OR SUPPLIER BRIA OF CAHOKIA	STREET ADDRESS, CITY, STATE, ZIP CODE 3354 JEROME LANE CAHOKIA, IL 62206
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S9999	<p>Continued From page 12</p> <p>moderate to severe pain.</p> <p>R53's Progress Notes, dated 3/5/22 at 12:12 PM, documents "Nurses Notes Note Text: Returned from dialysis. Resident had c/o (complaint of) not having a cane and stated that he left his somewhere and needed a cane. Informed resident that we don't have canes, but I would see if PT (Physical Therapy) office had any. He threatened to call state stating we have to provide for him. He also c/o that he needed a tray and I let him know trays are coming out soon. Unable to give narcotic pain med at this time and PRN (as needed) Tylenol given."</p> <p>R53's Controlled Drug Receipt Record/Disposition form, dated 3/7/22 Documents Oxycodone Cap 5 mg first dose administered 3/8/22.</p> <p>On 4/27/22 at 11:00 AM, R53 stated that he has a broken finger and need pain medication for it. R53 stated that he has had problem with getting his pain medication and that the facility runs out of his medication. R53 stated that it took a long time to get the medication when it was first ordered, and he was in a lot of pain.</p> <p>On 4/28/22 at 10:21AM V9 stated that R53 did have problems with getting his medication and was unsure what was the reason. V9 stated that R53 did not have a script (prescription) when he first came, and the physician had to be notified to get the script. V9 stated that once the script was received the pharmacy was notified and the medication was received.</p> <p>On 4/28/22 at 3:11 PM, V1 (Administrator) stated that R53 left the facility AMA (against medical advice), and his medication was destroyed. V1</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>stated that R53 came back to the facility and was readmitted. V1 stated that when readmitted R53 had orders but did not have scripts for his narcotics.</p> <p>3. R116's Admission Record, not dated, list Chronic Pancreatitis and low back pain as diagnosis for R116.</p> <p>R116's Care Plan, dated initiated 4/22/22, documents "PAIN: (R116) Requires pain monitoring and management r/t his history of Bladder Cancer and Chronic Pancreatitis. It also documents "Administer pain meds and treatments as ordered, monitor and record."</p> <p>R116's MDS documents that R116 is cognitively intact.</p> <p>R116's POS, dated April 22, documents "Oxycodone HCL ER Tablet ER 12-hour Abuse Deterrent 10 mg give 1 tablet by mouth every 12 hours for moderate to severe pain".</p> <p>On 4/27/22 at 11:15 AM, R116 stated that the facility runs out of his medication. R116 stated that he had bladder cancer and has had hernias due to repair and has frequent pain. R116 stated that the pain is bad. R116 stated that sometimes it doesn't do any good to tell them you are in pain when they don't have the medication to give to you or won't give it to you.</p> <p>The facility's Pain Management Policy, review date 12/2021, documents "To facilitate and provide guidance on pain observations and management. To facilitate resident independence, promote resident comfort and preserve resident dignity. This will be accomplished through an effective pain</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>management program, providing our residents the means to necessary comfort, exercise greater independence and enhance dignity and life involvement." It also documents "Guideline: Pain is defined as whatever the experiencing person says it is and exists whenever he or she says it does." It continues " Pain Management is defined as a process of alleviating the resident's pain to a level that is acceptable to the resident and is based on his or her clinical condition and established treatment goals."</p> <p>"B"</p>	S9999		