

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003198	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/03/2022
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NAME OF PROVIDER OR SUPPLIER FONDULAC REHABILITATION & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 901 ILLINI DRIVE EAST PEORIA, IL 61611
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S 000	Initial Comments #1 Facility Reported Incident of 10/27/22/IL152873 #2 Complaint 2228505/IL152588	S 000		
S9999	Final Observations #1 Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210c)3 300.1210d)6) 300.1220b)1)2)3) 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 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary	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>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>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>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>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</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>nursing services of the facility, including:</p> <ol style="list-style-type: none"> 1) Assigning and directing the activities of nursing service personnel. 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. 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>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 observation, interview and record</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>review, the facility failed to assess, monitor, and supervise a cognitively impaired, oxygen dependent resident (R5) during a designated smoking time for three residents reviewed for smoking in a sample of five. This failure resulted in R5 suffering burns to the face and requiring hospitalization that necessitated R5 to become intubated (placed on a ventilator) and admitted to the burn unit. These failures have the potential to affect all eleven smoking residents residing in the Facility.</p> <p>Findings include:</p> <p>Facility Resident Smoking Policy, undated, documents: the patio area to the side of the dining room has been designated as the only resident smoking area for the facility; each resident whom chooses to smoke will have a smoking assessment completed prior; and all residents choosing to smoke will have a responsible staff member outside on the patio at the designated smoke times (9:00 am to 9:15 am, 10:30 am to 10:45 am, 1:30 pm to 1:45 pm, 4:00 pm to 4:15 pm and 7:00 pm to 7:15 pm).</p> <p>Facility List of Smoker's, undated, documents R4, R5, R6, R7, R8, R9, R10, R11, R12, R13 and R14 as smokers. The list also documents R5 and R6 as the only two Resident's on oxygen therapy.</p> <p>Facility Smoking Policy, undated, documents that residents must always be accompanied by a staff member to smoke and may not keep his/her own smoking materials.</p> <p>Facility Local Health Department Five Day Final Report, dated 10/31/22, documents that R5's Brief Interview for Mental Status/BIMS score</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>shows that (R5) has moderate cognitive deficit (score of 9/15). (R5) was on the Facility smoking patio and a staff member witnessed R5 with an oxygen tank turned on "flames coming from the side of his (R5's) face" and that the "employee hollered for help and went outside" to ensure the safety of the resident and other resident that was smoking. The Report concludes that R5 was admitted to a local Hospital for burns to the face.</p> <p>R5's Physician Order Sheet, dated 10/1/22 through 10/31/22, documents diagnoses including Traumatic Brain Injury, Cognitive Deficit, Cataracts, Neurocognitive Disorder with Behaviors, Emphysema, Asthma and Epilepsy.</p> <p>R5's Facility Smoking Assessment, undated, documents that the "Resident must be evaluated with the following physical abilities to be permitted to smoke per Facility Policies and Procedures" and that a Physician's Order is in place to permit the Resident to smoke. R5's Smoking Assessment dated 10/25/21 documents a handwritten note, "no changes" on 12/31/21 and 4/6/22. The Smoking Assessment documents that R5 was able to flick the lighter on and off, demonstrate safety measures for handling cigarette, exhibit clear understanding of the smoking policy and require moderate assistance with smoking. The Facility could not produce a Smoking Disclosure Form or any additional Smoking Assessments for R5.</p> <p>R5's Hospital History and Physical/H&P, dated 10/27/22, documents: that R5 presented to the Hospital, and admitted to the Burn Unit, after suffering burns to the face while smoking a cigarette on oxygen, there was soot noted to the patient's nares (nose) and visualized in the nasopharynx/oropharynx, hair burnt off on right</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>eyebrow and singed left eyebrow, burns to lips and eye; R5 was intubated and started on a medication for post intubation hypotension; facial burns required Intravenous medication (Rocephin (antibiotic), Levophed (elevates blood pressure) and Propofol (sedation) and topical (apply to skin) medication treatment (Bacitracin, mineral oil-hydrophilic and Balsam Peru-Castor (topical that creates a protective layer) and a wound consultation; R5 was diagnosed with Acute Hypoxic and Hypercapnia (rapid breathing) Respiratory Failure and was Intubated and on minimal Ventilator settings. The H&P documents that R5 had a high probability of imminent or life-threatening deterioration, high probability of imminent threat to life, acute impairment of one or more vital organ systems and/or required high complexity medical decision making due to Respiratory Failure and Shock. The H&P also documents that R5 had superficial partial and deep partial thickness burns to significant areas of the face and neck.</p> <p>On 11/2/22, at 10:32 am, R7 was on the smoking patio and stated, "There is never anyone out here with us."</p> <p>On 11/1/22, at 10:24 am, R4 stated, "I was on the smoking patio with (R5) when (R5's) oxygen tubing caught his face on fire. (R5) was not able to use his lighter, he was not able to use the lighter, you know, so I helped him light his cigarette. All of the sudden, I saw (R5's) face shoot up in flames, so I immediately went over to him and pulled his oxygen hose off and unwrapped it and threw it on the ground, because it was still burning, and it burned for a little while, while it was still on the ground. (V15/Activity Director) then came running out. (R5) had his face covered in soot and his beard was shinged</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>off. See that large black burn spot right there on the ground, right outside of the exit door, that is where I threw (R5's) oxygen tubing. There was no staff out there, just me and him (R5). We never usually have any staff out here with us, we even know the code to get out of the door."</p> <p>On 11/1/22, at 10:28 am, an approximate one foot by one foot black circular area was within five feet of the Facility's smoking patio exit door. R7, entered the exit code and the smokers proceeded out the exit door to the patio. (V17/Certified Nursing Assistant) was present in the smoking area, handing out smoking supplies.</p> <p>On 11/1/22, at 11:09 am, (V15/Activity Director) stated, "Around 4:00 pm, I was walking through the small dining area, with my arms full of board games, and I saw (R5) through the window to the smoking patio, and I started screaming, because (R5) had flames coming from his face. I dropped the games and ran outside, and (R4) was pulling his oxygen tubing off of his face. R1's Nurse (V16) came running out and told me to shut off (R5's) oxygen tank, and (V16) started to pat the flames out on (R5's) face and neck. No staff was present and there was only one other person out on the smoking patio and that was (R4)."</p> <p>On 10/31/22, at 1:10 pm, V2 (Director of Nursing) stated, "On 10/27/22, at 4:00 pm, during the designated smoking time, R5 stopped at the nursing station with an empty tank of oxygen. (R5) got two cigarettes and (V10/Licensed Practical Nurse) identified that (R5's) oxygen tank was empty, so (V10) put on a new full oxygen tank and (R5) proceeded to the Facility smoking patio. No staff were on the smoking patio when this happened, but (V15/Activity Director) saw flames coming from R5's face, through a window,</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>and screamed for help and ran outside onto the smoking patio. (V15) saw (R4) pulling (R5's) oxygen tubing away from (R5's) face and (R5's) nurse (V16) started emergent care. (R5's) face was covered in soot and (R5's) beard was singed. (R5) was sent out to the Emergency Room, admitted to the Hospital and eventually became intubated. (R5) is still in the Hospital."</p> <p>On 11/2/22, at 11:47 pm, V1 (Administrator) stated, "The Smoking Assessments should be completed every quarter. We should have had a Smoking Disclosure Form for (R5) but we did not get one from him, but we will when he gets back to the Facility." V1 verified that the handwritten entry on to the Smoking Assessment Form should have been re-evaluated due to (R5's) cognition and the Facility should have completed a new form."</p> <p>(A)</p> <p>#2 Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210c)1) 300.1220b)2) 300.1630d) 300.3210t) 300.3220f)</p> <p>These Regulations were not met as evidenced by:</p> <p>Section 300.610 Resident Care Policies</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>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.</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>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p>	S9999		

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S9999	<p>Continued From page 9</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>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 300.1630 Administration of Medication</p> <p>d) If, for any reason, a licensed prescriber's medication order cannot be followed, the licensed prescriber shall be notified as soon as is reasonable, depending upon the situation and a notation made in the resident's record.</p> <p>Section 300.3210 General</p> <p>l) The facility shall ensure that residents are not subjected to physical, verbal, sexual or psychological abuse, neglect, exploitation, or misappropriation of property.</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</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>issued to assure facility compliance with such orders. (Section 2-104(b) of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on record review and interview the facility failed to obtain and administer physician ordered medications for a new admission for one (R1) resident reviewed for medication administration. This failure resulted in R1 being hospitalized for treatment of an altered mental status due to an elevated Ammonia blood level.</p> <p>Findings include:</p> <p>Facility Medication Administration Policy, revised 11/18/2017, documents: the complete act of administration entails verifying the physician's orders, giving the individual dose to the proper resident and promptly recording the time and dose given; medications much be prepared and administered within one hour of the designated time or as ordered; medications must be identified by using the seven rights of administration including right time and right documentation; after a drug is given, record the date, time and name of drug, dose and route on resident's Administration Record/MAR, document any medications not administered for any reason by circling initials and documenting on back of the MAR the reason for omission; if the medication is not available for a resident, call the pharmacy and notify the physician when the drug is to be expected to be available; notify the physician as soon as practical when a scheduled dose of medication has not been administered for any reason; and report errors in medication administration immediately per policy.</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>R1's Nursing Note, dated 10/11/22, at 5:20 pm, documents that R1 arrived and admitted to the Facility.</p> <p>R1's Physician Order Sheet, dated 10/11/22, documents that R1 admitted to the Facility with diagnoses including Cirrhosis of the Liver, Asthma, Diabetes, Chronic Obstructive Pulmonary Disease, Vitamin Deficiency, Celiac Disease and Ascites.</p> <p>R1's Medication Administration Record/MAR, dated 10/11/22 through 10/18/22, does not document administration of medication (Lactulose): for Hepatic Encephalopathy secondary to Cirrhosis (degenerative disease of the liver) on 10/12/22 at 8:00 am and 12:00 pm; Cirrhosis medication (Xifaxan, treats diarrhea) on 10/12/22, 10/14/22 and 10/18/22, at 8:00 am.</p> <p>R1's MAR, dated 10/11/22 through 10/18/22, also does not document administration of Facility stock and other medication: Vitamins (Vitamin C, Multivitamin, Vitamin D, Iron and Folic Acid) on 10/12/22 and 10/14/22, at 8:00 am; diuretic (Lasix) on 10/12/22 and 10/18/22, at 8:00 am; liver medication for fluid build-up (Spironolactone) on 10/12/22 at 8:00 am; Steroid Nasal Spray for (Flovent) and on 10/12/22 and 10/18/22 at 8:00 am; and a Proton Pump Inhibitor for Esophagus Disorders (Pantoprazole) on 10/12/22 at 8:00 am.</p> <p>R1's Nursing Notes, dated 10/11/22 through 10/18/22, does not document that R1's Physician was notified of the missed doses of medication.</p> <p>R1's Nursing Note, dated 10/18/22, at 10:00 pm, documents that R1 was sent to the local hospital for evaluation of Altered Mental Status.</p>	S9999		

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S9999	<p>Continued From page 12</p> <p>R1's Hospital Admission History and Physical Record, dated 10/19/22, documents that R1 admitted to the hospital with the clinical impression diagnoses including a Subdural Hemorrhage, Altered Mental Status, Liver Cirrhosis secondary to Non-Alcoholic and Hepatic Encephalopathy. The Hospital Record also documents "factors that made the patient critically ill were the subdural hematoma" and "Patient's sister is in the room with her and provides history. States that she is been altered since going to rehab facility last week. Last known normal was earlier last week, over a week ago." The Record also documents, on 10/19/22, "Labs remarkable for elevated ammonia. Neurosurgery evaluated the patient and advised based on Computed Tomography (CT) and their exam they believe subdural hemorrhage is not the cause of her presentation. With ammonia being elevated most likely hepatic encephalopathy and sister says this is consistent with previous episodes of hepatic encephalopathy. Discussed with general medicine team who agreed to admit the patient" and noted on CT, regarding the subdural Hemorrhage, while in the Emergency Department "unlikely to be cause of her AMS (Altered Mental Status) as level of consciousness out of proportion size of hemorrhage." The Hospital Records also document Patient was discharged on 10/11/22, with strict instructions take her Lactulose and Rifaximin/Xifaxan. Patient unfortunately had worsening encephalopathy from ammonia retention and was readmitted in the hospital 10/19/2022. Patient subsequently got better with Lactulose anemia, oral Lactulose and was back to her baseline.</p> <p>On 10/28/22, at 8:05 am, V13 (R1's Sister) stated, "I had to talk (V2/Director of Nursing) on</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003198	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/03/2022
NAME OF PROVIDER OR SUPPLIER FONDULAC REHABILITATION & HCC		STREET ADDRESS, CITY, STATE, ZIP CODE 901 ILLINI DRIVE EAST PEORIA, IL 61611		
(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
S9999	<p>Continued From page 13</p> <p>10/12/22, because my Sister (R1) had not gotten any of her (R1) medication since she admitted the night before. (V2) told me that when a new admission comes to the Facility after 4:00 pm, it is too late for the Facility to get the medications in, and that the Facility will not get them in until the next night. My Sister (R1) went without important medication for her Cirrhosis and if she does not get that Lactulose or Xifaxan it can cause her ammonia level to rise and makes her have extremely confused."</p> <p>On 10/28/22, at 12:12 pm, V10 (Licensed Practical Nurse) stated, "I was the nurse that admitted (R1) and she was alert and oriented. I sent her medications off to the pharmacy to be filled. Some of her medications could have been given through the stock supply, but the Lactulose and Xifaxan needed to be delivered. From what I know, the medications did not come in until around noon the next day."</p> <p>On 10/28/22, V2 (DON) stated, "(R1) admitted to the Facility late on the night of October 11, 2022. If our Pharmacy does not have the new orders by 4:00 pm the day prior, the Resident's medication does get delivered until the next night. We have a backup pharmacy that can be called, and also have stock box of medications that we can use, even Lactulose is not a stock medication. The nurses should document all of this, especially if the back up pharmacy was called and they should also document that the Physician was called if the medication is not available. I actually saw (R1's) medications get delivered at lunch time on October 12, 2022, the next day, I think it came from the backup pharmacy. (V12/R1's sister) called me and was upset about (R1) not getting (R1's) Lactulose and Xifaxan medication for (R1's) Cirrhosis. (V12) had concerns about (R1)</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>getting confused and having problems, if any doses were missed. I told her (V12) that I could not give (R1) any medications that were already missed, even though we had just received them, because it was against the law."</p> <p>On 11/1/22, at 10:25 am, V2 (Director of Nursing) stated, "We have a back up stock box and I am not sure why the nurses did not even pull out the stock medications like the Vitamins and give them for her morning dose on 10/12/22, until her medications were delivered. (R1) has been in the hospital since 10/19/22 and has still not been discharged back to us."</p> <p>On 10/31/22, at 1:24 pm, V13 (R1's Physician) stated, "I was not notified that (R1) had not received her prescribed medication. Ammonia buildup is due to her (R1) hospitalization problems and can definitely cause confusion. The only way to get the ammonia out of (R1's) body is by 'pooping' and that is the purpose of the Lactulose and Xifaxan. There really is no alternative and they also kill bacteria. Missed doses of these medications could definitely cause (R1's) Ammonia levels to rise, which caused her altered mental status."</p> <p>(A)</p>	S9999		