

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011688	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/03/2022
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NAME OF PROVIDER OR SUPPLIER MASON CITY AREA NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 520 NORTH PRICE AVENUE MASON CITY, IL 62664
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S 000	Initial Comments	S 000		
S9999	<p>Annual Licensure and Certification</p> <p>Final Observations</p> <p>Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)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>	S9999	<p style="text-align: center;">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>Section 300.1210 General Requirements for Nursing and Personal Care 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: 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>These regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to provide necessary equipment or devices for pressure relief for residents at risk for developing pressure ulcers or who required extensive or total assistance from staff for positioning, placing those residents at increased risk for the development of pressure ulcers or the worsening of existing wounds which affected two of two residents (R37, R49) reviewed for pressure ulcers in a sample of 20. This failure resulted in R37 developing multiple pressure ulcers including a right buttocks stage two pressure ulcer which deteriorated to a stage 4 pressure ulcer; and R49 developing an abrasion to the right iliac crest which deteriorated to a stage 3 pressure ulcer.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Findings include:</p> <p>A Wound and Ulcer Policy and Procedure policy dated 1/10/18 states, "It is the policy of this facility to provide nursing standards for assessment, prevention, treatment, and protocols to manage residents at any level of risk for skin breakdown and for wound management," This policy also states, " Residents with existing pressure ulcers will be deemed as high risk for impaired skin integrity despite the Braden Risk Assessment score," and "Specialty mattress (low air loss, alternating pressure, etc.) with enhanced pressure reducing/relieving properties may be placed on the resident's bed and chair as indicated." In addition, this policy states, "Skin contact surfaces may be padded to protect bony prominences." This same policy documents, "A pressure ulcer is a localized injury to the skin and/or underlying tissue usually over a bony prominence, as a result of pressure, or pressure in combination with shear," and states that a stage 2 pressure ulcer is defined as, "Partial thickness loss of dermis presenting as a shallow open ulcer with a red-pink wound bed (without bruising or slough)." This policy states that a stage 3 pressure ulcer is defined as, "Full thickness tissue loss involving damage of necrosis of subcutaneous tissue that may extend down to, but not through underlying fascia (a thin casing of connective tissue that surrounds and holds every organ, blood vessel, bone, nerve fiber and muscle in place). Subcutaneous fat may be visible, but bone, tendon, or muscle is not exposed. Slough (dead tissue) may be present but does not obscure the depth of tissue loss." This policy documents that a stage 4 pressure ulcer is described as, "Full thickness loss with exposed bone, tendon, or muscle. Slough or eschar may be present on some parts of the</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>wound bed." In addition, this policy describes an unstageable pressure ulcer as, "Full thickness tissue loss in which the base of the ulcer is covered by slough (yellow, tan, gray, green, or brown) and/ or eschar (dead or devitalized tissue that is tan, brown, or black) in the wound bed. Until enough slough and/or eschar is removed to expose the base of the wound, the true depth, cannot be determined." This policy describes a Deep Tissue Injury as, "Purple or maroon localized area of discolored intact skin or blood-filled blister due to damage of underlying soft tissue from pressure and/or shear." This policy documents that equipment to be included in pressure ulcer prevention and treatment should include, "Positioning aids; special mattress and/or chair cushion (low air loss, alternating pressure, etc.) with pressure reducing/relieving properties."</p> <p>A Facility mattress manufacturers information sheet, marked by the facility to indicate the model used by R37 and R49, states this mattress is recommended, "For the prevention and treatment of pressure ulcers up to stage II (2)."</p> <p>1. R37's Minimum Data Set (MDS) assessment dated 9/16/21 documents R37 required extensive assistance of one person for bed mobility, transfers, dressing, toilet use, and personal hygiene. R37's 3/17/22 MDS documents during that assessment R37 required extensive assistance of two people for bed mobility, and extensive assistance of one person for transfers, dressing, toilet use, and personal hygiene. R37's MDS dated 6/16/22 documents during that assessment R37 required extensive assistance of two people for bed mobility, transfers and toilet use. R37's MDS dated 9/16/22 documents R37 requires extensive assistance of two people for bed mobility, transfers, toilet use and is totally</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>dependent on staff for personal hygiene.</p> <p>R37's Braden Scale for Predicting Pressure Ulcer Risk dated 12/9/21 documents R37 was at risk for developing pressure ulcers. At the bottom of this same assessment is a list with boxes to be checked as clinical suggestions to prevent R37 from developing pressure ulcers, however, none of the boxes are checked. R37's medical record indicates R37 had 13 more Braden Scales for Predicting Pressure Ulcer Risk between 1/9/22 and 10/9/22, all document R37 is at risk or high risk of developing pressure ulcers, none of which have the clinical suggestion boxes marked.</p> <p>R37's Ulcer/ Wound documentation dated 12/27/21 as an initial assessment document that R37 had developed a facility acquired stage 2 pressure ulcer to R37's right buttock measuring 5.5 cm (centimeters) long x 2 cm wide. R37's Ulcer/ Wound documentation dated 1/18/22 documents that on that date R37 still had a stage 2 pressure ulcer to the right buttock and, additionally had developed a stage 2 pressure ulcer to R37's coccyx measuring 0.8 cm long x 0.4 cm wide x 0.1 cm deep in which the wound bed contained yellow or white slough tissue that was adhering to the ulcer bed in strings or in thick clumps or was mucinous. R37's Ulcer/ Wound documentation dated 2/8/22 documents R37's right buttock wound had deteriorated to an unstageable pressure ulcer measuring 2.2 cm long x 2.5 cm wide x 0.1 cm deep in which the wound bed contained black necrotic tissue. R37's Ulcer/ Wound documentation dated 2/22/22 documents R37's right buttock wound was still an unstageable wound but had deteriorated in size and was now measuring 3.7cm long x 3.2 cm wide x 0.3cm deep. This note also documents R37's wound was draining a serosanguineous</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>(bloody) drainage during this assessment. R37's Ulcer/ Wound documentation dated 3/1/22 documents R37's right buttock wound was still unstageable and measured 3.7 cm long x 3 cm wide x 0.4 cm deep and was draining copious amounts of serosanguineous drainage. R37's Ulcer/ Wound documentation dated 3/22/22 documents R37's wound had deteriorated to a stage 3 pressure ulcer measuring 5 cm long x 3.5 cm wide x 2 cm deep. R37's Ulcer/ Wound documentation dated 4/18/22 documents R37's pressure ulcer to the right buttock had deteriorated to a stage 4 pressure ulcer measuring 6.5 cm long x 3.8 cm wide x 2 cm deep. R37's Ulcer/ Wound documentation dated 10/5/22 documents R37 still had a stage 4 pressure ulcer to the right buttocks but had also developed a new facility acquired Deep Tissue Injury to R37's left heel which measured 2.0 cm long x 2.8 cm wide. R37's Ulcer/ Wound documentation dated 10/25/22 documents that R37 had also developed a Deep Tissue Injury to R37's left elbow as of 10/5/22, although there is no ulcer/wound assessment for this wound on 10/5/22.</p> <p>R37's current care plan documents that since 12/10/20 R37 has had a plan of care for R37's "risk for impaired skin and pressure injury (related to) age, sedentary behavior, decreased bed mobility, cognitive impairment, frequent incontinence of (bowel and bladder), and edema in (bilateral lower extremities.)" This same care plan does not document any pressure relieving measures were implemented once R37's right buttocks stage 2 pressure ulcer developed on 12/27/22, or when R37 continued to have a stage 2 pressure ulcer during R37's Ulcer/Wound documentation on 1/18/22 when R37 was also assessed to have a new stage 2 pressure ulcer</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>with slough on R37's coccyx; or when R37's right buttock wound deteriorated to an unstageable on 2/8/22, or when R37 had worsening depth to his right buttocks wound on 3/1/22. This care plan documented a pressure relieving cushion was provided for R37's wheelchair on 3/9/22 after R37's right buttock wound had deteriorated to an unstageable pressure ulcer, but no changes were made to R37's bed mattress. R37's care plan does not indicate R37's mattress was changed to a specialty mattress as per the facility's policy or any additional pressure relieving measures were implemented when R37's right buttocks wound deteriorated to a stage 3 pressure ulcer on 3/22/22 or when R37's wound deteriorated to a stage 4 pressure ulcer on 4/18/22. R37's care plan documents that R37 was provided with pressure relieving boots after R37 developed an unstageable pressure ulcer to the left heel on 10/5/22. R37's care plan does not document that R37 is on a turning and repositioning program.</p> <p>On 11/1/22 at 11:15a.m. R37 was lying on a regular facility mattress turned slightly to the right with a blanket under R37's left hip. V6 (Wound Nurse) and V7 (Restorative Nurse) entered R37's room and were preparing to change R37's right buttocks wound dressing. V6 and V7 removed the blanket from under R37 then using total assistance, turned R37 to his right side. V6 removed R37's dressing then measured R37's wound. R37's right buttock wound was a large round open area measuring 5 cm long x 4 cm wide x 1.5 cm deep with tunneling at the 9:00 o'clock position measuring 2 cm deep. R37's wound bed was a pale pink with some white/yellow areas visible deep within the wound.</p> <p>On 11/2/22 at 9:38a.m. V6 stated she is also the care plan/MDS coordinator but assesses wounds</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>every Tuesday. V6 stated that R37 had been noncompliant with lying down to take pressure off R37's buttocks prior to developing his right buttock wound 12/27/21. V6 stated that R37 prefers to sit up in his wheelchair during the day but that R37 will sleep in his bed at night. V6 stated that despite R37's preference to sit up in his wheelchair all day, the facility did not provide R37 with a pressure relieving cushion for his wheelchair until 3/9/22 after R37 had developed an unstageable pressure ulcer to his right buttock. V6 stated that R37 has a regular facility mattress on his bed. V6 stated the facility thought if R37 had a specialized pressure relieving mattress it would interfere with how R37 transfers from the bed using a standing mechanical lift. V6 verified that no new pressure relieving measures were implemented after R37 developed a stage 2 pressure ulcer to the right buttocks on 12/27/22, after R37 developed a stage 2 pressure ulcer to the coccyx on 1/18/22, after R37's right buttocks wound deteriorated to an unstageable wound on 2/18/22, or when it deteriorated in depth on 2/22/22 and 3/1/22. V6 stated the facility implemented R37's pressure relieving cushion for his wheelchair on 3/9/22 after R37's right buttock wound was already an unstageable pressure ulcer. V6 stated that even after R37's right buttock pressure ulcer deteriorated to a stage 3 on 3/22/22, and then deteriorated again to a stage 4 on 4/18/22, the facility did not provide R37 with a specialized air mattress as indicated in the facility's pressure ulcer policy. V6 stated the facility did not implement a defined every two hour turn and reposition schedule for R37 until 7/22/22 after R37's pressure ulcer had deteriorated to a stage 4. V6 verified that R37 did not have any pressure relieving boots to protect his feet until R37 developed an unstageable pressure ulcer to his left heel on 10/5/22. V6</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>stated that when R37's stage 4 pressure ulcer to the right buttock did not appear to be healing, R37's family transitioned R37 to hospice services on 6/14/22.</p> <p>2. R49's Ulcer/Wound documentation dated 8/10/2022, documents "Right Iliac crest (rear) Length 0.5 x 0.5 x 0 depth. Stage N/A (non-applicable). Granulation tissue pink, no drainage, round/oval crater like with regular firm edges, no tunneling, no necrosis. Date ulcer/wound was initially identified 8/10/2022."</p> <p>R49's Ulcer/Wound documentation dated 8/16/2022, documents "Right Iliac crest (rear) Length 1.8 x 1.8 x 0 depth. Stage N/A. Peri wound intact. No warmth, swelling or redness noted. Granulation tissue pink. No drainage, round/oval crater like with regular firm edges, no tunneling, no necrosis."</p> <p>R49's Ulcer/Wound documentation dated 8/23/2022, documents "Right Iliac crest (rear) Length 2.3 x 1.8 x 0 depth. Stage N/A. Peri wound intact. No warmth, no swelling, or redness noted. Granulation pink. No drainage, round/oval crater like with regular firm edges, no tunneling. Necrosis tissue present 90% (percent)."</p> <p>R49's Ulcer/Wound documentation, dated 8/30/2022, documents "Right Iliac crest (rear) Length 3.4 x 2.9 x 0 depth. Stage: is unstageable. Wound Bed Tissue Type, Necrotic tissue (Eschar) - Black, brown, or tan tissue that adheres firmly to the wound bed or ulcer edges, may be softer or harder than surrounding skin. Peri wound skin, 90% necrotic tissue with 10% yellow/slough tissue. Peri wound intact. No warmth or swelling. Redness noted to peri wound."</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>R49's Ulcer/Wound documentation, dated 9/6/2022, documents "Right Iliac crest (rear) Length 4.7 x 4.2 x 0 depth. Stage: is unstageable. Wound Bed Tissue Type : Necrotic tissue (Eschar). Peri wound is 50% necrotic tissue with 50% yellow/slough tissue. redness around peri wound."</p> <p>R49's Nurses Notes dated 9/9/2022, documents "(R49) is being transferred and admitted to the local hospital for wound infection."</p> <p>R49's Nurses Notes dated 9/20/2022, documents R49 returned from the hospital on that dated and was assessed to have, "Right posterior thigh, pressure ulcer Length (CM) Centimeters 8.1 x 5.6 x 0. Wound bed necrotic, stage 3, wound exudate: serosanguinous-thin, watery, pale/pink drainage. Moderate drainage 26-75%. Obscured full thickness skin and tissue loss."</p> <p>R49's Ulcer/Wound documentation dated 9/27/2022, documents "Right Iliac crest (rear) Type: Pressure. Length 8 x 5 x 0.5 depth Stage 3. Slough- yellow white tissue that adheres to the ulcer bed. Noted to the center off the wound. Moderate drainage with firm edge."</p> <p>R49's Ulcer/Wound documentation dated 10/4/2022 documents, "Right Iliac crest (rear) Type: Pressure. Length 7.5 x 5.8 x depth 0.5, Stage 3. Slough- yellow- white tissue that adheres to the ulcer bed. Noted to the center of the center of wound bed. moderate drainage."</p> <p>R49's Ulcer/Wound documentation dated 10/11/2022, documents, "Right Iliac crest (rear) Type; Pressure, Length 7.5 x 5.3 x 0.5 depth, Stage 3. Yellow slough and necrotic tissue noted</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>in the center of wound. Edges are sloped."</p> <p>R49's Nurses Notes dated 10/18/2022, documents "(R49) Stage 3 pressure ulcer to right posterior iliac crest, 7.5 CM (Centimeters) x 4.8 CM x 0.5 CM. Yellow slough and 50% necrotic tissue noted to center of wound. Pink granulation tissue noted to outer wound bed. Edges noted to be sloped. No warmth, swelling or redness noted to peri wound. Moderate serosanguineous drainage noted."</p> <p>R49's Nurse notes dated 10/25/2022, documents "(R49) Stage 3 pressure ulcer to right iliac crest, 6CM x 5.5CM x 0.5 CM depth. Yellow slough noted to the center of the wound. Cleansed area and applied an antiseptic solution with gauze and covered wound with Silicon foam dressing."</p> <p>R49's Ulcer/Wound documentation dated 11/1/2022, documents "Right Iliac crest (rear), Type: Pressure. Slough 7.2 x 4.6 x 0.5 Stage 3. Yellow slough noted in the middle of the wound."</p> <p>R49's Care plan, dated 10/31/2022, documents "Unstageable Pressure Ulcer to Posterior Right iliac crest, Pressure relief mattress (also concave properties) to maintain skin integrity."</p> <p>The facilities mattress manufacturer guideline sheet documents that, "It is recommended for prevention and treatment of pressure ulcers up to stage 2."</p> <p>R49's Braden Scale for Predicting Pressure Ulcer Risk, dated 9/27/2022, documents, "Sensory Perception: Completely Limited. Moisture: Occasionally moist, Activity: Chair fast, Mobility: Slightly limited, Nutrition: Probably inadequate. Result: Moderate risk for skin breakdown."</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>On 11/1/2022 at 2:55PM, R49's wound care treatment was observed to right iliac crest. Wound measured 7.2 x 4.7 x 0.5 with yellow slough in the center of wound. Edges were sloped. Moderate drainage noted on old dressing. Wound bed was odorous. R49 did not have a specialized mattress on the bed, and had two mattresses on floor.</p> <p>On 11/1/2022 at 3:00PM, V6/Wound Nurse stated "The mattress (R49) has on the bed right now is the mattress that is used by all residents in the facility. This one has concave edges to help (R49) from rolling out of bed. I suppose (R49) should have a special pressure relieving mattress for (R49) wound. (R49) was admitted to hospice services on 9/20/2022, and they should provide (R49) with one."</p> <p>On 11/2/2022 at 9:00 AM, V2/DON (Director of Nurses) stated "On 11/1/2022, I requested a special relieving mattress for (R49) to help with (R49's) pressure ulcer. Hospice should provide this mattress."</p> <p>On 11/2/2022 at 10:00AM, V6/Wound Nurse stated "We did not order a special pressure relieving mattress until now. (R49) has that mattress that prevents (R49) from falling out of bed. We felt (R49) needed that one more."</p> <p>On 11/2/2022 at 9:30AM, V9/LPN (Licensed Practical Nurse) stated "I requested a special air loss mattress for (R49) today. Hopefully it will show up, today."</p> <p>On 11/2/2022 at 1:30PM, V8/Physician stated "(R49's) mental capacity isn't good. I would of like to see this type of (air) mattress on (R49's) bed. I</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011688	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/03/2022
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NAME OF PROVIDER OR SUPPLIER MASON CITY AREA NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 520 NORTH PRICE AVENUE MASON CITY, IL 62664
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(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	Continued From page 12 don't know why they didn't provide (R49) one, but can you take an order over the phone for a special mattress for (R49's) bed?" (B)	S9999		