

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003768	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/13/2022
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NAME OF PROVIDER OR SUPPLIER BRIA OF MASCOUTAH	STREET ADDRESS, CITY, STATE, ZIP CODE 901 NORTH TENTH STREET MASCOUTAH, IL 62258
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S 000	Initial Comments Complaint Investigation: 2249658/IL154011	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1010h) 300.1210b) 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. 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	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 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.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on observation, interview and record review, the Facility failed to provide timely care and treatment to address a change in condition for 1 of 5 residents (R2) reviewed for quality of care in the sample of 13. This resulted R2 having 16-hour delay in treating his pneumonia.</p> <p>Findings include:</p> <p>R2's Admission Record, print date of 12/8/22, documents R2 was admitted to this facility on 4/18/22.</p> <p>R2's Minimum Data Set (MDS), dated 10/28/22, documents that R2 is cognitively intact (BIMS of 13) and requires extensive assistance from two staff members for all Activities of Daily Living.</p> <p>R2's Nurse's Note, dated 12/4/22 at 6:45 AM, documents "At approximately 4:00 AM, resident asked CNA (Certified Nursing Assistant) to get him up and take him to the dining room to watch</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>tv (television). When he was up, he told CNA to go and tell the nurse to call an ambulance because he wanted to go to the ER. This nurse asked resident what was wrong, and he said that when (V7, Registered Nurse) and (V6, Physician) had seen him yesterday that (V6) had touched him and put an evil spell on him and (V7) had given him a shot of something on her way out the door. Resident said that those things had caused him to lose his ability to move. This nurse took his vital signs and assessed him physically. temperature = 99.1 166/100 (blood pressure), 76 (pulse), 96% on room air, Respirations = 18, neuro checks at baseline, bowel sounds four quadrants, lung sounds severely diminished. Temperature and blood pressure were high, but at the time they were taken, resident was yelling at nurse and calling her a f***** b****. This nurse attempted to convince resident that it would be best to run some tests at facility instead of going to the emergency room, because the ER is meant for emergency situations."</p> <p>R2's Nurse's Note, dated 12/4/22 at 10:12 AM, documents "Resident has been agitated this morning. He stated that (V6) came to visit him last night and "put an evil spell on me." Resident stated he cannot walk, but he is not ambulatory. Resident did take morning medication. He also stated, "I know someone put something in my food," VS (Vital Signs) 100.5 (temperature)-68 (pulse)-18 (respirations)-128/78 (blood pressure). O2 sat, 94% on room air. Lung sounds are diminished with scattered rales. Occasional non-productive cough. I called (V6) and informed him about resident's condition. New orders were received for chest x-ray and laboratory tests. I will continue to monitor resident."</p> <p>R2's Chest Xray Results, with reported date as</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>12/4/22 and time 6:10 PM, documents "Findings: There appear to be patchy interstitial infiltrates in the right lower lung field extending from the right infrahilar region. The lung fields are otherwise essentially clear. Impression: Chest: Heart is within normal limits with patchy interstitial infiltrates in the right lower lung field extending from the right infrahilar region."</p> <p>R2's Nurse's Note, dated 12/4/22 at 7:29 PM, documents "Received STAT (Emergent) CXR (Chest X-Ray) results and reported to (V6) with new orders received for Ceftin BID (twice a day) for 7 days related to PNA (Pneumonia) and Probiotic BID (twice daily) for 10 days. Resident made aware and agrees with plan of care."</p> <p>R2's Physician Order, dated 12/4/22, documents "Cefuroxime Axetil (antibiotic) Tablet 500 MG. Give one tablet by mouth two times a day for pneumonia for 7 Days."</p> <p>R2's December 2022 Medication Administration Record, documents R2 received his first dose of Cefuroxime Axetil at 10:00 PM. This was 16 hours after R2 had requested to be sent to Emergency Room and nurse had assessed him with "lung sounds severely diminished."</p> <p>R2's Social Service Note, dated 12/6/22 a 11:55 AM, documents "11:48 AM, Spoke with nurse (V2, Director of Nursing/DON) who informed this writer that (R2) is running a fever. She gave Tylenol approximately 60 minutes ago. 11:50 AM, SSD (Social Service Director) spoke with resident to see how he was feeling and ask if he wanted to go to the hospital. He stated he does want to go. 11:56 AM, Face sheet, med list and POLST (Physicians Order for Life Sustaining Treatment) forms printed for ER and EMS. 12:00 PM, (Local)</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>EMS called for transport."</p> <p>R2's Physician Order, dated 12/6/22, documents "Send to ER for evaluation."</p> <p>R2's Nurse's Note, dated 12/6/22 at 6:32 PM, documents "Resident returned to facility via ambulance with two EMT'S (Emergency Medical Technicians) present. Resident assisted to bed per EMT'S and staff no c/o (complaint of) pain, voiced no s/s (signs/symptoms) of distress, noted N.O. (New Order) received Azithromycin 250 MG tablet one tablet PO (oral) daily. Take first two tablets together, then one tablet every day until finished. Order faxed to pharmacy."</p> <p>R2's Physician Order, dated 12/6/22, documents "Azithromycin Tablet 250 MG. Give 500 MG by mouth one time a day for infection for one day, then give 250 MG by mouth one time a day for infection for four Days."</p> <p>R2's "Hospital Visit Summary", dated 12/6/22, documents "Diagnosis: Pneumonia due to infectious organism, unspecified laterality, unspecified part of lung."</p> <p>On 12/7/22 at 12:50 PM, R2 stated "I told the nurse (V3, Registered Nurse/RN) that I wanted to go to the hospital because I didn't feel good and she said no because I didn't have enough symptoms to go to the ER, and that the ambulance was going to cost me money. She took my temperature and blood pressure and still did not send me. My temperature went up to 101. A couple days later, I told another nurse that my whole body was hurting and that I asked (V3) to send me to the hospital but she didn't, and that nurse told me that I had a right to go to the hospital whenever I wanted. When I finally went</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>to the hospital, the doctor said I had Pneumonia. I am on antibiotics now and feel a whole lot better." R2 appeared very upset over this incident of not getting sent to the ER. R2 stated multiple times that he has a right to go to the hospital when he wants.</p> <p>On 12/8/22 at 9:40 AM, R2 stated "I did see (V6, Medical Doctor) on Saturday (12/3/22). I told him that my muscle spasms were getting worse, and I was having some arms and shoulder pain and was achy all over. He told me I probably needed some therapy. As soon as the doctor left, I started feeling bad. Then that night or early the next morning (12/4/22) is when I wanted to go to the ER and was told that I couldn't go. Then later that morning, another nurse came in and I told her I wasn't feeling good, so she called the doctor, and I had an x-ray done that day. They then started me on antibiotics that evening. Then on Tuesday (12/6/22), I was feeling really bad and had a high fever, that's when (V2, DON/Director of Nurses) came in and said that I was hot and burning up and she sent me to the ER."</p> <p>On 12/7/22 at 2:35 PM, V4, Licensed Practical Nurse (LPN), stated "If a resident wants to go to the ER and is totally alert, I will send them. They have a right to go. I would assess them first and maybe let them know what my findings are, but if they still want to go, I will call for them to go. I would then call their physician and let them know."</p> <p>On 12/7/22 at 3:35 PM, V5, LPN, stated "If a resident request to go to the hospital, I would call the physician, the Administrator and the POA (Power of Attorney) to make them aware. I would do a complete assessment on that resident and if they are in their right mind, will send them to the</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>ER. They have that right to go when they want to."</p> <p>On 12/7/22 at 3:40 PM, V2 stated "If a resident wanted to go to the ER, I would do a thorough assessment, obtain their vital signs, maybe read some past notes in their medical record and talk to some of the staff about it. I will always do what's best for the resident. If they're insistent on going, I will send them, they know their body if it's hurting or not, more than I do. Based off my nursing judgement, I would have sent (R2) to the ER. He had a change of condition and appeared worse to me the morning I saw him. He was normally alert as he was the morning, I cared for him. On Tuesday (12/6/22) at around 10:00 AM, (R2) appeared worse to me and he asked to go to the hospital and since he was alert and oriented, I went ahead and sent him out. He's normally not like that so he probably should have been sent when he was saying crazy things."</p> <p>On 12/7/22 at 3:50 PM, V1, Administrator, stated "We try to not send our residents to the hospital. We are a twenty-four-hour medical service here and can do a lot for our residents to avoid going to the hospital. Our standard procedure is to assess the resident, call the physician to get orders if needed, and can treat that resident here at the facility without sending them to the hospital. I believe that is what our nurse was doing that morning."</p> <p>On 12/8/22 at 10:45 AM, V6, Physician, stated "I was at the facility on Saturday evening (12/3/22) to see some other residents, but I have been taking care of (R2) for a long time now, so I stopped in to see him. (R2) was full of complaints about his contractions hurting his arms and shoulders. I assessed him and did not see</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>anything. He was not tachycardic, and I did not see him coughing at that time. I did not see anything at that time that would have met the criteria for a hospital admission, or I would have sent him then. I got a call the next day about his complaints, and I ordered an x-ray. When I got the results indicating an infiltrate, I ordered an antibiotic. (R2) does have a right to go to the ER when he wants to. I didn't even know he went to the hospital on Tuesday (12/6/22). I do think that sixteen hours to get an antibiotic started is too long for someone with Pneumonia."</p> <p>The Facility's "Change in Condition" Policy, dated 9/2022, documents "It is the policy of the facility, except in a medical emergency, to alert the resident, resident's physician and resident's responsible party of a change in condition. 1. Nursing will notify the resident's physician or nurse practitioner when: a. The resident is involved in an accident or incident. b. There is a significant change in the resident's physical, mental, or emotional status. c. There is a pattern of refusing treatment or medication. d. The resident wants to be discharged or leaves AMA. e. It is deemed necessary or appropriate in the best interest of the resident. 2. Once the physician has been notified and a plan developed, the nursing or social service staff will alert the resident and family of the issue and any physician orders. 3. The communication with the resident and their responsible party as well as the physician will be documented in the resident's medical record or other appropriate documents. 4. The resident's care plan will be updated as appropriate."</p> <p>(B)</p>	S9999		