

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001457	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/22/2023
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NAME OF PROVIDER OR SUPPLIER ACCOLADE HEALTHCARE OF SAVOY	STREET ADDRESS, CITY, STATE, ZIP CODE 302 WEST BURWASH SAVOY, IL 61874
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S 000	Initial Comments Complaint Investigation: 2367462/IL164133	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210a) 300.1210b) 300.1210c) 300.1210d)2)5) 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 300.1210 General Requirements for Nursing and Personal Care a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental	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>and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</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>2) All treatments and procedures shall be administered as ordered by the physician.</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</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>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 are not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to prevent the worsening of a resident's facility acquired pressure ulcers. The facility failed to implement pressure ulcer care plan interventions and prevent cross contamination during pressure ulcer wound care for a resident (R3). These failures affect one (R3) residents of three residents reviewed for pressure ulcers in a sample list of nine residents. These failures resulted in R3's Stage III pressure ulcer worsening and development of two additional necrotic pressure ulcers.</p> <p>Findings include:</p> <p>R3's undated Face Sheet documents R3 was admitted on 5/1/23 with medical diagnoses of Chronic Systolic Congestive Heart Failure, Moderate Protein-Calorie Malnutrition, Gastroesophageal Reflux Disease without Esophagitis, Atherosclerotic Heart Disease, Peripheral Vascular Disease, Chronic Obstructive Pulmonary Disease, (COPD), Atrial Fibrillation and Anemia.</p> <p>R3 Minimum Data Set (MDS) dated 8/8/23 documents R3 as modified independent for daily decision making. This same MDS documents R3 as requiring extensive assistance of two people for bed mobility, transfers, toileting, extensive assistance of one person for dressing and personal hygiene.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R3's Care Plan documents R3 is not able to make his own decisions. This same care plan documents an intervention dated 5/31/23 instructs staff to assist in turning and positioning R3 at least every two hours. This same care plan documents a pressure ulcer prevention intervention dated 7/3/23 for R3 to wear bilateral boots to offload pressure.</p> <p>R3's Wound Physician Progress Notes document the following: 9/12/23 documents R3's facility acquired Left Lateral Foot Stage 4 Pressure Ulcer as measuring 10.2 centimeters (cm) long by 2.5 cm wide by 0.3 cm deep. This same progress note documents an initial onset for this same wound of 5/26/23. 9/12/23 documents R3's facility acquired Right Lateral Ankle Stage 4 Pressure Ulcer as measuring 2.1 cm long by 2.3 cm wide by 0.1 cm deep. This same progress note documents an initial onset date for this same pressure ulcer of 7/3/23. 9/12/23 documents R3's facility acquired Right Lateral Lower Leg Stage 3 Pressure Ulcer as measuring 1.7 cm long by 0.6 cm wide by 0.1 cm deep. This same progress note documents an initial onset date for this same pressure ulcer of 7/3/23. 9/12/23 documents R3's facility acquired Left Anterior Ankle Unstageable Pressure Ulcer as measuring 0.9 cm long by 3.1 cm wide by unable to determine depth due to necrosis. This same progress note documents an initial onset date for this same pressure ulcer of 9/12/23. This same progress note documents this same pressure ulcer as being caused by a medical device with an initial onset date of 9/12/23. 9/12/23 documents R3's facility acquired Left Heel Unstageable Pressure Ulcer as measuring 3.8 cm long by 3.4 cm wide by unable to</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>determine depth due to necrotic tissue. This same progress note documents this same pressure ulcer initial onset date of 9/12/23.</p> <p>R3's Facility Wound Assessment Details Report documents the following: 9/21/23 documents R3's facility acquired Left Lateral Foot Stage 4 Pressure Ulcer as measuring 9.0 cm long by 1.5 cm wide by unable to determine depth due to necrotic tissue. 9/21/23 documents R3's facility acquired Right Lateral Ankle Stage 4 Pressure Ulcer as measuring 6.3 cm long by 2.5 cm wide by 0.2 cm deep. 9/21/23 documents R3's facility acquired Right Lateral Lower Leg Stage 3 Pressure Ulcer as measuring 5.2 centimeters (cm) long by 2.0 cm wide by 0.25 cm deep. 9/21/23 documents R3's facility acquired Left Anterior Ankle Unstageable Pressure Ulcer as measuring 0.7 cm long by 3.5 cm wide by unable to determine depth due to necrotic tissue. 9/21/23 documents R3's facility acquired Left Heel Unstageable Pressure Ulcer as measuring 3.8 cm long by 2.4 cm wide by unable to determine depth due to necrotic tissue.</p> <p>On 9/21/23 continual observations were made from 8:51 AM-11:50 AM of R3 laying on R3's back in bed with legs crossed, knees out to each side and feet drawn up between thighs. R3's head of bed was elevated at 45 degrees. R3 was not wearing heel protectors. R3's bed did not have any pillows. R3's bilateral feet were pressing directly into R3's inner thighs and calves. No observations were made during this timeframe of staff assisting R3 with repositioning or offloading R3's facility acquired pressure ulcers.</p> <p>On 9/21/23 at 11:55 AM V8 Licensed Practical</p>	S9999		

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S9999	Continued From page 5 Nurse (LPN) and V9 Registered Nurse (RN)/Wound Nurse completed R3's dressing changes for R3's facility acquired pressure ulcers including Left Lateral Foot Stage 4 Pressure Ulcer, Right Lateral Ankle Stage 4 Pressure Ulcer, Right Lateral Lower Leg Stage 3 Pressure Ulcer, Left Anterior Ankle-Deep Tissue Pressure Injury (DTPI), Left Heel Unstageable Pressure Ulcer. R3's prior dressings to Right and Left lower legs/feet were not dated nor initialed. These same outer dressings were grossly contaminated with a dirt brown color and debris from unknown source. V9 RN removed all of the dressings at one time, then cleansed each wound and re-dressed each wound without changing gloves or using hand sanitizer. V9 RN did not perform R3's pressure ulcer wound care in order from less severe wound to most severe wound. V9 RN started wound care with R3's Right Lateral Lower Leg, then proceeded to R3's Right Lateral Ankle, then Left Lateral Foot, Left Anterior Ankle and lastly Left Heel pressure ulcer. V9 RN utilized the same paper measuring tape by pressing the paper measuring tape into every wound. R3's facility acquired Left Lateral Foot Stage 4 pressure ulcer observed to have red periwound and moderate amount of yellow/grey drainage. R3's facility acquired Right Lateral Ankle Stage 4 Pressure Ulcer area of cluster wounds as open and red with moderate amount of pink/clear drainage. R3's facility acquired Right Lateral Lower Leg Stage 3 pressure ulcer observed to be open, dark red tissue with moderate amount of yellow/pink drainage. Observed this same wound's prior undated dressing was firmly adhered to open wound. V9 Registered Nurse attempt to soak the prior dressing off for eight minutes. R3's facility acquired Left Anterior Ankle Unstageable Pressure Ulcer observed as firm brown necrotic tissue covering most of surface of	S9999			

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S9999	<p>Continued From page 6</p> <p>pressure ulcer with minimal clear drainage. R3's facility acquired Left Heel Unstageable Pressure Ulcer observed as having a dry black surface with slightly reddened periwound and no visible drainage.</p> <p>On 9/21/23 at 1:25 PM V9 Registered Nurse (RN) stated R3 should always have his heel protectors on for pressure prevention. V9 stated "I have just started in this position and have only worked at this facility for a couple of weeks. I only see one heel protector in (R3's) room. It is sitting on (R3's) bedside dresser completely out of his reach. I don't know why (R3) doesn't have those on. (R3) really needs them. (R3) crosses his legs (with legs crossed, knees out to each side and feet drawn up between thighs) which forces his feet to press on his thighs and calves. (R3) has multiple significant pressure ulcers on his lower legs and both feet. A few of the wounds did get larger but they all look better each time I see them." V9 RN stated not performing hand hygiene and the cross contamination of open wounds could lead to an infection in R3's pressure ulcer wounds."</p> <p>On 9/22/23 at 1:30 PM V27 Wound Physician stated "I started at this facility approximately 10 weeks ago. I have been seeing (R3's) wounds since that time. (R3) has seven or eight total pressure ulcers in addition to a couple of Vascular ulcers. (R3's) wounds have been improving since I have taken over, but I am surprised (R3) has lived this long due to the condition of his wounds. Prior to me seeing (R3's) wounds they (wounds) had been deteriorating and with no one in charge of the wound program it was a recipe for disaster. I wouldn't say (R3's) pressure ulcers were unavoidable due to (R3) has shown healing properties in these wounds since I took over. I</p>	S9999		

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S9999	Continued From page 7 would be more inclined to say that the previous staff were not caring for (R3) as they should have been. There have been times I have seen (R3's) heel protectors not on and there have been times they have been on. I believe the Left Anterior Ankle-Deep Tissue Pressure Injury (DTPI) was caused the by staff applying the heel protector incorrectly which caused the strap to rub against the top of his Left Ankle. (R3's) bilateral hips and knees are very contracted. I believe (R3's) knees are measuring at 135 degrees flexion contraction. (R3) always needs those heel protectors on at all times. There is no excuse for (R3) going long periods without them. I can see that they might come off during showers or something like that but that would be the only reason. If they are soiled, then get them laundered and while (R3) is waiting apply another pair. This isn't critical thinking here. It is just basic care that was not being provided. The dressings should always be dated otherwise no one would know how long that previous dressing had been on. If (R3's) dressing to Right Lateral Lower Leg took that much work to soak it off of the pressure ulcer, then it has been on much longer than what I had ordered." The facility policy titled 'Wound Ulcer Treatment' revised 8/2023 documents put on gloves, loosen tape, and remove dressing. Dispose of dressing and gloves. Wash hands. Put on clean gloves. Date and initial tape before applying. Apply individual dressings and ointments as directed. The facility policy titled 'Wound Treatments dated 4/2023 documents mobility guidelines to turn resident every two hours and provide appropriate pressure reducing devices. When treating a resident with multiple pressure injuries, treat the most contaminated ulcer last.	S9999		

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