

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005300	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 10/24/2023
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NAME OF PROVIDER OR SUPPLIER LEWIS MEMORIAL CHRISTIAN VLG	STREET ADDRESS, CITY, STATE, ZIP CODE 3400 WEST WASHINGTON SPRINGFIELD, IL 62702
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S 000	Initial Comments Complaint Investigation #2348104/IL164922	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b)4) 300.1210c) 300.1210d)4)A) 300.1210d)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 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	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>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>4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.</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>4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. This shall include, but not be limited to, the following:</p> <p>A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment ordered by the physician.</p> <p>5) A regular program to prevent and treat pressure sores, heat rashes or other skin</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>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 Requirements were not met evidenced by:</p> <p>Based on interview, observation and record review, the facility failed to identify and monitor a rash for 1 of 4 residents (R4) reviewed for a skin condition in the sample of 13. The failure left R4 with a red rash with peeling skin on his scrotum and gluteal folds.</p> <p>Findings include:</p> <p>On 10/17/23 at 3:19 PM, V17, V18 & V19 all Certified Nurse Assistants, (CNAs) entered R4's room to check for incontinence. R4 was asleep. V17 removed R4's incontinence brief. V20 Registered Nurse, (RN), entered the room to observe. R4's incontinence brief was slightly wet with urine. V17 provided incontinence care for R4 correctly and thoroughly. During the care R4 was rolled over to his side, so his buttocks could be cleansed. R4's lower buttock, gluteal folds, lower groin and scrotum had a red rash. The rash did not have any open areas, but there was a patch on his scrotum, that was peeling and an area on both gluteal folds that were peeling. V17 applied a preventive silicone barrier cream to R4's buttocks, scrotum and gluteal folds. V20 returned to the room and stated, that R4 did have an order for triamcinolone cream, and he applied the cream to R4's buttocks, gluteal folds and</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>scrotum.</p> <p>On 10/17/23 at 3:23 PM, V17, V18 and V19 all stated that they were unsure of how long R4 has had the rash. V20 RN stated, that he did not know if R4 had any ordered cream for the rash and that he would go and check.</p> <p>On 10/17/23 at 3:30 PM - 3:45 PM, V26, CNA, stated, "He (R4) has had that fungal rash for about a month. We put a barrier cream on him."</p> <p>On 10/19/23 V1 stated, "(V20) should know if R4 has a cream for a rash he is always the Nurse down there.</p> <p>On 10/24/23 at 10:46, V35, Wound Nurse, stated, that she was unaware that R4 had a rash on his buttocks, gluteal folds, groin and scrotum. V35 stated, that she should have been notified so the rash could be monitored and treated correctly.</p> <p>R4's Admission Record, print date of 10/3/23, documents that R4 was admitted on 5/28/2019 and has diagnoses of Dementia and COPD.</p> <p>R4's Minimum Data Set, dated 8/22/23, documents that R4 is cognitively intact, requires supervision for eating, exertive assistance of 2 staff members for incontinence, extensive assistance of 1 staff member for hygiene and is always incontinent of bladder.</p> <p>R4's October 2023 Treatment Administration Record, documents, "10/4/2022 10/4/2022 On Hand Triamcinolone Acetonide 0.1 % Cream apply topically to bilateral buttocks every day shift & every evening shift for the rash until resolved. Mix with Miconazole.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R4's Clinical Summary, dated 10/17/23, documents, "Skin Condition: No skin condition noted."</p> <p>The Skin/Pressure Ulcer Risk Evaluation, undated, documents, "All residents will have a documented weekly review of skin condition by the Licensed Nurse."</p> <p>B</p>	S9999		