

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003578	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/18/2023
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NAME OF PROVIDER OR SUPPLIER GILMAN HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1390 SOUTH CRESCENT STREET, BOX 307 GILMAN, IL 60938
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S 000	Initial Comments Complaint Investigation 2360319/IL155275	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210d)2) 300.1220b)7) 300.1220b)8) 300.3220f) 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

(X8) 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.</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>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>7) Coordinating the care and services provided to residents in the nursing facility.</p> <p>8) Supervising and overseeing in-service education, embracing orientation, skill training, and on-going education for all personnel and covering all aspects of resident care and programming. The educational program shall include training and practice in activities and restorative/rehabilitative nursing techniques through out-of-facility or in-facility training programs. This person may conduct these programs personally or see that they are carried out.</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 issued to assure facility compliance with such orders.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>These requirements were Not Met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure nurses were trained in peritoneal dialysis, monitor and record weights and dialysis volume intake/output, and communicate with the dialysis center to coordinate care for two (R1, R2) of two residents reviewed for peritoneal dialysis in the sample list of four. This failure resulted in R1 experiencing an 18-pound weight gain in 4 days and being hospitalized for fluid volume overload.</p> <p>Findings include:</p> <p>The facility's Peritoneal Dialysis (Continuous Ambulatory) policy dated as revised October 2010 documents: "This procedure must be performed by a nurse who has been specifically trained in peritoneal dialysis procedures, complications, and infection control for dialysis." "Observe for signs and symptoms of fluid volume overload (hypervolemia) including, labored breathing, increased blood pressure, edema, and neck vein distension." Verify the dialysate solution/concentration, number of exchanges and infusion, dwell, and drain times. Dwell times are generally three to six hours during the day. Obtain and record the resident's weight and vital signs before and after administering peritoneal dialysis. Record the amount of dialysate infused and drained, drained peritoneal fluid characteristics, start and stop time of the infusion, and communication with physician/dialysis center. Notify the physician of any discrepancies between the fluid intake and output.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>The facility's Facility Assessment Tool dated 10/4/22 documents the facility provides dialysis services and has an average of 3 residents who receive dialysis.</p> <p>The dialysis In-Service Sign In Sheets dated 3/25/22, 4/6/22, 9/9/22, and 12/23/22 does not document V5 and V17 Licensed Practical Nurses (LPNs) were in attendance.</p> <p>1.) R1's Order Summary Reports dated 4/10/22 and 4/16/22 document: R1's diagnoses include Chronic Kidney Disease Stage 3, End Stage Renal Disease (ESRD), and Dependence on Renal Dialysis. R1's orders dated 4/6/22 and 4/26/22 document peritoneal dialysis administration - use three 2.5 % (dialysis solution) bags at night with cycler for 10.5 hours, 3000 milliliters (ml) times 4 bags (for a total of 12,000 ml), and a last fill of 2800 ml twice daily on at 6:00 PM and off at 4:30 AM, and to obtain daily weights. The order dated 4/16/22 documents peritoneal dialysis daily "Manual drain; fill with 2500 cc (cubic centimeters/milliliters) with 2.5% solution, dwell." This order does not indicate duration for the dwell time.</p> <p>R1's April 2022 Medication Administration Record (MAR) does not document R1's dialysis volume output after peritoneal dialysis administrations, and the dialysis administration is not signed out as stopped at 4:30 AM as ordered on 4/8, 4/9, and 4/10/22. This MAR documents to obtain R1's weight daily, but the entries are blank and do not document R1's weight was obtained.</p> <p>R1's dialysis volume intake/output is not recorded in R1's medical record. There are only two weights recorded in R1's medical record, an admission weight of 205 pounds (lbs) on 4/6/22</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>and 223 lbs on 4/10/22 (an 18-lb weight gain in 4 days.)</p> <p>R1's Nursing Notes document: On 4/9/22 at 3:28 AM and on 4/10/22 at 3:19 AM R1 had an expiratory wheeze, R1's abdomen was firm/distended, and R1 had no urinary output so far on this shift. On 4/10/22 at 9:07 AM, R1 had shortness of breath and was tired, and attempts were made to contact peritoneal dialysis provider with no feedback. R1's primary provider was notified, and orders received for CBC (complete blood count) and CMP (complete metabolic panel). On 4/10/22 at 10:39 AM, V8 (Registered Nurse/RN) and an unidentified Certified Nursing Assistant were transferring R1 back to bed after obtaining R1's weight, and R1 became unresponsive. R1's carotid pulse was "very weak and thready". Emergency transport services were notified. R1 was assisted to bed and regained consciousness. R1's breathing was labored, R1 had an expiratory wheeze, R1's blood pressure was 72/40 and pulse was 101 beats per minute. Weight gain was also noted. R1 was transferred to the local hospital. R1 was readmitted to the facility on the evening of 4/15/22. There is no documentation that the facility communicated with R1's dialysis center or Nephrologist upon R1's return to the facility on 4/15/22 to coordinate R1's care/orders. On 4/16/22 at 1:21 AM, R1's family informed the nurse that the dialysis cyclor was alarming "low drain", and the family contacted the company who instructed the family to disconnect R1's dialysis and notify the dialysis center in the morning. The nurse notified the dialysis center and the dialysis nurse instructed to administer dialysis at next scheduled time and last night's dialysis will be considered a missed dialysis. On 4/16/22 at 2:57 PM, R1's inhaler was administered for wheezing, and R1 had 3 cc</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>output from R1's noon dialysis exchange. There is no documentation that the dialysis center or Nephrologist were notified of R1's 3 cc output after 2500 ml solution was administered. On 4/17/22 at 8:21 PM, R1 was transferred to the hospital per the request of R1's family and dialysis center, and "due to excess fluid and dialysis complications."</p> <p>R1's Chest x-ray dated 4/10/22 documents "Findings: Moderate cardiomegaly. Minimal perihilar pulmonary vascular congestion. Mild interstitial edema. No pneumothorax. Mild degenerative changes. Impression: Changes suggestive of volume overload." R1's Hospital Discharge Summary Report dated 4/15/22 documents R1 hospital course diagnoses include acute heart failure with preserved ejection fraction, atrial fibrillation, and elevated troponin, likely from ESRD.</p> <p>R1's Emergency Department Physician Report dated 4/17/22 documents: R1 presented with shortness of breath and weight gain since discharged two days previously. R1 reported increased edema, discomfort, and shortness of breath. R1 had pitting edema throughout R1's extremities. "Primary Impression: ESRD on peritoneal dialysis Additional Impressions: Shortness of breath, Elevated troponin, Elevated brain natriuretic peptide (BNP) level, Edema, Volume Overload". R1's History and Physical dated 4/18/22 documents R1 had issues with receiving peritoneal dialysis at the nursing home and R1's family reported that the nursing home staff were not trained to handle peritoneal dialysis.</p> <p>On 1/17/23 at 11:48 AM, V3 (Registered Nurse/RN) stated daily weights are recorded on</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>the Medication Administration Record (MAR) or the vitals section of the electronic medical record.</p> <p>On 1/17/23 at 2:03 PM, V8 (RN) stated: "Peritoneal dialysis input/output volumes are recorded on the resident's dialysis logs kept in a binder in their room. R1 became unresponsive (on 4/10/22) during a transfer after R1's weight was obtained, R1 had a weight gain and was transferred to the hospital. Weights should be recorded daily on the MAR, and we would notify the physician and dialysis for the same weight parameters for Congestive Heart Failure, greater than 3 lbs in 1 day or greater than 5 lbs in one week. Notify the physician and dialysis of complications/changes in condition and record in the nursing notes."</p> <p>On 1/17/23 at 1:04 PM, V2 (Director of Nursing/DON) stated V2 was unable to locate R1's dialysis logs.</p> <p>On 1/17/23 at 2:43 PM, V16 (Dialysis Center Registered Nurse) stated the nurses should be monitoring residents on peritoneal dialysis for fluid retention by monitoring daily weights, blood pressures, assessing for swelling/edema and shortness of breath. V16 stated signs of fluid volume overload would include weight gain and increase in blood pressure, and V16 expects the facility to notify the dialysis center with any changes or signs of fluid volume overload, including a weight gain of 2 lbs or more in 24 hours. The facility should have been monitoring R1's weight daily, notified us of R1's weight gain, and we would have ordered a different type of dialysis solution of 4.5 % to help treat and reduce R1's fluid retention. On 1/18/23 at 9:22 AM, V16 stated the facility should have reviewed/clarified R1's peritoneal dialysis orders with R1's</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>Nephrologist when R1 readmitted from the hospital.</p> <p>On 1/18/23 at 8:54 AM, V17 (LPN) stated V17 has not had any formal training on peritoneal dialysis, and V2 had "ran through" peritoneal dialysis training with V17 a few years ago. V17 stated V17 vaguely recalls R1 and V17 had to contact an unidentified nurse who formerly worked for the facility to guide V17 and another unidentified nurse on how to administer R1's peritoneal dialysis. Neither V17 nor the unidentified nurse working night shift knew how to do R1's peritoneal dialysis. V17 remembers when R1 went to the hospital (4/17/22) and stated R1 was "swollen." V17 confirmed R1 was sent in for excess fluid and dialysis complications per V17's nursing note.</p> <p>On 1/18/23 at 10:36 AM, V1 (Administrator) stated R1's weights and peritoneal dialysis solution volume intakes/outputs should have been recorded on R1's dialysis logs, and R1's family may have taken the logs home when R1 was discharged. At 11:38 AM, V1 (Administrator) stated V2 had provided peritoneal dialysis training for V17 (LPN), but V1 has no documentation of that training.</p> <p>2.) R2's Order Summary Report dated 1/17/23 documents R2's diagnoses include End Stage Renal Disease with dependence on Renal Dialysis. R2's orders include peritoneal dialysis exchanges two times daily - "dwell 12 hours, use 7.5% extraneal 2000 ml at 6:00 PM and 2.5 % dianeal at 6:00 am. Fill and drain every 12 hours."</p> <p>R2's December 2022 and January 2023 MAR and nursing notes document V5 (LPN) administered R2's peritoneal dialysis.</p>	S9999		
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S9999	Continued From page 8 On 1/17/23 at 10:01 AM, R2 had an abdominal peritoneal dialysis catheter. R2 stated R2 receives peritoneal dialysis 7.5 % 2000 ml at night and 2.5 % 2000 ml in the morning. R2 stated the nurses tell R2 they have been doing dialysis for years if R2 asks questions such as draining the dialysis line. On 1/18/23 at 8:54 AM, V17 (LPN) stated: V17 has administered R2's peritoneal dialysis, and R2 explains the procedure step by step to V17. V17 has not had any formal training on peritoneal dialysis, and V2 had "ran through" peritoneal dialysis training with V17 a few years ago. On 1/17/23 at 3:09 PM, V2 (DON) stated V2 was unable to locate documentation that V5 (LPN) had received peritoneal dialysis training. (A)	S9999		