

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008270</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>02/03/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>GENERATIONS AT ELMWOOD PARK</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>7733 WEST GRAND AVENUE ELMWOOD PARK, IL 60707</b>
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S 000	Initial Comments  Complaint 2390231/IL155173	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.610a) 300.1210b) 300.1210c) 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	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></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>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>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 requirements were not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to implement interventions to prevent pressure ulcers for two residents (R72, R246) of five residents reviewed for pressure ulcer in a sample of 30. This failure resulted in R246 developing a stage 3 pressure ulcer to the right bunion.</p> <p>Findings Include:</p> <p>1. On 2/1/2023 at 12:53 PM, surveyor observed</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R72 laying in his bed with V4 - Registered Nurse (RN). R72 did not have a heel protector on.</p> <p>On 2/1/2023 at 12:55 PM, V4 said that the heel protector should have been on.</p> <p>On 2/2/2023 at 10:45 AM, surveyor observed R72 laying in his bed with V10 - (Wound Care Nurse). R72 did not have a heel protector on.</p> <p>On 2/2/2023 at 10:47 AM, V10 said that the heel protector should have been on.</p> <p>On 2/2/2023 at 4:00 PM, V2 (Director of Nursing) said, R72 should have his heel protector on when resting in bed.</p> <p>R72 is admitted with a diagnosis not limited to chronic respiratory failure, major depressive disorder, peripheral vascular disease, and unspecified-arterial insufficiency.</p> <p>Review of R72 physician order dated 3/31/2020 documents, "Bilateral Heel protectors q shift."</p> <p>Review of R72 care plan dated 3/21/2019 documents: "R72 is at a very high risk of skin breakdown related to Braden Score of below 12, level of dependence, incontinence, immobility, impaired cognition, decreased tissue perfusion, impaired circulation, poor nutritional status, presence of non-removable devices (trach, gastric tube), presence of scar tissue, hx of wounds, decreased sensory of perception, and presence of severe contractures to bilateral lower extremities.</p> <p>2. R246 has a diagnosis not limited to hereditary and idiopathic neuropathy, hypertension, and type 2 diabetes.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Review of progress note dated 12/1/2022 at 02:13 PM documents that R246 was assessed, stage 3 pressure ulcer noted to right outer foot measuring 2cm x 1.5cm. New orders noted.</p> <p>On 2/1/2023 at 4:45 PM, V20 (Nurse) said that she was the one that sent R246 to the hospital due to x-ray result that showed dislocation of the right foot. V20 said that she usually works on a different floor. V20 said that she does weekly skin checks but cannot remember if she did skin check on R246 when she took care of her. V20 said that R246's wound should have been observed before it advanced to stage 3.</p> <p>On 2/2/2023, V10 stated she saw R246 for right metatarsal location for wound treatment and noticed a dislocation and the wound for the first time on 12/1/2023, and it was at stage 3. V10 said that wound should have been observed before it advanced to stage 3. V10 said that R246 had heel protectors in place but R246 kicks them off. V10 said that she always calls the nurses to medicate R246 before her wound treatment, and also assess her pain before, during and after providing wound care treatment.</p> <p>On 2/2/2023 at 5:10 PM, V21(CNA) said that she took care of R246 and that she gave R246 bed baths when she took care of her. V21 said that R246 started getting red at the ankle bone and pillows were used to separate her legs. V21 does not recall if R246 had a heel protector. V21 said that R246 was admitted and the metatarsal was red. V21 noticed the wound and notified the nurse and wound care nurse was notified.</p> <p>On 2/2/2023 at 3:54 PM V2 said that she expects CNA'S to inspect the skin and notify the nurse</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>and wound care nurse of any skin care alteration, and also document in the observation sheet. V2 said that the wound should have been discovered before it advanced to stage 3.</p> <p>On 2/2/2023 at 4:42 PM, V19 (Wound Doctor) said that when she assessed R246's wound on 12/6/2023, she staged the wound at stage 4. V19 said that the wound should have been discovered before it got to stage 3, which was when it was first noticed by the facility staff.</p> <p>Reviewed Care plan dated 12/15/2022 Reviewed Braden scale for initial assessment document R246 at score of 13.</p> <p>Facility unable provide weekly skin assessment.</p> <p>Policy: Pressure Ulcer Prevention Protocol Objective: 1. Residents will be assessed to determine their risk factor(s) for pressure ulcer development. Procedure: 4. Interventions necessary to maintain skin integrity or to promote healing will be incorporated into the plan of care based on each resident's individual needs and risks. 6. Residents will have their skin checked and documented utilizing Treatment Administration Record. This skin check will be performed at minimum of weekly.</p> <p>(B)</p>	S9999		