

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002869	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/17/2023
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NAME OF PROVIDER OR SUPPLIER CEDAR RIDGE HEALTH & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE ONE PERRYMAN STREET LEBANON, IL 62254
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S 000	Initial Comments Complaint Investigation: 2342056/IL157434	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1010h) 300.1210b) 300.1210d)2)3) 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 notification.	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>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>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>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record review the facility failed to identify a change of condition for 1 of 8 residents (R2), reviewed for change of condition in the sample of 8. The facility failed to adequately monitor a resident (R2) taking diabetic medication. The facility failed to notify the physician of a blood glucose level of 49. These failures resulted in R2 being hospitalized with a diagnosis of hypoglycemia (low blood glucose level) for multiple days.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Findings include:</p> <p>R2's Nurse's Notes dated 3/4/2023 at 1:45 PM, "Arrived at facility via daughter personal car. Resident propelled into facility via w/c (wheelchair), by staff and admitted" continues "post hospitalization for generalized weakness and UTI, (urinary tract infections)." Skin assessment completed with noted left great toe removed from past amputation.</p> <p>R2's discharge papers from hospital document, "Miscellaneous RX (prescription), Supply (Test Strips), Use to check blood sugar QID, (four times a day)."</p> <p>R2's Nurse's Notes dated 3/4/2023 at 7:55 PM, document a blood glucose level of 359. (This was not documented on the Medication Administration Record (MAR).</p> <p>R2'S Physician Order Sheet (POS), dated March 2023 document, a diagnosis of Unspecified adrenocortical insufficiency, hyperkalemia, type 2 diabetes mellitus with diabetic chronic kidney disease, hypertensive chronic disease with stage 1 through stage 4 chronic kidney, and bacteriuria.</p> <p>R2's Patient Medical Records document R2 had an adrenalectomy on 1/13/2023.</p> <p>R2's Care Plan dated 3/4/2023 document, "This nurse will administer the medication(s) per MD order and monitor for adverse reactions. Insulin."</p> <p>R2's Nurse's Notes dated 3/5/20 at 6:33 PM, "(V4) ordered via phone call for resident to have blood sugars checked before meals and at bedtime. Also, ordered to have Regular Insulin</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>Humalog on the mentioned schedule with a sliding scale. 151-200 = 5 units, 201-250- 6 units, 251-300= 7 units; 301-350= 8 units."</p> <p>R2's Nurse's Notes dated 3/5/23 at 6:36 PM, given order by (V4) to have her glargine 15 units twice a day, (in the morning and at bedtime).</p> <p>R2's Medication Administration Records (MAR), dated March 2023 documents, R2's blood sugar glucose orders were not being documented until 3/5/23 and she missed, 4 blood glucose readings and no sliding scale insulin was administrated.</p> <p>R2's POS dated March 2023 does not document "Monitor blood sugar before meals and HS (bedtime), related to type 2 diabetes mellitus with diabetic chronic kidney disease" until 3/7/2023 (60 hours later).</p> <p>R2's Nurse's Notes dated 3/7/2023 at 5:21 PM, Resident had a blood sugar of 49 at 5:15 PM. Mild slurring of speech and sweating noted. No insulin given. Other due medication given with grape juice. Offered vanilla pudding, but resident refused. Resident stated that she will go to the dining hall to eat. For rechecking of sugar after she eats."</p> <p>R2's Nurse's Notes dated 3/7/2023 at 8:24 PM, "Found resident on bed with dinner slightly untouched at approximately 5:45 PM. She was staring blankly and with slurring of speech, incomprehensible. Immediately rechecked blood sugar 41 mg/dl. Offered milk and juice but unable to swallow. Contacted DON, (Director of Nursing), for report. Glucagon 1mg/ml given intramuscularly for immediate treatment of hypoglycemia. Rechecked blood sugar after approximately 10 minutes. 45 mg/dl. Called</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>panicked. I did not know what to do. I found some glucagon on my cart and called (V2) to ask her if it was ok to give. (V2) said yes to give (R2) the glucagon and sent her to the ER. Then I was to call (V4) (Medical Director) and let him know. I know I was supposed to call (V4) first, but I panicked. I am not sure of the parameters of low or high blood sugar. I know I am supposed to call the doctor if the blood sugar is low or high. I would check the computer to see what it says about the parameters. I am not sure why I did not contact the physician and only contacted the DON, and I am not sure why I did not give her the glucagon when she first started running low at 49. I did not watch her or supervise her while she was trying to eat but did come back to check on her later. She only took a couple sips of her juice, and I never told any staff to watch her or monitor when she said, she wanted to go and eat. I told her I would check her blood sugar after she eats. But when I came back later, she was worse. I am not sure why I did not contact the Physician or give her the glucagon then and follow protocol."</p> <p>On 3/16/2023 at 2:36 PM, V10 (RN) at Hospital stated, "(R2) was admitted (hospital) to the emergency room, on 3/7/2023 and was then admitted to the 5th floor for 11 days." Per Hospital Records R2 was seen in the emergency room and admitted at 9:30 PM on 3/7/23.</p> <p>The Change of Condition Notification Policy updated 10/7/2022 documents "To provide guidelines for facility staff to follow to ensure that there is appropriate physician and responsible party notification of any change in a resident's condition. Acute Condition Changes-Clinical Protocol updated 1/1/2023 documents Direct care staff, including nursing assistants will be trained in recognizing subtle but significant changes in</p>	S9999		

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S9999	Continued From page 6 the resident and how to communicate these changes to the Nurse. The physician and nursing staff will review the details of any recent hospitalization and will identify complications and problems that occurred during the hospital stay that may indicate instability of the risk of having additional complications. The physician will help identify medications and medication combinations that are associated with adverse consequences that could cause significant changes in condition. The nursing staff will contact the physician based on the urgency of the situation. For emergencies, they will call or page the physician and request a prompt response." "A"	S9999		