

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006704	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 03/30/2023
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NAME OF PROVIDER OR SUPPLIER HELIA HEALTHCARE OF BELLEVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 40 NORTH 64TH STREET BELLEVILLE, IL 62223
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S 000	Initial Comments	S 000		
S9999	<p>Complaint Investigation: 2342435/IL157901</p> <p>Final Observations</p> <p>Statement of Licensure Violations: 300.610a) 300.1010h) 300.1210d)2)3)</p> <p>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.</p> <p>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.</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X8) 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>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, record review, and observation, the facility failed to ensure a treatment was ordered and implemented for an injury and infection for one of four residents (R6) reviewed for skin conditions in the sample of 8. This failure resulted in R6 being hospitalized with a diabetic foot infection.</p> <p>Findings Include:</p> <p>R6's Nurses Note dated 2/1/23 documents reported to this nurse that resident's left great toenail came off. Left foot edematous. V23 (Nurse Practitioner) was updated. An order given for X-ray of left foot.</p> <p>R6's Nurses Note dated 2/1/23 documents this nurse (V30 Licensed Practical Nurse/LPN) was alerted by the floor nurse that the resident's</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>toenail on his left great toe had come off, and he was bleeding. Upon examination this nurse (V30) observed the resident's great toenail missing. The area was bleeding and swollen. This nurse cleansed the area with normal saline and applied bacitracin and a dry dressing per orders given by (V23) to (V25 former Director of Nursing) DON. The resident (R6) tolerated the treatment well and made no complaint of pain or discomfort will continue to monitor.</p> <p>R6's Nurses Note dated 2/4/23 documents this nurse (V30) was called by the floor nurse to inform me that the resident's treatment was not on the TAR (treatment administration record) for the left great toe. This nurse put the order in the TAR. Please see TAR. Resident (R6) has tolerated the treatments well. Will continue to monitor. (R6 did not receive any treatment on his right great toe from 2/2/23 through 2/4/23 because it was not on the TAR).</p> <p>R6's Weekly skin reports document: 2/1/23 no skin abnormalities noted. 2/9/23 no skin abnormalities noted. 2/17/23 no skin abnormalities noted. 2/23/23 no skin abnormalities noted. 3/2/23 pressure injury foot great big toe. 3/9/23 skin observation no abnormalities noted.</p> <p>R6's Wound Consultant Note dated 2/6/23 documents Wound on left first toe measures 2 x 2 x 2 Calcium Alginate (CA), Collagen Powder, Silver Sulfadiazine. Etiology is infection.</p> <p>R6's Wound Consultant Note dated 2/13/23 documents wound of left first toe measures 2 x 1.5 x 0.3 apply CA alginate and betadine New Wound of left distal dorsal foot 2 x 2 x 0.1 apply Calcium Alginate collagen powder and silver</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>sulfadiazine.</p> <p>R6's Wound Consultant Note dated 2/20/23 documents wound of first left first toe measures 2x 1.8 x 0.3 treatment is the same. Wound of left dorsal distal foot measures 2 x 2x 0.1.</p> <p>R6's Wound Consultant Note dated 2/27/23 documents Wound of left first toe measures 1.5 x 1.8 x 0.3 Wound of left distal dorsal foot measures 2x1.8x 0.1.</p> <p>R6's Wound Consultant Note dated 3/6/23 wound of left first toe measures 1.8 x1.8x 0.3 new treatment Calcium Alginate and Santyl. Wound of left dorsal distal foot measures 2 x2x 0.1 treatment CA and Santyl.</p> <p>R6's Wound Consultant Note date 3/13/23 wound of left first toe measures 1.8 x 1.8 treated with betadine, CA, Santyl. Wound of left distal dorsal foot measures 1.5 x 2 Etiology is still infection.</p> <p>R6's Local Hospital Vascular and Vein Surgery Consult Note dated 3/16/23 documents R6 has dry gangrene of his left hallux, left metatarsophalangeal joint and his right 1st metatarsophalangeal joint. Dry gangrene both feet. And no significant edema. Non palpable pedal pulses bilaterally. Dry gangrene both feet. Patient is bed-bound, non-communicative, and a resident of a long-term care facility. He would unfortunately require bilateral above knee amputations with any worsening progression. The patient is not a surgical candidate for vascular reconstruction and limb salvage.</p> <p>1. left diabetic foot infection with eschar around the 1st metatarsophalangeal joint area as well as loss of left foot 1st digit nail. Extensive surrounding soft tissue erythema consistent with</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>ongoing soft tissue infection. Patient is currently on cefepime and vancomycin day 6. Deescalating to vancomycin monotherapy. No signs of wet gangrene. No skin breakdown</p> <p>2. Staph epidermidis [MRSE] bacteremia. 2/2 sets positive for Staph epidermidis. Sets were collected from 2 separate site as per labeling. Continue vancomycin day 6.</p> <p>3. Type 2 diabetes blood sugars ranging from 131-208. Extremities: No edema. peripheral pulses are intact. Left foot 1st digit disarticulation of nail on the 1st digit. Ulcer around the 1st metatarsophalangeal joint area associated with surrounding soft tissue induration and erythema. Right foot 1st metatarsophalangeal joint eschar with no surrounding erythema.</p> <p>On 3/24/23 at 4:25 PM, V23 (Nurse Practitioner) stated, "I will no longer be working with them, after today, but I think I ordered bacitracin ointment." (An order for Bacitracin was not found in the R6's Clinical Record.)</p> <p>On 3/24/23 at 10:40 AM, V3 (Wound Nurse) stated, "On the 15th (of March), the foot was swollen, warm and red with a greenish drainage. I told his wife I was not comfortable with how it's looking. I wanted to send him out to the hospital. I did not see him on the 13th. On the 14th his foot was red above the toe. The toe was draining opaque drainage that we had been seeing on a normal basis, but it was slightly green. It was greener on the 15th. No, I didn't notify the doctor on the 14th."</p> <p>On 3/24/23 at 9:40 AM, V7 (Wound Consultant) stated, "He was admitted to the hospital with gangrene, and may have a bilateral amputation. When I saw him, the two wounds on his foot were completely dry. He was uncoordinated and would</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>jump out of bed. No, I don't think the toenail was the cause of this. His legs were all edematous with any source of infection it could have headed the wrong way. The blood supply was bad, and I ordered a doppler." (An order for Doppler was not found in R6's Clinical Record.)</p> <p>The facility policy entitled Wound Management Program dated 2/26/21 documents If any new areas are identified, write a nurse's note describing the area found and the protocol to treat it. A new skin condition assessments in the electronic health record are assigned. The new area will be noted on the 24-hour report. The nurse will call physician and get the appropriate treatment order, call the guardian or family member, and document it on the TAR then initiate the treatment.</p> <p>"B"</p>	S9999		