

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6015630</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/23/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>DEKALB COUNTY REHAB &amp; NURSING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2600 NORTH ANNIE GLIDDEN ROAD DEKALB, IL 60115</b>
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S 000	Initial Comments  Annual Health Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610 a) 300.1210 b) 300.1210 d)6)</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 300.1210 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 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. d) Pursuant to subsection (a), general</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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S9999	<p>Continued From page 1</p> <p>nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to serve liquids at a safe temperature to prevent burns, and failed to supervise residents at risk for burns and with poor safety awareness for 3 of 9 residents (R9, R32, R33) reviewed for safety and supervision in the sample of 23. These failures resulted in R32 sustaining a partial thickness burn to his right foot.</p> <p>The findings include:</p> <p>1. R32's face sheet showed a 78-year-old male with diagnosis of hemiplegia and hemiparesis following a subarachnoid hemorrhage affecting the right dominant side, major depressive disorder, history of malignant neoplasm of bladder and hypertension.</p> <p>R32's 8/24/22 incident report showed staff noted a wound to his right dorsal foot and the resident stated he spilled coffee on his foot yesterday. The right foot had a 6 centimeter (cm) X 3 cm blister and a 2.5 cm X 2.5 cm X less than 0.1 cm wound. The report showed the interventions initiated was blank.</p> <p>R32's 8/24/22 progress note showed resident has</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>new wounds on right foot from coffee burn. There is no wound assessment or other data regarding the incident. A late entry note showed there was partial skin loss and blistering noted to the right foot. Again, there were no measurements or other data noted in the record.</p> <p>R32's 1/1/23 facility assessment showed moderately impaired cognition. This assessment showed R32 was totally dependent on two plus persons physical assistance for toilet use, transfer, and bathing. Bed mobility, dressing, and personal hygiene required extensive assistance of two plus persons to physically assist but once up in his electric wheelchair R32 was independent to move around the facility.</p> <p>R32's safety and skin care plans have no interventions to prevent additional burns. An intervention present showed-if I refuse assistance to get a cup of coffee, provide education on the possible consequences (resident is moderately cognitively impaired). There is no plan to add a cup holder to R32's wheelchair. There is no mention of the 8/24/22 burn incident in R32's care plans.</p> <p>R32's 2/14/23 incident report showed he was transporting a hot cup of coffee from the dining room to his room holding the cup between his thighs. The coffee spilled onto his feet. The right foot had burns from the inner ankle on to the bottom of the foot. The wound measured 14.5 cm X 9.5 cm with partial skin loss and partial blistering. The report showed R32 needed a cup holder on his electric scooter.</p> <p>R32's 2/14/23 progress note showed R32's daughter was updated about the resident spilling coffee onto his feet causing a burn onto his right</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>foot. The note showed the resident returned to the dining room, obtained another cup of coffee and spilled that one as well. Per the note, R32's daughter told the facility he used to have a cup holder on an electric wheelchair and that helped him transport cups of coffee as he has a weak right side.</p> <p>R32's 2/17/23 Wound Physician note showed two wounds to the right foot. Wound #1 showed an etiology of trauma/injury to the right proximal, medial foot measuring 7.8 cm X 3 cm X 0.1 cm. Wound #2 showed an etiology of a burn to the right dorsal foot measuring 13.5 cm X 4.9 cm X 0.1 cm.</p> <p>R32's 2/22/23 incident report showed the resident spilled hot coffee on his left thigh. The area was reddened with a broken blister area that measured 25 cm X 2 cm.</p> <p>On 2/23/23 at 8:40 AM, R32 was in bed. There were 3 empty coffee cups on the bedside table next to him, and the blanket over him had a large coffee stain on it. R32's electric wheelchair was in the room. There was no cup holder attachment on the wheelchair. Access to hot liquids in R32's dining area is not restricted or monitored.</p> <p>On 2/23/23 at 9:43 AM, V4, Wound Nurse, removed the dressing to the wound on R32's right medial foot. There was a large open blister that extended down the side and then the bottom of the right foot. There was another bandage over R32's left knee area.</p> <p>On 2/22/23 at 1:03 PM, V9, Dietary Manager, said a safe temperature for liquids to be served to residents is 165 degrees Fahrenheit. V9 said, "I know residents have had burns (from hot</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>beverages). That's why we started putting ice in the hot drinks after (R9) was burned (1/29/23)."</p> <p>On 2/23/23 at 9:48 AM, V5, Registered Nurse, said the dressing to R32's left knee area is another burn from his coffee. V5 described the area on R32's left knee as approximately 6 inches long with a blister. R32's new burn wound was not observed as the dressing was not due to be changed. V5 said the burn to his left leg happened 2/22/23.</p> <p>A list of resident burns from hot beverages was requested. The handwritten list received did not include R32's 2/14/23 burn. (This list was received prior to R32's 2/21/23 burn).</p> <p>The National Institute of Health website (nih.gov) showed a burn takes place when the skin comes into contact with a heat source. The most common sources that cause burns are fire/flame, scalds, hot objects, electrical, and chemical agents, respectively. The skin location, the degree of temperature, and duration are contributing factors to the severity of the burn. There is a synergistic effect between the temperature and duration of exposure. Skin exposure to 140 degrees Fahrenheit (F) (60 degrees Celsius) for 10 seconds can cause a full-thickness burn. Some burns, especially partial-thickness, may progress over 2 to 4 days, peaking at day 3. Partial Thickness superficial (first-degree) involves the epidermis of the skin only. It appears pink to red, there are no blisters, and it is dry. It is moderately painful. Superficial burns heal without scarring within 5 to 10 days. Superficial partial-thickness (second-degree) involves the superficial dermis. It appears red with blisters and is wet. The erythema blanches</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>with pressure. The pain associated with superficial partial-thickness is severe. Healing typically occurs within 3 weeks with minimal scarring. Deep partial-thickness (second-degree) involves the deeper dermis. It appears yellow or white, is dry, and does not blanch with pressure. There is minimal pain due to a decreased sensation. Healing occurs in 3 to 8 weeks with scarring present.</p> <p>The facility's 9/2015 Skin Injury Policy showed any resident injury of skin must be addressed as follows: 2. Nurse must assess injury, 4. Injury must be documented in the care plan, 8. Update care plan interventions to prevent further injuries.</p> <p>The facility's 2017 Food Safety: preventing Burns Policy showed hot and food and beverages will be served at a safe temperature to prevent burns. Staff will monitor hot beverages on a regular basis at the point they are served. Appropriate supervision to obtain hot beverages will be provided to any individual demonstrating decreased safety awareness and/or anyone who is at risk for burns or scalds. This policy showed water temperatures at 150 degrees take less than a second to cause second degree burns. Hot liquids at 140 degrees may cause second degree burns in 3 seconds.</p> <p>2. R9's face sheet showed an 89-year-old female with diagnosis of dementia with psychotic disturbance, need for assistance with personal care, weakness, and chronic kidney disease.</p> <p>R9's 8/4/22 facility assessment showed R9 had severe cognitive impairment.</p> <p>R9's 12/11/22 facility assessment showed she required extensive assistance of two plus persons</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>to physically assist with bed mobility, dressing, toilet use, and personal hygiene. This assessment showed R9 required limited assistance of one person to physically assist her to eat.</p> <p>R9's 1/29/23 incident report showed the resident spilled her full cup of hot cocoa onto her left breast, left side of her abdomen and left arm resulting in three blisters to the left arm. Blister #1 measured 5 cm X 0.3 cm. The second blister measured 12 cm X 3 cm. The third blister measured 10 cm X 2.5 cm. There was a red mark to the left side of the abdomen measuring 6 cm X 4 cm. The intervention initiated for this incident was to put ice into cocoa before it is given to the resident and to move the resident to the feeder table.</p> <p>R9's 1/29/23 progress note showed no wound assessment. The wounds size, color, location, peri wound and other pertinent data.</p> <p>The facility's January 2023 Incident/accident log showed on 1/29/23, R9 had a burn/blister to the left arm from spilled hot cocoa.</p> <p>R9's incident notes and skin/wound notes in her medical record are blank. There was no wound assessment in R9's nursing progress notes and no scanned wound documents.</p> <p>R9's care plan had no interventions to prevent future burns from hot liquids.</p> <p>R9's safety care plan showed she was unaware of her safety needs and forgets her functional limitations due to progression of dementia.</p> <p>R9's activity of daily living care plan showed a</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>deficit related to impaired mobility/cognition due to a history of a stroke with right sided hemiplegia and hemiparesis.</p> <p>R9's cognition care plan showed impaired cognition impairments are evidenced by decreased memory and orientation. On 2/21/23 at approximately 1:50 PM, R9 was in the dementia unit dining area visiting with family. R9 was in a wheelchair. Her left antecubital area was reddened, and had scarred residual of the burn wound. The area was open to air and closed.</p> <p>On 2/22/23 at 11:25 AM, V16, Community Staff Aide, poured hot water into individual cups on the dementia unit. The temperature of the water was 169 degrees Fahrenheit. Hot cocoa mix and ice cubes were added to each cup ,then mixed and served to the residents.</p> <p>At 11:30 AM, V16 said they never check the temperature of the hot liquids before serving them to the residents.</p> <p>On 2/21/23 at 1:50 PM, V15, R9's daughter said R9 was burned from hot chocolate. "Why would they even serve hot chocolate that hot. She had blisters".</p> <p>3. R33's face sheet showed an 88-year-old female with diagnosis of cerebral infarction, vascular dementia, bilateral optic atrophy, left eye esotropia (deviated toward the nose), head contusion, and aphasia.</p> <p>R33's 5/12/22 facility assessment showed severe cognitive impairment. This assessment showed R33 resided on the dementia unit.</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>R33's 5/12/22 facility assessment showed she required extensive assistance of one-person physical assist for eating, bed mobility, transfer, dressing, toilet use, and personal hygiene.</p> <p>R33's care plan showed she was unaware of her safety needs, overestimates her functional ability and had poor spatial awareness.</p> <p>R33's medical record showed no skin, wound, or incident notes.</p> <p>The facility's May 2022 incident/accident log showed no mention of R33's 5/20/23 burn incident.</p> <p>The facility's 5/20/22 incident report showed R33 spilled hot cocoa in her lap. The report showed bilateral upper thigh redness. The intervention suggested was to put ice cubes to hot liquids.</p> <p>No measurements or complete wound assessment were on R33's record.</p> <p>R33's 5/31/22 wound assessment flowsheet provided by the facility and not part of her electronic record showed diffuse redness.</p> <p>R33's 5/20/22 progress note showed no wound assessment or other data regarding the burn incident circumstances.</p> <p>R33's safety and skin care plans have no mention of the 5/20/22 burn incident and no interventions to prevent additional burns.</p> <p>(B)</p>	S9999		