

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001127	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/16/2023
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NAME OF PROVIDER OR SUPPLIER BURBANK REHABILITATION CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 5400 WEST 87TH STREET BURBANK, IL 60459
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S 000	Initial Comments Complaint Investigation: 2392917/IL158496	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210c) 300.1210d)1) 300.1210d)2) 300.1610a)1) 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.	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>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> <ol style="list-style-type: none"> 1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered. 2) All treatments and procedures shall be administered as ordered by the physician. <p>Section 300.1610 Medication Policies and Procedures</p> <p>a) Development of Medication Policies</p> <ol style="list-style-type: none"> 1) Every facility shall adopt written policies and procedures for properly and promptly obtaining, dispensing, administering, returning, and disposing of drugs and medications. These policies and procedures shall be consistent with the Act and this Part and shall be followed by the facility. These policies and procedures shall be in compliance with all applicable federal, State and 	S9999		
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S9999	<p>Continued From page 2</p> <p>local laws.</p> <p>These Requirements were Not Met as evidenced by:</p> <p>Based on interview and record review, the facility failed to follow physician orders for warfarin and PT/INR blood draws for a resident with a history of atrial fibrillation and laboratory failed to timely report one resident's (R1) PT/INR results. This affected 1 of 3 residents (R1) review for following physician orders and lab services. This failure resulted in a delay in relaying subtherapeutic INR levels to the physician which led to R1 being hospitalized for a stroke.</p> <p>Findings include:</p> <p>R1 was admitted to the facility on 3/22/23 with diagnoses of end stage renal disease, difficulty walking, anemia, hyperparathyroidism, calcium metabolism disorder, hypertension, atrial fibrillation, and non-pressure sores of bilateral lower legs.</p> <p>R1's admission orders dated 2/24/23 documents: Warfarin 2.5 mg daily.</p> <p>R1's physician order report dated 3/23/23 documents warfarin 2.5mg Monday thru Saturday.</p> <p>R1's medication administration record for 2.5mg warfarin dated 3/23/23 documents: not administered: drug/item not available. No warfarin was administered on 3/26/23.</p> <p>On 5/11/23 at 11:49AM, V3 (Director of Nursing/DON) said nurses should follow</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>admission orders unless changed by the physician. V3 was unsure if there had been any changes to R1 admission orders.</p> <p>On 5/10/23 at 1:48PM, V21 (Medical Doctor/MD) said he will usually follow the admission order from the hospital and does not recall making any changes to R1's coumadin orders. V21 said he does not recall changing Coumadin to Monday thru Saturday and unable to provide rationale for why medication would have been changed on admission. V21 said he would expect his orders to be followed by staff and would expect to be notified if medication was not given.</p> <p>R1's admission orders dated 2/24/23 documents: warfarin reminder: INR 2-3. Check PT/INR every Monday, Wednesday, and Friday.</p> <p>R1's physician order report dated 3/22/23 documents: PT/INR once a day on Monday, Wednesday, and Friday.</p> <p>R1's medical record does not document any PT/INR result was drawn on 3/27/23 (Monday).</p> <p>On 5/9/23 at 12:21, V16 (Lab personal) said she was unable to see any PT/INR draws on 3/27/23 for R1.</p> <p>On 5/10/23 at 1:48PM, V21 (MD) said he would expect his orders to be followed by staff and would expect to be notified if lab was not drawn.</p> <p>R1's laboratory results collected 3/23/23 at 05:15am for prothrombin time, PT 20.8 and International normalized ratio, INR 1.6: For patients stabilized on long term anticoagulation therapy, the following target ranges are usually recommended: standard therapy: 2.0 -3.0</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>(myocardial infarction, atrial fibrillation, venous thrombosis, pulmonary embolism). Final reported 3/25/23 at 16:09.</p> <p>On 5/10/23 at 1:48PM, V21 (MD) said he was aware of results drawn on 3/23/23 and would not have ordered any changes to coumadin based on results because resident was a new admit and obtaining a baseline PT/INR.</p> <p>R1's laboratory results collected 3/24/23 at 09:00am for prothrombin time, PT 18.7 and International normalized ratio, INR 1.4: For patients stabilized on long term anticoagulation therapy, the following target ranges are usually recommended: standard therapy: 2.0 -3.0 (myocardial infarction, atrial fibrillation, venous thrombosis, pulmonary embolism). Final reported 3/27/23 at 11:51.</p> <p>On 5/10/23 at 1:15PM, V20 (Nurse Practitioner/NP) said an INR below 2 is not therapeutic and would need a medication change. A patient who is being treated with warfarin for atrial fibrillation who is not within a therapeutic INR level is at greater risk for blood clots. Blood clots can cause stroke Coumadin helps to make the blood thinner, so clots do not develop.</p> <p>R1's progress note dated 3/28/23 documents: during medication pass, resident wasn't able to stay attentive and kept dozing off. Resident would not answer to his name or simple commands. Vital Signs: 166/91 Blood Pressure, 102 Heart Rate, 97.2 Temperature, 99% room air, 120 Blood Sugar. resident had bilateral weakness to both upper extremities. Normal baseline is alert/oriented x4. MD via (Brand) facility software system was contacted and was ordered to send the resident</p>	S9999		

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S9999	<p>Continued From page 5 out to the hospital.</p> <p>R1's hospital record dated 3/28/23 documents: R1 activated code stroke with history of Atrial Fibrillation on Coumadin ... presenting with acute right-sided hemiparesis, awake but nonverbal. Baseline is alert and oriented x4 with no prior neuro deficits. CT obtained revealing inferior M2 occlusion.</p> <p>R1's hospital neurology note dated 3/28/23 documents under assessment: Stroke etiology likely from atrial fibrillation with subtherapeutic INR.</p> <p>Facility healthcare NEXSYS (Automated medication dispensary onsite) medication lists documents: warfarin 1mg, 2.5mg and 5mg available for use. Stroke assessment inconclusive.</p> <p>On 5/11/23 at 11:49AM, V3 (Director of Nursing/DON) said residents PT/INR results are expected to be reported same day.</p> <p>On 5/11/23 at 10:20AM, V24 (Lab) said residents PT/INR results are expected to be reported same day unless there is something unexpected that happens.</p> <p>R1's medical record does not document any changes to warfarin orders until 3/27/23.</p> <p>R1's physician order dated 3/27/23 documents: 3 mg warfarin daily. Recheck in one week.</p> <p>Facility policy titled "Orders for Anticoagulants Policy" dated 2/2014 documents: To ensure anticoagulants are only prescribed when proper clinical and laboratory monitoring is in place.</p>	S9999		
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S9999	Continued From page 6 Anticoagulant therapy orders will be administered as ordered by the attending physician. (A)	S9999		
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