

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002588	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 05/24/2023
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NAME OF PROVIDER OR SUPPLIER TUSCOLA HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1203 EGYPTIAN TRAIL TUSCOLA, IL 61953
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S9999	<p>Continued From page 1</p> <p>plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</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>	S9999		

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S9999	<p>Continued From page 2</p> <p>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</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>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>Section 300.1620 Compliance with Licensed Prescriber's Orders</p> <p>e) The resident's licensed prescriber shall be notified of medications about to be stopped so that the licensed prescriber may promptly renew such orders to avoid interruption of the resident's therapeutic regimen.</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to assess and implement interventions to manage Congestive Heart Failure (CHF) by failing to administer diuretic medications, obtain daily weights, daily vital signs and implement physician orders to monitor swelling and shortness of breath for one resident (R3) out of four residents reviewed for following physician orders in a sample list of four residents. This failure resulted in R3 being hospitalized for</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>exacerbation of CHF.</p> <p>Findings include:</p> <p>R3's Minimum Data Set (MDS) dated 5/4/23 documents R3 as cognitively intact. This same MDS documents R3 requires total assistance of two staff for transferring and toileting.</p> <p>R3's Care Plan does not include a focus area, goal nor interventions for Congestive Heart Failure (CHF).</p> <p>R3's Physician Order Sheet (POS) dated May 1-31, 2023, documents a physician order dated 11/17/22 for Lasix 20 milligrams (mg) twice daily.</p> <p>R3's Physician Order Sheet dated April 1-30, 2023, documents an order to increase R3's Lasix to 60 milligrams in the morning and 20 mg in evening for four days (4/13/23-4/16/23). This same POS documents physician orders dated 1/21/22 to obtain blood pressure and pulse daily. This same POS documents a physician order dated 1/24/23 to obtain weights daily.</p> <p>R3's Medication Administration Record (MAR) dated April 1-30, 2023, does not document Lasix 20 milligrams as being administered the evenings of 4/13/23-4/16/23 or that R3's Lasix 20 mg twice daily was restarted on 4/17/23 after the four day increase prior to R3's hospitalization for exacerbation of Congestive Heart Failure (CHF) on 4/21/23. This same MAR documents physician orders to obtain blood pressure, pulse, and weight daily. This same MAR's does not document R3's blood pressure, pulse, and weight from 4/1/23-4/21/23 and 4/28-4/30/23.</p> <p>R3's Treatment Administration Record (TAR) April</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>1-30, 2023, does not document R3's weight, blood pressure nor pulse was obtained for 4/1/23-4/21/23 and 4/28/23-4/30/23.</p> <p>R3's medical record documents a physician order dated 4/18/23 to monitor swelling and shortness of breath. This same medical record does not document monitoring of shortness of breath or swelling for R3 from 4/18/23-4/21/23.</p> <p>R3's Hospital Record documents R3 was admitted to hospital on 4/21/23 with a diagnosis of Exacerbation of CHF due to 'having worsening shortness of breath and weight gain over the past few weeks. (R3) lower legs also showed significant swelling indicative of an acute exacerbation of Chronic Heart Failure (CHF) likely due to not receiving (R3's) proper diuretic regimen at facility'.</p> <p>On 5/23/23 at 1:00 PM V2 Director of Nurses (DON) stated "The missed medications mostly came from two agency nurses that are no longer here. They (V11, V12) just signed off medications and did not give the medications to the residents. (R3) did not receive her Lasix like it had been ordered. (R3) has been on Lasix for a long time. The physician increased the dose for four days and it should have been clarified as to what dose (R3) should have received after those four days were up but again those agency nurses failed to do their jobs. Unfortunately (R3) ended up in the hospital because of it." V2 stated "(R3's) Medical Record had daily vital signs and daily weights listed as orders for months that have not been completed. (R3's) weekly weights have been documented but I don't have any documentation of daily weights or vital signs." V2 stated R3 had a physician order to monitor R3's edema and shortness of breath. V2 stated R3's monitoring of</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>shortness of breath and edema should be on the Treatment Administration Record (TAR) or in the nurse progress notes or in the skilled nursing notes but are not. V2 stated "I know there is a problem and we (facility) have been trying to go through each chart in morning meeting, but I haven't got to (R3's) chart yet. Part of the problem is we (facility) do not have a CHF protocol, so it is just left up to the nurses to decide what to do. I have been working the floor so much I haven't had time to do the chart reviews. I will call the Physician and ask what should be done." V2 DON stated "We (facility) should obtain daily weights on every resident who has Congestive Heart Failure (CHF). The physician should be notified of a weight gain of three pounds in a day or five pounds in a week. This was not done for (R3). I don't know why (R3) did not get Lasix on the evenings of 4/13-4/16/23 or from 4/17-4/21. This was a time when we (facility) had two agency nurses (V11, V12) working and they (V11, V12) just simply didn't do their jobs."</p> <p>On 5/23/23 at 3:45 PM V19 Nurse Practitioner (NP) stated R3 should not have been taken off of her Lasix. V19 NP stated "(R3) has chronic Congestive Heart Failure (CHF). Whoever took the order to increase (R3's) Lasix order from 4/13-4/16 should have asked about whether the Lasix should be continued. (R3) should not have gone any amount of days without her Lasix or some sort of diuretic." V19 stated "There is a general expectation for any CHF resident. Daily weights should have been done, monitoring of (R3's) swelling should have been done. The nurses should notify the Physician or Nurse Practitioner when there is an increase of three pounds in a day or five pounds in a week."</p> <p>(B)</p>	S9999		

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