

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003792	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/12/2023
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NAME OF PROVIDER OR SUPPLIER PIPER CITY REHAB & LIVING CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 600 MAPLE STREET PIPER CITY, IL 60959
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S 000	Initial Comments Complaint Investigation 2365532/IL161696	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)1)2) 300.1630d) 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. 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.	S9999		

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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>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>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>Section 300.1630 Administration of Medication</p> <p>d) If, for any reason, a licensed prescriber's medication order cannot be followed, the licensed prescriber shall be notified as soon as is reasonable, depending upon the situation, and a notation made in the resident's record.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to administer physician ordered nebulizer treatments resulting in a significant medication error for one (R1) of eight residents reviewed for medications in the sample of ten. This failure resulted in R1 being sent to the emergency room on 5/31/23 and hospitalized on 7/5/23 for Chronic Obstructive Pulmonary Disease Exacerbation (COPD).</p> <p>Findings include:</p> <p>On 7/11/23 at 9:36 AM, R1 stated R1 did not receive R1's COPD medications for over 3 weeks and R1 was hospitalized for breathing issues</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>twice since R1 admitted to the facility. R1 was told it was due to the nurses not ordering R1's medications. R1 stated, R1 has not been getting R1's nebulizers as scheduled prior to going to the hospital last week.</p> <p>On 7/11/23 at 10:22 AM, V3 Registered Nurse stated V3 gave R1's nebulizer solution vials to R1 to self-administer, and R1 is going to start R1's nebulizer soon. V3 stated V3 did not see a doctors order for R1 to be able to self-administer R1's nebulizer.</p> <p>On 7/11/23 at 10:28 AM, R1 was sitting in R1's room with two vials of nebulizer solution on R1's overbed table. One vial was Ipratropium-Albuterol Solution 0.5-2.5 (3) MG/3 ML (milligrams per milliliter) and the other was Arformoterol Tartrate 15 mcg/ml (micrograms per milliliter) (Bronchodilators). At this time, V3 instructed R1 to dispense the Arformoterol Tartrate into the nebulizer chamber, apply R1's nebulizer mask, and initiate the nebulizer treatment. V3 left R1's room and did not stay with R1 during R1's nebulizer treatment. At 1:47 PM, V3 stated we have an hour window before and after the scheduled time to administer the medication. V3 stated one of R1's nebulizers was scheduled at 9:00 AM and the other is at 10:00 AM, but V3 "got behind this morning".</p> <p>On 7/11/23 at 2:44 PM, V4 Licensed Practical Nurse stated residents must have a physician's order to self-administer medication. V4 stated a check mark on the MAR indicates the medication was given and a "9" refers to the progress notes, for example if medication is not given and/or physician notification.</p> <p>On 7/11/23 at 3:25 PM, V11 Certified Nursing</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Assistant stated when there is only one nurse working resident wound dressings don't get changed and medications are not given or on time. V11 stated the nurses get busy and don't realize that R1 gets so many nebulizer treatments. R1 repeatedly must ask for R1's nebulizer treatments to be administered.</p> <p>R1's Census documents R1 was admitted to the facility on 4/30/23 and was hospitalized on 5/31/23 and 7/5/23-7/8/23. R1's Minimum Data Set dated 5/13/23 documents R1 is cognitively intact. There is no physician order in R1's medical record for R1 to self-administer R1's nebulizer treatments.</p> <p>R1's May 2023 Medication Administration Record (MAR) documents Perforomist (Formoterol Fumarate) Inhalation Nebulizer Solution 20 mcg/2 ml one vial inhale via nebulizer scheduled every 12 hours for COPD is not documented as administered for 10 doses. R1's July 2023 MAR documents Formoterol Fumarate 20 mcg/2 ml one vial via nebulizer is scheduled twice daily at 6:00 AM and 6:00 PM, Pulmicort 0.25 MG/2 ML (milligrams per milliliter) nebulizer treatment is scheduled twice daily at 8:00 AM and 5:00 PM, Arformoterol Tartrate 15 MCG/2 ML one vial via nebulizer is scheduled twice daily at 8:00 AM and 5:00 PM, and Ipratropium-Albuterol 0.5-2.5 (3) MG/3 ML one vial via nebulizer is scheduled every 6 hours at 4:00 AM, 10:00 AM, 4:00 PM, and 10:00 PM.</p> <p>The Proof of Delivery Receipts from the pharmacy dated 5/1/23-7/11/23 document the facility received 60 doses of Formoterol 20 mcg/2 ml for R1 on 5/4/23 but this medication was not refilled again until 7/10/23 (indicating the medication was not administered twice daily as</p>	S9999		

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S9999	<p>Continued From page 4 ordered).</p> <p>R1's Nursing Notes document the following: On 5/31/2023 at 10:36 AM R1 was short of breath upon exertion and requested to go to the emergency room. There is no documentation of when R1 was transferred to the hospital in July or the reason for R1's transfer. On 7/6/2023 at 3:20 PM the facility received a phone call from the hospital informing the facility that R1 was currently on intravenous steroids. R1 complained that R1 had not been getting R1's COPD medications as R1 was taking the medications at home. There is no documentation in R1's medical record as to why the nebulizer medications were not administered as ordered on the dates listed above or that R1's physician was notified of the missed doses.</p> <p>R1's Emergency Department Provider note dated 5/31/23 at 11:45 AM documents, R1 presented with complaints of cough and shortness of breath for the past few days. R1 reported that nursing home staff were not administering R1's nebulizer treatments. R1's chest x-ray showed increased infiltrate to the right upper lobe. R1 was diagnosed with COPD exacerbation and pneumonia and given intravenous antibiotics.</p> <p>R1's Emergency Department Provider note dated 7/4/23 at 1:15 PM documents, R1 complained of shortness of breath for the last 5 days. R1 has not been receiving R1's night Albuterol inhaler. R1 was alert and oriented to person, place, and time. R1 had expiratory wheezing, was admitted, and was given intravenous steroid and antibiotic. R1 Hospital Discharge Summary dated 7/8/23 lists COPD exacerbation and pneumonia as R1's hospital discharge diagnoses.</p>	S9999		

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S9999	Continued From page 5 The facility's Medication Administration policy revised 11/18/17 documents medications are to be administered within an hour before or after the scheduled medication time, and medications should not be left at the bedside unless ordered by the physician. This policy documents to record on the MAR the date and time the medication is administered and record any reason a medication is not administered and notify the physician. (A)	S9999		