

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010482	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/09/2023
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NAME OF PROVIDER OR SUPPLIER AVANTARA LIBERTYVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1500 SOUTH MILWAUKEE AVENUE LIBERTYVILLE, IL 60048
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S 000	Initial Comments	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>1 of 3</p> <p>300.696 d)1) 300.696 d)2)</p> <p>Section 300.696 Infection Prevention and Control</p> <p>d) Each facility shall adhere to the following guidelines and toolkits of the Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services, Agency for Healthcare Research and Quality, and Occupational Safety and Health Administration (see Section 300.340):</p> <p>1) Guideline for Prevention of Catheter-Associated Urinary Tract Infections</p> <p>2) Guideline for Hand Hygiene in Health-Care Settings</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on observation, record review and interview, the facility failed to ensure a urinary catheter drainage bag was not positioned on the floor and failed to ensure staff changed gloves and performed hand hygiene to prevent cross contamination.</p> <p>This applies to 2 of 18 residents (R102 and R110) that were reviewed for infection control in the</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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 sample of 9.</p> <p>The findings include:</p> <p>1. On 5/8/23 at 11:03 AM, R102's urinary catheter drainage bag was resting directly on the floor with no barrier present between the floor and the bag.</p> <p>On 5/9/23 at 10:15 AM, V9, Certified Nursing Assistant (CNA), said catheter drainage bags should be kept off the floor because it could increase the risk of introducing microorganisms and cause a urinary tract infection.</p> <p>R102's Admission Record, dated 5/8/23, shows his diagnoses include, but are not limited to: chronic kidney disease, malignant neoplasm of prostate, benign prostatic hyperplasia with lower urinary tract symptoms, and retention of urine. R102's Care Plan shows on 4/19/23 R102, "has a Urinary Tract Infection."</p> <p>2. R110's Order Summary Report, dated 5/8/23, shows she was admitted to the facility on 11/30/21, with diagnoses including hemiplegia, aphasia, sarcopenia, convulsions, and right hand contracture. R110's Care Plan, initiated 6/20/16, shows R110 is incontinent.</p> <p>On 5/8/23 at 12:20 PM, V3 and V4, CNAs (Certified Nursing Assistants), provided incontinence care to R110. R110's incontinence brief had a large amount of urine in her incontinence brief. V3 wiped R110's front peri area, then touched R110's body to help her turn to her side. V3 did not change her gloves or perform hand hygiene. V4 then cleansed R110's buttocks area. V4 then touched R110's blanket, the clean incontinence brief, and R110's body,</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>without changing her gloves or performing hand hygiene.</p> <p>On 5/9/23 at 12:06 PM, V10, CNA, said gloves should be changed after wiping the resident and prior to touching new/clean items so the clean items do not become contaminated.</p> <p>The facility's Glove Usage policy, revised 3/23/2,3 shows, "To guide the use of gloves: To prevent the spread of infection, to protect wounds from contamination, to protect hands from potentially infectious material; and to prevent exposure to viruses from blood or body fluids."</p> <p>The facility's Hand Hygiene policy, revised 7/28/22, shows, "Hand Hygiene is important in controlling infections. Hand Hygiene consists of either hand washing or the use of alcohol gel. Hand Hygiene using alcohol based hand rub is recommended during the following situations: Before moving from work on soiled body site to a clean body site on the same residents and after contact with blood, body fluids or surfaces contaminated with blood and body fluids."</p> <p>(C)</p> <p>2 of 3</p> <p>300.1210 b)4) 300.1210 d)4)A)</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</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>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. Restorative measures shall include, at a minimum, the following procedures:</p> <p>4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.</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>4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. This shall include, but not be limited to, the following:</p> <p>A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment ordered by the physician.</p> <p>This requirement was not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure residents were assisted with ADLs (Activities of Daily Living).</p> <p>This applies to 2 of 9 residents (R110, R108)</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>reviewed for ADLs in a sample of 9.</p> <p>The findings include:</p> <p>1. R110's Order Summary Report, dated 5/8/23, shows she was admitted to the facility on 11/30/21 with diagnoses including hemiplegia, aphasia, sarcopenia, convulsions, and right hand contracture.</p> <p>R110's MDS (Minimum Data Set), dated 2/22/23, shows, R110 requires extensive assistance with dressing, toilet use, and personal hygiene.</p> <p>On 5/8/23 at 12:20 PM, V3 and V4 CNAs (Certified Nursing Assistant), provided incontinence care to R110. R110's right hand was contracted and R110's fingers were folded into her palm. R110 was not able to open her fingers. R110's right thumb nail was about an inch long, and had grown at about a 90 degree angle. R110's right thumb nail was thick, dirty, and there was an odor noted to R110's hand. At 1:32 PM, V5, RN (Registered Nurse), went into R110's room, and was able to move R110's thumb, with no reaction from R110. There was some substance noted on R110's palm, and R110's thumb nail was noted to be growing out to form a 90 degree angle to R110's right thumb nail bed.</p> <p>On 5/9/23 at 12:06 PM, V10, CNA, said R110's thumb nail has been like that for a couple of weeks. V10 said she has not cut R110's thumb nail before.</p> <p>The facility's Nail Care policy, revised on 7/28/22, shows, "The purposes of this procedure are to clean the nail bed, to keep nails trimmed, and to prevent infections. Nursing staff shall check the residents for nail care which includes cleaning</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>and regular trimming. CNA to report to the nurse if there is evidence of ingrown nails, infections, pain, or if nails are too hard or too thick to cut with ease."</p> <p>2. R108's Order Summary Report, dated 5/8/23, shows she was admitted to the facility on 2/1/23 with diagnoses including bipolar disorder, hypertension, major depressive disorder, lupus, malnutrition, cognitive communication deficit, and syncope.</p> <p>R108's MDS (Minimum Data Set), dated 4/19/23, shows she is cognitively intact. R108 requires extensive assistance with dressing, toilet use, and personal hygiene.</p> <p>R108's Care Plan, initiated 1/16/23, shows ADL (Activities of Daily Living) self-care deficit as evidenced by weakness related to physical limitations. Assist to bathe/shower as needed and assist with daily hygiene, grooming, dressing, oral care and eating as needed.</p> <p>On 5/8/23 at 11:53 AM, R108 had facial hair on her chin and her upper lip. R108 said she hasn't been shaven and said "it looks awful" in reference to her facial hair. R108 said the staff don't have time to shave her face.</p> <p>On 5/9/23 at 12:11 PM, V11, CNA, said she tries to shave female residents on their shower days. V11 said the residents get two showers per week. At 12:06 PM, V10, CNA, said she has never shaved a female resident before. V10 said she asks the female residents if they want to be shaved.</p> <p>The facility's General Care policy, revised on</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>7/28/22, shows, "It is the facility's policy to provide care for every resident to meet their needs."</p> <p>(C)</p> <p>3 of 3</p> <p>300.1630 a)3</p> <p>Section 300.1630 Administration of Medication a) All medications shall be administered only by personnel who are licensed to administer medications, in accordance with their respective licensing requirements. Licensed practical nurses shall have successfully completed a course in pharmacology or have at least one year's full-time supervised experience in administering medications in a health care setting if their duties include administering medications to residents.</p> <p>3) Self-administration of medication shall be permitted only upon the written order of the licensed prescriber.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure residents were monitored while taking their medications.</p> <p>This applies to 2 of 18 residents (R101 and R107) that were reviewed for medication administration in the sample of 9.</p> <p>The findings include:</p> <p>1. On 5/8/23 at 10:28 AM, R101 was lying in her</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>bed. A pulmonary inhaler (Trelegy Ellipta) was on R101's bedside table. R101 said they leave the medication for her to use.</p> <p>On 5/8/23 at 10:37 AM, V6, Registered Nurse (RN), said she passes all the medications to the residents, and she has no residents who self-administer their medications. V6 said if a resident wanted to self-administer their medications, she would need to get a doctor's order. V6 said she watches the residents take their medications to make sure they receive the medications, and she does not leave medications for a resident to take on their own.</p> <p>R101's Order Summary Report, dated 5/8/23, shows an order for Trelegy Ellipta Inhalation Aerosol Powder Breath Activated 200-62.5-25 MCG/ACT (Fluticasone-Umeclidinium-Vilanterol) 1 puff inhale orally one time a day for SOB (shortness of breath) ordered on 4/25/23. There is no order for R101 to self-administer her medications or to keep medications at the bedside.</p> <p>The facility's Medication Pass Policy (revised 3/28/23) shows, "It is the policy of the facility to adhere to all Federal and State regulations with medication pass procedures."</p> <p>The facility's Self-Administration of Medication Policy (revised 7/28/22) shows, "...A resident who requests to self-administer medications will be assessed to determine if resident is able to safely self-medicate ...The resident may store the medication at bedside if there is a physician order to keep it at bedside ..."</p> <p>The facility was unable to provide a Medication</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>Self-Administration Evaluation Form for R101.</p> <p>2. R107's Order Summary Report, dated 5/8/23, shows he was admitted to the facility on 8/21/17, with diagnoses including quadriplegia, anemia, neuromuscular dysfunction of bladder, long term use of opiate analgesic, depressive episodes, malnutrition, and osteomyelitis.</p> <p>On 5/8/23 at 10:22 AM, R107 was in his private room alone. There was no nurse noted to be near R107's room. R107 had a cup of medications. R107 was taking his medications with no nurse noted.</p> <p>R107's Medication Administration Record shows R107's nurse signed off R107 received iron/vitamin C, vitamin B12, gabapentin, hydromorphone on the morning of 5/8/23.</p> <p>There was no self-administration of medication assessment performed on R107 prior to 5/8/23.</p> <p>On 5/9/23 at 12:45 PM, V14, LPN (Licensed Practical Nurse), said she never leaves medications at residents' bedside because the resident could drop the medications or not take them.</p> <p>(C)</p>	S9999		