

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012967	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 06/08/2023
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NAME OF PROVIDER OR SUPPLIER AVANTARA CHICAGO RIDGE	STREET ADDRESS, CITY, STATE, ZIP CODE 10300 SOUTHWEST HIGHWAY CHICAGO RIDGE, IL 60415
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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations: 300.1210a) 300.1210b)4) 300.1210c) 300.1210d)4)A)B)C)</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</p>	S9999	<p>Attachment A Statement of Licensure Violations</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>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>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> <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>B) Each resident shall have at least one complete bath and hair wash weekly and as many additional baths and hair washes as necessary for satisfactory personal hygiene.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>C) Each resident shall have clean, suitable clothing in order to be comfortable, sanitary, free of odors, and decent in appearance. Unless otherwise indicated by his/her physician, this should be street clothes and shoes.</p> <p>These Regulations are not met as evidenced by: Based on observations, interviews, and record reviews the facility failed to follow their policy for general care by not providing nail care for residents who require assistance with grooming. This failure applies to five of five residents (R8, R9, R10, R11, R12) reviewed for Activities of Daily Living (ADLs).</p> <p>Findings include:</p> <p>R8 is an 85-year-old female with diagnoses/history of Hypertensive Heart and Chronic Kidney Disease, Age Related Physical Debility, and Spondylosis who was admitted to the facility 02/17/2023.</p> <p>On 06/05/23 at 11:50 AM R8's fingernails observed to be long and dirty. R8 stated she needs to have someone cut her nails. R8 stated her family used to trim them for her but the facility has not cut them. R8 stated she doesn't want her nails long and they are dirty.</p> <p>R8's current care plan documents she requires assistance with ADLs including personal hygiene, related to limited mobility, impaired balance, cognitive deficit, decreased range of motion, and diagnoses including Osteoarthritis, Depression, Debility, and Cervical Spondylosis.</p> <p>The facility's shower schedule documents R8 is</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>scheduled for showers Tuesdays and Fridays.</p> <p>R8's point of care bathing/shower records from 05/22/23 - 06/05/23 documents she received a bath/shower on 05/25/23, 05/27/23, 05/31/23, and 06/01/23 and did not include documentation of nail care.</p> <p>There were no manual shower sheets available for May or June 2023 for R8.</p> <p>R8's progress notes from March - June 2023 does not document any reports of attempts to provide nail care.</p> <p>R9 is a 93-year-old female with diagnoses/history of Alzheimer's Disease, Dysphagia, Cachexia, Encounter for Palliative Care, Mild Protein Calorie Malnutrition, Spinal Stenosis, Psychotic Disorder with Delusions, Anxiety Disorder, and Recurrent Major Depressive Disorder who was admitted to the facility on 11/04/2015.</p> <p>On 06/05/23 at 12:22 PM R9's nails observed to be long and dirty. R9 noted to be difficult to understand and limited in communication.</p> <p>On 06/05/23 at 12:22 PM R9's nails observed to be long and dirty. R9 noted to be difficult to understand and limited in communication.</p> <p>On 06/05/23 at 12:55 PM V5 (Hospice Nurse) stated R9 has been on Hospice since 05/28/2022. V5 stated Hospice doesn't trim R9's nails because of the liability however they will file them. V5 stated either the facility or Podiatrist trims R9's nails.</p> <p>R9's current care plan documents she resists some activities of daily living care like allowing</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>staff to trim her nails. She was noted to dig into her skin and scratch her arm. R9 current care plan interventions including evaluate when the best time of day is to provide care. Provide care consistent with her "schedule", as possible, when R9 is most calm/relaxed</p> <p>The facility's shower schedule documents R9 is scheduled for showers Wednesdays and Saturdays.</p> <p>R9's point of care bathing/shower task records from 05/22/23 - 06/05/23 documents she received a bath/shower on 05/22/23, 05/23/23, 05/24/23, 05/25/23, 05/26/23, 05/28/23, 05/29/23, 05/31/23, 06/02/23, 06/03/23, 06/04/23, 06/05/23 and does not include documentation of nail care.</p> <p>R9's manual shower sheet dated 05/20/23 documents her fingernails were trimmed. There are no shower sheets available for R9 from 05/21/23 - 06/05/23.</p> <p>R9's progress notes from March - June 2023 does not document any reports attempts to provide nail care.</p> <p>R10 is an 83-year-old male with a diagnoses/history of Dementia, Stage 3 Chronic Kidney Disease, and Rheumatoid Arthritis who was admitted to the facility 04/06/23.</p> <p>On 06/05/23 at 10:30 AM R10's toenails observed to be long, thick, and yellow.</p> <p>On 06/05/23 at 11:53 AM V3 (Family Member) stated R10's finger and toenails are long and look horrible. V3 stated R10's nails are thick and long and need to be cut badly. V3 stated the Podiatrist hasn't seen R10 since he's been here. R10's</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>fingernails observed to be very long.</p> <p>R10's current care plan documents he requires assistance with ADLs including personal hygiene, related to cognitive deficit and diagnoses of Diabetes Mellitus with Neuropathy, Osteoarthritis, Depression, Rheumatoid Arthritis, Dementia, Decreased Range of Motion, Behavioral Deficits, Restlessness, and Pain.</p> <p>The facility's shower schedule documents R10 is scheduled for showers Mondays and Thursdays.</p> <p>R10's point of care bathing/shower task records from 05/22/23 - 06/05/23 documents he received a bath/shower on 05/23/23, 05/25/23, 05/27/23, 06/01/23, 06/05/23 and did not include documentation of nail care.</p> <p>R10's manual shower sheets dated 05/22/23 documents his fingernails were trimmed. On 06/05/23 R10's fingernails were not trimmed and there was no refusal noted.</p> <p>R10's progress notes from March - June 2023 does not document any attempts to provide nail care.</p> <p>R11 is an 83-year-old female with a diagnoses/history of Vascular Dementia, Tremors, Dysphagia, Schizoaffective Disorder, and Anxiety Disorder who was admitted to the facility 02/02/2023.</p> <p>On 06/05/23 from 12:26 PM - 12:35 PM R11's nails observed to be long and dirty. V4 (Certified Nursing Assistant) stated R11 is only able to wash her face and feed herself but is unable to perform any other ADLs without assistance due to her tremors.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>R11's current care plan documents she requires assistance with ADLs including personal hygiene, related to limited mobility, cognitive deficit, signs, and symptoms of depression, decreased range of motion, diagnoses of Dementia, Anxiety, Schizoaffective Disorder, and Tremors. R11 needs assistance with grooming daily.</p> <p>The facility's shower schedule documents R11 is scheduled for showers Mondays and Thursdays.</p> <p>R11's point of care bathing/shower task records from 05/22/23 - 06/05/23 documents she received a bath/shower on 05/22/23, 05/23/23, 05/24/23, 05/26/23, 05/28/23, 05/29/23, 05/31/23, 06/01/23, 06/02/23, 06/03/23, 06/04/23, 06/05/23 and does not include documentation of nail care.</p> <p>R11's manual shower sheets dated 05/18/23, 05/22/23, 06/01/23 and 06/05/23 documents her fingernails were not trimmed, and no refusals of nail trimming were noted.</p> <p>R11's progress notes from March - June 2023 do not document any attempts to provide nail care.</p> <p>R12 is an 85-year-old male with a diagnoses/history of Vascular Dementia, Chronic Kidney Disease, and Major Depressive Disorder who was admitted to the facility 08/16/2022.</p> <p>On 06/05/23 at 12:35 PM R12's fingernails observed to be long and slightly yellow. R12 stated he would like his nails to cut sometimes.</p> <p>R12's current care plan documents he requires assistance with activities of daily living including personal hygiene related to cognitive deficit, diagnosis of Dementia, Mood disorder,</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>depression, and decreased range of motion; needs assistance with grooming daily.</p> <p>The facility's shower schedule documents R12 is scheduled for showers Mondays and Thursdays.</p> <p>R12's point of care bathing/shower task records from 05/22/23 - 06/05/23 documents he received a bath/shower on 05/23/23, 05/25/23, 05/27/23, and 06/01/23 and does not include documentation of nail care.</p> <p>R12's manual shower sheets dated 05/22/23, 05/25/23, and 06/05/23 documents his fingernails were not trimmed, and no refusals of nail trimming were noted.</p> <p>R12's progress notes from March - June 2023 does not document any attempts to provide nail care.</p> <p>The facility's Podiatrist list from February - June 2023 documents on 03/08/23 R9 and R12 were seen; and on 05/17/23 R8, R11, R12 were seen by Podiatry.</p> <p>On 06/06/23 at 11:05 AM V1 (Administrator) stated the Podiatrist comes as needed and likely on a monthly or quarterly schedule. V1 stated the Podiatrist receives a list of residents who need to be seen. V1 stated the certified nursing assistants or nurses can trim nails. V1 stated the nursing staff can inform that residents need their nails trimmed through shower sheets, twenty-four-hour reports, or activities of daily living charting. V1 stated the CNAs can document attempts to trim nails in the charting for ADLs. V1 stated if staff attempt to trim nails and the resident refuses it would be added to their care plan.</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>On 06/07/23 at 12:50 PM V1 (Administrator) confirmed that R8, R9, R10, R11, and R12 all need assistance with ADLs including nail care. V1 stated attempts to provide nail care should be documented in the residents' medical records. V1 stated resident ' s nails should be trimmed as needed and when showers are being provided. V1 stated nails should be observed and if needed, they should be trimmed.</p> <p>The facility's General Care Policy reviewed 06/06/23 states: "It is the facility's policy to provide care for every resident to meet their needs." "Physical needs would include but are not limited to activities of daily living." "The facility will assist the resident to meet these needs, unless it shows that the resident's needs cannot be met in the facility."</p> <p>(C)</p>	S9999		