

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010227	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 11/16/2023
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NAME OF PROVIDER OR SUPPLIER CASEYVILLE NURSING & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 601 WEST LINCOLN AVENUE CASEYVILLE, IL 62232
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S 000	Initial Comments COMPLAINT INVESTIGATION 2349391/IL166559	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210c) 300.1210d)2) 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	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>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>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to perform and monitor proper catheter care and monitor a penile wound for 1 of 3 (R3) residents reviewed for catheter care in a sample of 3. This failure resulted in R3 having a preventable penile injury resulting in a surgical intervention.</p> <p>Findings include:</p> <p>R3's Care Plan, dated 3/11/22, documents R3 is at risk for skin breakdown and/or pressure ulcer formation d/t (due to) dx (diagnosis) hemiplegia, anemia, multiple sclerosis, muscle weakness, contractures, Vit D deficiency et (and) DMII (Diabetes). R3 is total care for ADL's (activities of daily living). Incont (incontinent) of bowel. Has foley catheter. Currently has reddened area to penis - (Barrier) q (every) shift. No open areas noted. Apply (barrier) protect to reddened area on penis as ordered. Skin checks weekly. 3/16/22 documents (R3) has indwelling 16FR foley catheter r/t (related to) dx neurogenic bladder,</p>	S9999			

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S9999	<p>Continued From page 2</p> <p>hemiplegia et (and) multiple sclerosis. 6/21/23 (R3) has: Condom/Intermittent/Indwelling/Suprapubic) Catheter: CATHETER: Position (R3's) catheter bag and tubing below the level of the bladder and away from entrance room door. CATHETER: Change R3's catheter per MD (physician) orders, see PO (Physician Order) sheet/MAR. Empty Catheter bag every shift and prn (as needed). Monitor/document for pain/discomfort due to catheter. Monitor/record/report to MD for s/sx UTI: pain, burning, blood-tinged urine, cloudiness, no output, deepening of urine color, increased pulse, increased temp, Urinary frequency, foul smelling urine, fever, chills, altered mental status, change in behavior, change in eating patterns.</p> <p>R3's Physician Order Sheet, not dated, documents 4/18/2023 Neosporin Original External Ointment (Neomycin-Bacitracin-Polymyxin). Apply to penis topically one time a day for tear to meatus cleanse with wound cleanser apply Neosporin oint (ointment) leave open to air. Discontinued 6/15/2023.</p> <p>R3's Electronic Health Record was reviewed and no documentation of assessment and monitoring or R3's meatus tear was found.</p> <p>R3's Treatment Administration Record (TAR) from April 2023 to June 16, 2023 documents daily catheter care. Catheter care discontinued 6/15/2023. No further documentation of catheter care in June. July TAR documents 7/7/2023 Catheter Care Daily and PRN (as needed) every day shift. August TAR documents blanks on 8/4/2023. September TAR documents blanks 9/1, 9/4, 9/13, 9/18, 9/25, October TAR documents blanks 10/5, 10/6, 10/23, 10/24, 10/28, 10/30.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R3's Urology Report, dated 8/7/2023, documents R3 has latrogenic Hypospadias has developed at the base of the penis.</p> <p>On 11/14/2023 at 1:10 PM, R3 was lying in bed on back. V4, Certified Nursing Assistant (CNA), completed peri care. V4 opened the incontinent brief revealing a slit in R3's penis from the tip to the base of the penis.</p> <p>On 11/14/2023 at 1:20 PM V5, Licensed Practical Nurse (LPN), stated she takes care of R3. V5 stated R3 received a new super pubic catheter. V5 stated R3 had problems when the catheter was in the penis. V5 stated when changing the catheter, it was difficult to replace and R3 would bleed from his penis. V5 stated the tubing was causing a slit to R3's penis. V5 stated they treated the area with Bactroban and open to air because you can't put a dressing on it. V5 stated when it was time to change the catheter, they could not do it and there was a lot of bleeding. V5 stated R3 was sent to the hospital for the catheter to be changed. V5 stated after R3 returned from the hospital orders were received for the facility to not change the catheter and have changed at a urologist. V5 stated they sent R3 to the a (local) urologist. V5 stated the catheter was not changed due to possible complications. V5 stated R3 was then referred for tests and suprapubic catheter placement. V5 stated R3 received the suprapubic catheter on 10/10/23.</p> <p>On 11/15/2023 at 12:40 PM, V4 (CNA), stated she has worked at the facility for a few months. V4 stated she has taken care of R3. V4 stated R3's penis has been way since she started providing care for R3. V4 stated R3 is a large man and with turning R3 the catheter pulls and</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>causes pressure on the penis.</p> <p>On 11/15/2023 at 2:35 PM, V15 (CNA), stated it has been a while since she has worked with R3. V15 stated she has not worked with him in about 6 months. V15 stated she remembers the area because it would leak. V15 stated they thought it was urine but found out by the nurse it was drainage.</p> <p>On 11/15/2023 at 3:00 PM, V17 (LPN), stated R3 had a catheter in penis. V17 stated R3 was on hospice and due to this R3 was not sent out to the hospital. V17 stated the catheter continued to pull on the penis causing it to continue to tear. V17 stated they put ointment on the wound but because R3 was hospice he was not sent out.</p> <p>On 11/16/2023 at 9:24 AM, V11 (Hospice Clinical Supervisor), stated R3 was discharged from hospice services on 1/9/2023. V11 stated R3 did not have a penile wound prior to or upon discharge from services. V11 stated the family would have been told if the resident went to the hospital. However, residents can't be on both (on hospice and sent to the hospital). V11 stated the resident would revoke hospice services. V11 stated when a resident is receiving hospice, they are not aggressive with treatment as this can be a sign of dying. V11 stated if R3 would have had this penile wound, the nurse would have documented it and followed up on it at visits. V11 stated a penile wound is not documented in the chart. V11 stated a catheter change on 12/25/23 was documented but nothing about a wound to the penis.</p> <p>On 11/15/2023 at approximately 3:20 PM, V2 (Director of Nursing), stated she was new to the facility about 2 months ago. V2 stated she was</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>not familiar with R3's care yet. V2 stated she would expect the slit in R3's penis would be a documented wound. V2 stated she would expect the staff to continue to assess and monitor the wound. V2 stated she would expect monitoring would be documented in R3's medical record.</p> <p>On 11/15/2023 at 2:41 PM, V18 (Wound Nurse), stated she is new to the facility. V18 stated the wounds are to be monitored and documented with measurements and progression of wound weekly. V18 stated she could not find any wound documentation in the system for R3.</p> <p>On 11/16/2023 at 11:00AM, V12 (LPN), stated R3 was a new patient to them with recent suprapubic catheter. V12 stated R3 presented to them with significant urethral erosion which was caused by the catheter. V12 stated that type of wound does not occur immediately, but over time. V12 stated the wound could occur in as short as a couple of months. V12 stated this injury was caused by the catheter. V12 stated depending on how the catheter was anchored, pulled and pressure of the catheter. V12 stated it is like a pressure ulcer. V12 stated this area does not reposition or move often and needs the catheter to be moved when repositioning the patient to relieve the pressure off the penis.</p> <p>The facility's Skin Ulcer-Wound Policy, dated 10/12/2023, documents Assessment Protocols: 2. Measurements must be completed weekly by the same licensed person when at all possible. 3. At the time a skin issue is discovered it must be measured.</p> <p>The facility's Indwelling Urinary Catheter & Catheter Care, dated 2/6/2023, documents Urinary Catheter Maintenance: 1. Catheter care:</p>	S9999		

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S9999	Continued From page 6 Performed daily by nursing staff, and is part of routine perineal care, performed after each bowel incontinence, and/or as needed if secretions build around the urinary meatus after. (B)	S9999			