

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009120	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/05/2023
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NAME OF PROVIDER OR SUPPLIER ST PAUL'S SENIOR COMMUNITY	STREET ADDRESS, CITY, STATE, ZIP CODE 1021 WEST E STREET BELLEVILLE, IL 62220
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Annual Licensure and Certification	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>330.720b)</p> <p>Section 330.720 Admission and Discharge Policies</p> <p>b) No resident determined by professional evaluation to be in need of nursing care shall be admitted to or kept in a sheltered care facility. Neither shall any such resident be kept in a distinct part designated and classified for sheltered care.</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on observation, interview and record review the Facility failed to ensure residents with skilled nursing needs were not being housed in a shelter care facility for 4 of 4 residents (R300, R310, R302, R303) reviewed for admission policies in the sample of 43.</p> <p>Findings include:</p> <p>1. On 11/28/2023 at 9:03 AM, R300, R301, R302 and R303 were all living on the sheltered care unit of the facility.</p> <p>2. On 11/28/2023 at 9:05 AM, R300 was in his room, and he stated he has a sore on his bottom and staff put bandages on it and do treatments every three days. R300 stated the nurse on duty does his treatments.</p>	S9999	<p>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</p> <p>On 11/28/2023 at 9:22 AM, V24, Licensed Practical Nurse stated, "I do treatments on (R300). (R300), has a pressure ulcer on his coccyx that we change every 3 days and then (outside contractor) comes in once a week and does treatment for him as well."</p> <p>R300's Physician Order Sheet (POS) documents he is to have his coccyx area cleaned with NS (normal saline), Pack with Hydrofera Blue, cover with ABD pad, secured with tape every 72 hours for wound to coccyx every three days and as needed.</p> <p>R300's Treatment Administration Record documents he received treatment every three days for the entire month of November 2023.</p> <p>On 11/30/2023 at 10:30 AM, R300 had a pressure ulcer on his coccyx. The open area was about the size of a dime and deep in appearance. The area was not red in appearance around the wound.</p> <p>3. On 11/28/2023 at 9:15 AM, R301 stated "Staff put powder on me every morning and they put medicine on my shoulders and legs for a rash that I constantly have."</p> <p>On 11/28/2023 at 9:24 AM, V24 stated, "I do an antifungal treatment on (R301) once a day and she has a treatment I do on her shoulders and legs. The area first appeared like cellulitis and now we just put lidocaine on the area two times a day and it looks so much better."</p> <p>R301's POS dated November 2023 documents and order for Diclofenac sodium external gel 1% diclofenac sodium, (topical), apply to left shoulder</p>	S9999		
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

ST PAUL'S SENIOR COMMUNITY **1021 WEST E STREET**
BELLEVILLE, IL 62220

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S9999	<p>Continued From page 2</p> <p>topically every morning at bedtime for apply to (L) shoulder. (start date 4/20/2023). Lidocaine external gel 4% (lidocaine) give 1 application externally every morning and at bedtime for apply to RLW for pain. Start date 4/27/2023 and an order for Miconazole Nitrate Powder 2% apply to under left breast topical two times a day for fungal skin rash.</p> <p>R301's TAR for the month of November 2023 documents she received treatment per her POS every day from 11/1/2023 to 11/30/2023.</p> <p>4. On 11/29/2023 at 9:18 AM, R303 was laying in her bed with a bandage covering her head.</p> <p>R303's POS for November 2023 document she has an order for clobetasol propionate cream 0.5%, Apply to top of head topically one time a day for rash. Triamcinolone Acetate External Cream 1%, apply to scalp area topically at bedtime for inflammation.</p> <p>R303's TAR document she received the clobetasol cream from 11/16/2023 to 11/29/2023. R303's TAR also documents she received the external cream triamcinolone acetate cream for nine days in the month of November 2023.</p> <p>On 11/29/2023 at 9:26 AM, V24 stated "(R303) has cancer and she has an area to her head that we treat daily and wrap it with gauze."</p> <p>5. R304's Physician Order Sheet (POS) for November 2023 documents a diagnosis of Partial Intestinal obstruction, gastrointestinal hemorrhage, chronic or unspecified duodenal ulcer with hemorrhage, and colostomy status.</p> <p>On 11/29/2023 at 9:33 AM, R304 was in her room</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>and has a colonoscopy bag on the side of her.</p> <p>On 11/29/2023 at 9:35 AM, R304 stated "Staff change my bag daily and or whenever it gets full, the nurse puts medications on me."</p> <p>On 11/28/2023 at 9:22 AM, V24, Licensed Practical Nurse (LPN) stated, "I do treatments on (R304) she has a dressing, and we change it every day. She is a one assist, no lifts. She also has a colonoscopy bag that we change.</p> <p>On 12/5/2023 at 12:06 PM, V4, Regional Nurse stated, "I am aware there are things staff can and cannot do on the shelter side of the unit versus the skilled nursing side."</p> <p>(Administrative Warning)</p>	S9999		