

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014518 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 10/10/2024 |
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| NAME OF PROVIDER OR SUPPLIER MEADOWBROOK MANOR - NAPERVILLE | STREET ADDRESS, CITY, STATE, ZIP CODE 720 RAYMOND DRIVE NAPERVILLE, IL 60563 |
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| S 000 | Initial Comments Annual Licensure Survey | S 000 | | |
| S9999 | Final Observations Statement of Licensure Violations: (1 of 2) 300.615e) 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act) This regulation was not met as evidenced by: Based on interview and record review, the facility failed to conduct a criminal history background check within 24 hours of admission to the facility. This applies to 7 of 10 residents (R29, R92, R106, R209, R210, R358, and R408) reviewed for resident background checks in the sample of 35. The findings include: | S9999 | | |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE
10/25/24

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| S9999 | <p>Continued From page 1</p> <p>1. The EMR (Electronic Medical Record) showed R29 was admitted to the facility on September 17, 2024.</p> <p>R29's Illinois State Police name-based background check was dated September 30, 2024.</p> <p>On October 8, 2024, at 3:06 PM, V8 (Admissions Director) said background checks should be conducted on new admissions within 24 hours of admission. V8 continued to say R29 was admitted to the facility on September 19, 2024, but V8 did not complete the background check until September 30, 2024.</p> <p>2. The EMR showed R92 was admitted to the facility on September 9, 2024.</p> <p>R92's Illinois State Police name-based background check was dated September 26, 2024.</p> <p>On October 8, 2024, at 3:06 PM, V8 said R92 was admitted to the facility on September 9, 2024, but V8 did not complete the background check until September 26, 2024.</p> <p>3. The EMR showed R106 was admitted to the facility on September 17, 2024.</p> <p>R106's Illinois State Police name-based background check was dated September 30, 2024.</p> <p>On October 8, 2024, at 3:06 PM, V8 said R106 was admitted to the facility on September 17, 2024, but V8 did not complete the background check until September 30, 2024.</p> | S9999 | | |

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| S9999 | <p>Continued From page 2</p> <p>4. The EMR showed R209 was admitted to the facility on October 1, 2024.</p> <p>R209's Illinois State Police name-based background check was dated October 7, 2024.</p> <p>On October 8, 2024, at 3:06 PM, V8 said R209 was admitted to the facility on October 1, 2024, but V8 did not complete the background check until October 7, 2024.</p> <p>5. The EMR showed R210 was admitted to the facility on September 28, 2024.</p> <p>R210's Illinois State Police name-based background check was dated October 7, 2024.</p> <p>On October 8, 2024, at 3:06 PM, V8 said R210 was admitted to the facility on September 28, 2024, but V8 did not complete R210's background check until October 7, 2024.</p> <p>6. The EMR showed R358 was admitted to the facility on September 18, 2024.</p> <p>R358's Illinois State Police name-based background check was dated September 30, 2024.</p> <p>On October 8, 2024, at 3:06 PM, V8 said R358 was admitted to the facility on September 18, 2024, but V8 did not complete R358' background check until September 30, 2024.</p> <p>7. The EMR showed R408 was admitted to the facility on October 3, 2024.</p> <p>R408's Illinois State Police name-based background check was dated October 7, 2024.</p> | S9999 | | |

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| S9999 | <p>Continued From page 3</p> <p>On October 8, 2024, at 3:06 PM, V8 said R408 was admitted to the facility on October 3, 2024, but V8 did not complete R408's background check until October 7, 2024.</p> <p>On October 8, 2024, at 4:06 PM, V1 (Administrator) said residents' name-based background checks should be completed within 24 hours of admission to the facility. V1 continued to say it is the expectation V8 completes the background checks within 24 hours of a resident's admission to the facility.</p> <p>(C) Statement of Licensure Findings: (2 of 2)</p> <p>300.610a) 300.1010g)3) 300.1210a) 300.1210d)2)</p> <p>Section 300.610 Resident Care Policies</p> <p>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 and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.</p> <p>Section 300.1010 Medical Care Policies</p> | S9999 | | |

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| S9999 | <p>Continued From page 4</p> <p>g) Each resident admitted shall have a physical examination, within five days prior to admission or within 72 hours after admission. The examination report shall include at a minimum each of the following:</p> <p>3) Documentation of the presence or absence of incipient or manifest decubitus ulcers (commonly known as bed sores), with grade, size and location specified, and orders for treatment, if present. (A photograph of incipient or manifest decubitus ulcers is recommended on admission.)</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>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> | S9999 | | |

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| S9999 | <p>Continued From page 5</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These regulations are not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to provide wound treatment as ordered.</p> <p>This applies to 1 of 7 residents (R112) reviewed for pressure ulcer prevention and treatment in the sample of 35.</p> <p>This failure resulted in the worsening of an acquired pressure ulcer wound from a stage 2 to an unstageable wound.</p> <p>The findings include:</p> <p>R112's EMR (Electronic Medical Record) showed R112, was admitted to the facility on October 30, 2022, with multiple diagnoses including unspecified dementia, age related osteoporosis, unspecified macular degeneration, cognitive communication deficit, adult failure to thrive and mild protein-calorie malnutrition.</p> <p>R112's MDS (Minimum Data Set) dated September 10, 2024, showed R112 had severe cognitive impairment and required assistance with ADLs (Activities of Daily Living) including substantial assistance with eating, oral hygiene, toileting, bathing, dressing, personal hygiene, and bed mobility and was dependent on staff for transfer.</p> <p>R112's wound assessment dated October 7, 2024, showed R112 had developed newly acquired pressure wounds on the sacrum and right buttock identified on October 6, 2024. The</p> | S9999 | | |

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| S9999 | <p>Continued From page 6</p> <p>pressure wound on the sacrum measured 3.00 cm (centimeter) x 1.50 cm (centimeter) with a surface area of 4.5 cm and was identified as unstageable. The pressure wound on the right buttock measured 1.0 cm x 1.0cm x 0.10 cm depth with a surface area of 1.00 cm and was identified as a stage 2 wound with 100% (percent) pink tissue in the wound bed.</p> <p>On October 9, 2024, at 9:52 AM, V32 (Licensed Practical Nurse-Wound Care Nurse) and V14 (Registered Nurse- Unit Manager Third floor) performed wound care to the pressure wounds on the sacrum and right buttock. Upon removing the disposable brief, there was no dressing covering the right buttock wound present. V32 was asked if there should be a dressing covering the right buttock wound and V32 responded yes. V32 stated the right buttock wound was now worse and now an unstageable wound with 100% slough covering the wound bed. V32 stated the last time she saw the wound was October 7, 2024, when she assessed the wound and did the treatment.</p> <p>On October 9, 2024, at 2:24 PM, V18 (Nurse Practitioner) stated R112, right buttock wound, if left uncovered without a dressing, would leave the wound exposed to urine and fecal contamination and that exposure could cause the wound to get worse. V18 also stated unrelieved pressure would contribute to pressure wound development but was not sure if R112 had unrelieved pressure from sitting in the wheelchair.</p> <p>R112's October 2024, TAR (Treatment Administration Record) showed an order for the right buttock wound initiated October 7, 2024, "Right buttock cleanse with normal saline pat dry. Apply hydrocolloid dressing as needed for wound</p> | S9999 | | |

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| S9999 | <p>Continued From page 7</p> <p>care". There is no documentation that this treatment had been administered on October 7, 8, or 9th. There also was an order initiated and discontinued on October 9, 2024, that showed "right buttock cleanse with normal saline pat dry. Apply hydrocolloid dressing every day shift Mon, Wed, Fri for wound care". There is no documentation this treatment was administered.</p> <p>On October 9, 2024, at 11:10 AM, V33 (CNA/Certified Nursing Assistant) stated she was the primary CNA assigned to R112 on the day shift and often worked the evening shift as well. V33 stated she was present on October 6, 2024, when the wounds to the sacrum and right buttock were discovered and informed V14. V33 stated that R112's normal routine was to get up on the night shift, maybe around 5:00 AM and was up already when V33 arrived to work at 6:00 AM. V33 stated R112 required a full mechanical lift for transfer and R112 would remain sitting in the wheelchair until after lunch when V33 would put R112 back to bed and change her incontinent brief. When asked if R112 had been repositioned while seated in the wheelchair from early morning until after lunch, V33 replied that R112 did not wet the brief very much because R112 would not drink much and did not need changing very often.</p> <p>During intermittent observations on October 7, and October 8, 2024, R112 remained seated in the high back wheelchair in the dining room.</p> <p>R112's care plan for risk for developing unavoidable skin breakdown-initiated February 12, 2024, showed an intervention to turn and reposition resident at regular intervals and as needed. There is no intervention to identify for staff how to reposition R112 while seated in the wheelchair.</p> | S9999 | | |

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| S9999 | <p>Continued From page 8</p> <p>On October 10, 2024, at 11:30 AM, V2 (DON) stated it is the expectation if a new wound is discovered that the CNA would report to the Nurse and the Nurse would assess the wound, contact the Physician, obtain a treatment order, and notify the wound team for follow up. V2 stated upon observation of a wound dressing missing, the CNA should report the missing dressing to the nurse and the nurse would replace the wound dressing in accordance with the Physician orders. V2 stated residents should be repositioned in accordance with clinical standards of practice, every 2 hours.</p> <p>The facility's policy title "Wound Care" dated October 2010, showed "... Purpose ...The purpose of this procedure is to provide guidelines for the care of wounds to promote healing ...and ...Preparation ...1. Verify that there is a Physician's order for this procedure". The Facility's policy titled "Prevention of Pressure Injuries" dated April 2020, showed "Mobility/Repositioning ...1. Reposition all residents with or at risk of pressure injuries on an individualized schedule, as determined by the interdisciplinary care team".</p> <p>(No Violation)</p> | S9999 | | |