

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003958	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/04/2024
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NAME OF PROVIDER OR SUPPLIER MORGAN PARK HEALTHCARE	STREET ADDRESS, CITY, STATE, ZIP CODE 10935 SOUTH HALSTED STREET CHICAGO, IL 60628
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S 000	Initial Comments Annual Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1010h) 300.1210b) 300.1210c) 300.1210d)2) 300.1210d)3) 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 and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days.	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE
10/24/24

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S9999	<p>Continued From page 1</p> <p>The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.</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 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.</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>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>These requirements are not met as evidenced by:</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Based on observation, interview, and record review, the facility failed to follow the doctor's wound care order and keep a wound clean and dry for one resident (R442) and failed to follow policies for proper handling of garbage for 7 residents reviewed in a sample of 35. This failure caused harm to R442, who was admitted with a diagnosed surgical wound and hospital discharge orders for IV (Intravenous therapy) antibiotics for skin and soft tissue infection. R442's wounds were not cleaned, and wounds' dressings changed as ordered, causing the resident's wound dressing and wound to appear uncleaned increasing the risk of further infection/delaying the healing progress.</p> <p>Findings include:</p> <p>1. On 10/01/2024, 12:38 PM R442 states that his needs are not being met. He says he has a lot of pain to his left leg. R442 states that he had surgery to his left leg, and he that the leg has about 71 staples. R442 states that he takes pain medication, and it does help. R442 states that they are not doing the wound care and he states that he has been in the facility over a week, and it's been 3 or 4 days since the dressing has been changed. R442 states that he asked the wound care nurse about the dressing being changed and he states that wound care told him that they would be back next Monday. One large dressing covering R442's left lower leg (back) noted with what appears like large amounts of dark brown color drainage (fluid that comes out of a wound). Another large dressing covering R442's left lower leg (shin area) noted with what appears like large amounts of dark brown color drainage. No labels with date or time of dressing change are on the dressings.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R442's current face sheet document R442 is a 60-year-old individual admitted to the facility on 9/23/2024 and has diagnoses not limited to: disruption of external operation (surgical) wound.</p> <p>R442's current physician order sheet (POS) documents in part: Left Lower Leg Fasciotomy Sites (Medial and Lateral Calf) Clean with normal saline pat dry apply Xeroform cover with a dry dressing. One time a day every Mon, Wed, Fri related to disruption of external operation (surgical) wound, order start date 09/27/2024.</p> <p>R442's current physician order sheet documents in part: ceFAZolin in Sodium Chloride Intravenous Solution 2-0.9 GM/100ML-% (Cefazolin Sodium in Sodium Chloride) Use 2 gram intravenously every 8 hours for skin and soft tissue infection for 8 Days, order start date 09/26/2024.</p> <p>On 10/02/2024, 10:11 AM R442 is lying on his bed. One large dressing covering R442's left lower leg (back) noted with what appears like large amounts of dark brown color drainage (fluid that comes out of a wound). Another large dressing covering R442's left lower leg (shin area) noted with what appears like large amounts of dark brown color drainage. No labels with date or time of dressing change are on the dressings. R442 states that his wound dressings have not been changed and his wounds have not been cleaned. R442 states that he mostly has pain in the nighttime.</p> <p>On 10/03/2024, 9:50 AM, one large dressing was covering R442's left lower leg (back) noted with what appears like large amounts of dark brown color drainage (fluid that comes out of a wound). Another large dressing was covering R442's left lower leg (shin area) noted with what appears like</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>large amounts of dark brown color drainage. No labels with date or time of dressing change are on the dressings. R442 states that the dressing has not been changed at all since last week. R442 states that the dressing has been hanging off. R442's left upper inner leg noted with multiple staples, dry dressing hanging off.</p> <p>On 10/03/2024, 10:36 AM, V16 (Wound Care/Licensed Practical Nurse) states that she has worked for the facility for almost a month. She has been the wound care nurse for a week. V16 states that the wound care team is aware that there are residents that are in the facility that need an initial skin assessment done. V16 states that the importance for the resident to have a complete skin assessment by wound care team is to prevent skin breakdown and to check if the resident doesn't have any wounds coming from the hospital or from home. V16 states that she has not performed any wound care for R442. V16 states that if wound care is not done as ordered, the wound can be exposed to further infection and the wound can get worse. V16 states that an infected wound can appear with mucus, color, bleeding, odor, and is hot to touch. V16 states that the resident can experience fevers, chills, pain, and possibly signs of sepsis. V16 states that it is important to follow wound care orders to prevent further harm or infection.</p> <p>On 10/03/2024, 11:05 AM V17 (Wound Care Coordinator/Licensed Practical Nurse) states that this her 4th day working as the wound care coordinator. V17 states that she has previous wound care experience. V17 states that she has not seen R442. V17 states she would like to go and confirm she hasn't seen R442 yet.</p> <p>On 10/03/2024, 11:16 AM V17 states that she can</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>confirm that she has not seen R442 and is not familiar with his orders. V17 states that she was provided the wound care list yesterday, since the report is due on Friday. V17 states that she also did not have access to the computer the past 3 days, and she will review everyone on the list and see them. V17 states that if the wound care treatment is not done, a wound can get infected. V17 states that the signs of infection are swelling, pain, redness, warmth, elevated temperature, and odor. V17 states that they do not have to have all these signs to be infected. V17 states they are just indicators. V17 states that residents that were supposed to be seen yesterday for wound care, were not seen.</p> <p>On 10/03/2024, 12:03 PM V16 and V17 explained to R442 what they were there to do his wound care. V17 assessed R442 for pain. R442 states that his pain level is a 7 on a 0 to 10 pain scale. V17 called R442's nurse to administer his pain medication. R442 agreed for V17 to start wound care. One large dressing covering R442's left lower leg (back) noted with what appears like large amounts of dark brown color drainage (fluid that comes out of a wound). Another large dressing covering R442's left lower leg (shin area) noted with what appears like large amounts of dark brown color drainage. V17 states that he felt numbness to his shin area. R442 felt some areas of his left lower leg. Observed V17 removing one dressing at a time, slowly due to being very stuck to the wounds. V17 using normal saline to wet areas and slowly removing dressings. V17 was asked to describe what she sees and V17 states that without knowing what it is, she said it can be collagen, eschar, dead skin, or dried blood. V17 asked R442 if he had a skin graft done and R442 responded no, and he said it was just covered. R442 states that when he got</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>to the facility, they looked at it and it did not look like this. R442 states that when he saw it when he first got to the facility, it looked like a fresh wound, and it didn't look black like how it looks now. R442 asked V17 why the wounds looked black and V16 states "it looks like old blood". V17 states that it feels like it is a dressing, and it could be blood and the drainage mixed. V17 informed surveyor that this removal of dressing can take some time and V17 states that she wants to make sure that she takes her time removing the dressings. Surveyor got closer to the wounds, and they smelled malodorous. V17 states that the dressings appear saturated with drainage. As surveyor was walking out, V17 states that surveyor can look at the wound bed for the wound on the shin area, V17 states that the top of the wound noted with eschar, wound bed is dark pink granulated skin. V17 states that the dressing looked like black to dark burgundy possibly because of dried blood. V17 states that the dressings are long overdue to be changed.</p> <p>Reviewed R442's care plan, assessments. No skin assessment or wound care assessments noted. No wound care progress notes noted.</p> <p>R442's Minimum Data Set (MDS), dated 9/26/2024, documents R442 has a Brief Interview for Mental Status (BIMS) of 15 out of 15, indicating R442 is cognitively intact.</p> <p>R442's Minimum Data Set (MDS), section M dated 9/26/2024, documents in part R442 has a surgical wound.</p> <p>R442's treatment administration record (TAR) for September 2024, shows documentation that wound care treatment was signed off as administered. Discrepancies noted with R442's</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>treatment administration record (TAR) for October 2024. It documents that V16 signed for wound care treatment on 10/02/2024. When interviewed V16, she states that she denies seeing R442 and providing him with any wound care treatment.</p> <p>R442's Nurse Practitioner Narrative/Physician Assistant note dated 9/30/2024 5:37 PM documents in part the resident (R442) was treated in the hospital for lower extremity revascularization with acute limb ischemia f/p (follow post) LLE (left lower extremity) thromboembolectomy and compartment fasciotomies. ASSESSMENT/PLAN: SURGICAL WOUND LEFT LEG -Wound care to see -keep area clean and dry -fall precautions -PT/OT (physical therapy/occupational therapy) consult -Cefazolin IV Q8h -Amoxicillin 875-125 mg Q8h</p> <p>On 10/04/2024, V1(Administrator) via email noted that R442 does not have any completed skin assessments done.</p> <p>Facility document dated 11/2023, titled Wound Policy documents in part: To promote healing of existing pressure and non-pressure ulcers ... Any skin impairments, including pressure ulcers, non-pressure ulcer wounds, surgical wounds, skin tears, abrasions, etc., should be assessed and documented weekly by the Wound Nurse, or designee ... The goals of wound treatment are to: a. Keep the ulcer bed moist and the surrounding skin dry, b. Protect the ulcer from contamination, and c. Promote healing.</p> <p>2. On 10/01/2024 at 12:10pm, V38</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>(Housekeeping) was observed dragging on the floor of the second-floor North unit hallway a large clear plastic bag, which was not tied or secured. Observed in the bag was soiled incontinence wear and garbage. V38 stated the garbage bag was too heavy for her, therefore she dragged it around the unit collecting garbage from residents' room and then put it in the dirty utility room. V38 stated she was moving too fast and should not have filled the garbage so much to a point where she could not carry it. V38 stated it is unsanitary to drag garbage on the unit because that is cross contamination and can spread germs in the unit.</p> <p>On 10/03/2024, at 3:41pm, V24 (Housekeeping Director) stated housekeepers are supposed to carry garbage upright and not drag it in the hallway because garbage and can spread bacteria and lead to infection control issues and residents can get sick. V24 said V38 (Housekeeping) should not have loaded garbage up so heavy that she could not carry it or lift it. V24 stated the garbage V38 was dragging in the hallway of the second floor North unit consisted of used incontinence wear and garbage from residents rooms and should not be dragged across the hall way. It should have been put in the housekeeping cart which has a compartment for garbage, then the garbage cart emptied in the soiled utility room to prevent cross contamination in the units which could cause germs to spread which can make residents sick.</p> <p>Facility Policy titled Housekeeping Guidelines, no date, documents: Waste handling and disposal will be in accordance with local and state regulations.</p> <p>(B)</p>	S9999		

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