

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012967</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>05/03/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>AVANTARA CHICAGO RIDGE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>10300 SOUTHWEST HIGHWAY CHICAGO RIDGE, IL 60415</b>
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S 000	Initial Comments  Complaint Investigations: 2492300/IL171125	S 000		
S9999	Final Observations  Statement of Licensure Violations: 300.610a) 300.696a) 300.696d)3) 300.1210b) 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 300.696 Infection Prevention and Control  a) A facility shall have an infection prevention and control program for the surveillance, investigation, prevention, and control of healthcare-associated infections and other infectious diseases. The program shall be under the management of the facility's infection preventionist who is qualified through education, training, experience, or certification in infection	S9999		

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

Electronically Signed

TITLE

(X6) DATE

05/28/24

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S9999	<p>Continued From page 1</p> <p>prevention and control.</p> <p>d) Each facility shall adhere to the following guidelines and toolkits of the Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services, Agency for Healthcare Research and Quality, and Occupational Safety and Health Administration (see Section 300.340):</p> <p>3) Guidelines for Prevention of Intravascular Catheter-Related Infections</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>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>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 Regulations are not met as evidenced by:</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Based on interview and record review the facility failed to ensure dialysis services were provided in a manner consistent with professional standards for 1 of 3 residents (R1) reviewed for dialysis in the sample of 3. This failure resulted in R1 being transferred to the acute care hospital on 3/17/24, treated for peritonitis, sepsis, and R1's abdominal dialysis catheter had to be removed requiring R1's mode of dialysis to change.</p> <p>The findings include:</p> <p>R1's face sheet showed she was admitted to the facility on 2/13/24 with diagnoses to include spontaneous bacterial peritonitis, anemia, elevated white blood cell count, hyperlipidemia, hypertension, pressure ulcer of sacral region, pressure-induced deep tissue damage of right ankle, right heel, and left heel, end stage renal disease, and dependence on renal dialysis.</p> <p>R1's facility assessment dated 3/16/24 showed R1 had no memory problems and requires assistance from staff for most cares.</p> <p>R1's care plan initiated 2/13/24 showed, "Resident requires peritoneal dialysis... Resident will not exhibit complications related to dialysis services. Interventions: Assess for fluid excess (weight gain, increased blood pressure, full/bounding pulse, jugular vein distention, shortness of breath, moist cough, rales, rhonchi, wheezing, edema, worsening edema...) and notify MD (physician). Check and change dressing daily at access site. Monitor labs and report to MD..."</p> <p>R1's care plan initiated 2/14/24 showed, "[R1] is on Enhanced Barrier Precaution r/t (related to) Peritoneal dialysis. Potential spread of infection</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>will not occur until the new review date. Change gown and gloves before caring for the next resident. Ensure that gown and gloves are used during high-contact resident care activities (like dressing, bathing/showering, transferring, providing hygiene, changing linens, changing briefs, or assisting with toileting, device care for peritoneal dialysis catheter that provide opportunities for transfer of MDROs to staff hands and clothing... Gown and gloves will be discarded in the regular trash can..."</p> <p>R1's care plan initiated 2/20/24 indicated, "[R1] is on peritoneal dialysis related to end stage renal disease... [R1] will have immediate intervention should any signs/symptoms of complications from dialysis occur... Peritoneal dialysis catheter exit dressing change as ordered..."</p> <p>R1's nursing note dated 3/16/24 at 9:56 PM showed, "Prior to setting up patient dialysis, writer notices the cap is missing from the patient dialysis catheter. Dialysis nurse on call has been notified and recommended for the patient to be sent out for catheter exchange. MD made aware of dialysis nurse recommendation and agreed. Order to send out to emergency room for the catheter line to be changed."</p> <p>R1's nursing note dated 3/16/24 at 10:27 PM showed, "Writer called for (non-emergency transportation company) for transport to [acute care hospital]. ETA (estimated time of arrival) 2 hours."</p> <p>R1's nursing note dated 3/17/24 at 1:55 AM showed, "Resident out to [acute care hospital] for dialysis catheter exchange on stretcher accompanied by family and 2 paramedics. Resident alert, oriented to self, verbally</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>responding and in NAD (no acute distress) at time of departure."</p> <p>R1 Nursing Note dated 3/18/24 showed, "Followed up [Acute Care Hospital] per admitting nurse on the floor - admitted with sepsis."</p> <p>R1's Acute Care Hospital documentation printed 3/20/24 showed, "Date/Time of Admission: 3/17/24 at 2:02 AM... history of hypertension, end-stage renal disease on peritoneal dialysis history of bacterial peritonitis received IV antibiotics sent in from subacute rehab to emergency room... patient was found sepsis Leukocytosis and lactic acidosis and was started on IV antibiotics and is being admitted to the medical floor, also has electrolyte imbalance with hypokalemia, hypomagnesemia, and hypercalcemia and CT scan of the abdomen showed possible esophagitis, gastritis, enteritis, and stercoral proctitis... Assessment: Sepsis with leukocytosis and lactic acidosis, possible recurrent peritonitis... Plan: Admit to medical floor with Infectious Disease and nephrology on consult started on IV antibiotics... 81-year-old female with hypertension, dyslipidemia, End Stage Renal Disease... She was recently getting her PD (peritoneal dialysis) at subacute rehabilitation. PD stopped. Plan to remove PD catheter due to infection. Permacath placed 3/19 and got HD (hemodialysis) that day..."</p> <p>On 4/29/24 at 11:55 AM, V9 (R1's Home Dialysis Company) stated, "[R1] was our patient before she went into the facility, and we continue to provide supplies while the patient is in the facility... Our company provides training to the facility, but it is the facility's responsibility to make sure that their staff attend the training and that they have someone in the building providing the</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>dialysis that has been trained.... Some facility's hire a PD specialist to handle the patient and help reduce infections... When dialysis is completed, each day there is a sterile cap that goes onto the end of the peritoneal dialysis catheter. There is absolutely an increased risk of infection if the cap is mishandled, misplaced, or the tubing is mishandled. The end of the peritoneal catheter must stay sterile. We teach all our patients about this. If the cap is not there, we automatically treat for infection prophylactically... [R1's] infection would likely be from the missing cap..."</p> <p>On 4/28/24 at 9:45 AM, V13 (R1's granddaughter) stated R1 was admitted to the acute care hospital from the facility on 3/17/24 with diagnoses of sepsis. V13 stated R1's dialysis port that was in her abdomen had to be removed due to the infection and R1 had a new port put into her chest. V13 stated due to the abdominal infection R1 can no longer do peritoneal dialysis overnight while she is sleeping but now has to go to an outpatient facility and receive hemodialysis which requires R1 to have transportation coordinated and requires her to be in the dialysis chair for 4 hours several times a week.</p> <p>On 4/28/24 at 9:55 AM, V22 (R1's daughter) stated her mother had been doing peritoneal dialysis for many years herself prior to coming into the facility. V22 stated R1 told her the nurses were not handling her dialysis in a sanitary way and she was well aware of how to perform it due to her handling her dialysis herself for many years. V22 stated she went into the facility on the morning of 3/16/24 at approximately 11:00 AM and her mother was in her bed and her dialysis tubing was still attached to the dialysis machine. V22 stated the machine was beeping. V22 stated she notified the nurse, and they were going to</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>take care of it. V22 stated her sister contacted her when she went into the facility on 3/16/24 at approximately 5:30 PM and she found her mother still connected to the dialysis tubing. V22 stated R1 should have been disconnected from the dialysis machine at around 8:00 AM. V22 stated she contacted the facility and asked to speak with the charge nurse. V22 stated she was told that they were not going to do R1's dialysis because they noticed the cap was missing from R1's catheter tubing. V22 stated the charge nurse asked the nurse on the floor (V7 Registered Nurse) about the cap and she said she didn't know when it went missing. V22 stated R1 was nauseous and there was vomitus on her bed linens.</p> <p>On 4/28/24 at 11:13 AM, V2 ADON (Assistant Director of Nursing) stated, "... On 3/16/24, from my understanding, when they disconnected [R1] from the dialysis machine there was no sterile cap. Can't say for sure how long the cap was gone... If they are disconnected and the clamp isn't properly closed and there is no cap you run an increased risk of peritonitis... [R1] wasn't having symptoms of infection, the family was present and was going to do patient care and notified that the cap was not in place."</p> <p>From 4/28/24 through 5/1/24, the surveyor made several attempts to get into contact with V7 RN (Registered Nurse) who provided R1's cares on 3/6/24, with no return calls received.</p> <p>The facility's policy and procedure reviewed 7/28/23 showed, "Peritoneal Dialysis, Purpose: The facility will comply with the standard of practice for care of resident with Peritoneal Dialysis before, during, and after the procedure. Procedure: 1) Inspect peritoneal catheter sit daily</p>	S9999		
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S9999	Continued From page 7  for any signs of redness, drainage, tenderness or swelling that could indicate infection. If there is any change in the catheter site, the physician will be notified immediately. 2) When not in use, ensure that the peritoneal catheter is capped. 3) Prior to peritoneal dialysis, wash hands and put mask on..."  (A)	S9999		
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