

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014401	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/21/2024
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NAME OF PROVIDER OR SUPPLIER LA BELLA OF EDWARDSVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 6277 CENTER GROVE ROAD EDWARDSVILLE, IL 62025
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S 000	Initial Comments	S 000		
S9999	<p>Annual Licensure and Certification</p> <p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610a) 300.1035a)4)5) 300.1210a) 300.1210b) 300.1210c) 300.1210d)3)</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 300.1035 Life-Sustaining Treatments</p> <p>a) Every facility shall respect the residents' right to make decisions relating to their own medical treatment, including the right to accept, reject, or limit life-sustaining treatment. Every facility shall establish a policy concerning the</p>	S9999		

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

TITLE

(X6) DATE
06/07/24

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S9999	<p>Continued From page 1</p> <p>implementation of such rights. Included within this policy shall be:</p> <p>4) procedures detailing staff's responsibility with respect to the provision of life-sustaining treatment when a resident has chosen to accept, reject or limit life-sustaining treatment, or when a resident has failed or has not yet been given the opportunity to make these choices;</p> <p>5) procedures for educating both direct and indirect care staff in the application of those specific provisions of the policy for which they are responsible.</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>b) The facility shall provide the necessary care and services to attain or maintain the highest</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>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>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 were not met evidenced by:</p> <p>Based on interview and record review the facility failed to perform cardiopulmonary resuscitation (CPR) for 1 of 1 resident (R7) reviewed for CPR in the sample of 48. This failure resulted in R7 not receiving life saving measures according to her Advanced Directives.</p> <p>Findings Include:</p> <p>R7 's Minimum Data Set (MDS) dated 2/20/24 documents R7 has moderately impaired cognitive</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>skills for daily decision making.</p> <p>R7's Care Plan dated 2/20/24 documents (R7) "Advanced Directives on record Uniform POLST form (R7) goal is If R7 heart stops, or if they stop breathing, CPR WILL be initiated in honor with their FULL code wishes ongoing through next review date.</p> <p>R7's POLST (Uniform Practitioner Order for Life Sustaining Treatment Form) dated 4/10/23 documents CPR Attempt Cardiopulmonary Resuscitation, full treatment.</p> <p>R7's Physician Order Sheet dated 2/1/24 documents Advanced Directive: Full Code.</p> <p>R7's Nurses Note dated 5/14/24 at 22:42 documents nurse assessed guest (R7) at 3:30 PM, guest (R7) had just been laid back down. Nurse gave 4:00 PM med (medication) and pain pill given as well. Guest (R7) drank a cup of boost and stated thank you. At 6:40 PM staff came to nurse and said she believed guest (R7) had passed. Nurse checked and had 100 hall nurse confirm. Time of death 6:45 pm.</p> <p>R7's Nurses Note dated 5/14/24 at 11:58 AM Skilled Nursing Assessment completed. Vital signs obtained and reviewed. Cognitive assessment indicates resident has no delirium signs or symptoms present. Resident is alert/awake and responsive to verbal stimuli. Resident is able to recall nothing upon prompting. No neurological symptoms present at this time. PT (Physical Therapy) OT (Occupational Therapy), and/or ST (Speech Therapy) being provided. . No cardiovascular symptoms noted. No respiratory symptoms noted. Even and unlabored Respirations are even and unlabored.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>No GI (Gastrointestinal) symptoms noted. Abdomen is soft/normal. No GU (Genitourinary) signs or symptoms noted. No endocrine symptoms noted. Nursing interventions provided throughout the day. Observed for changes in status. Encouraged activity as allowed. Encouraged resident to maintain correct positioning. Changed position for pressure offloading.</p> <p>On 5/15/24 at 1:45 PM, V11, Certified Nursing Assistant (CNA) stated, "No I don't know anything about that she looked like she was going to die. She didn't want to eat. The other girl told me she had passed, They came in the shower room and told me."</p> <p>On 5/15/24 at 2:30 PM, V14, Registered Nurse (RN) stated, "It was last night her nurse came and got me and asked me to be her second ear. I listened with the stethoscope. I don't know what her and the aide did (question if CPR was done). I was on the 100 halls. No, I didn't know her code status. I don't know the exact time. No, I didn't see the resident (V7) at all before."</p> <p>On 5/15/24 at 3:10 PM, V12, CNA stated, " Right after dinner I went to check her. She had a broken hip, and she wasn't doing great. So, I entered the room, and took one look and knew she was gone. I thought she was hospice. So, I wasn't 100% sure. No ma'am we didn't start CPR. No, the nurse didn't do CPR. It's (code status) on the point click care on the chart. I don't know for sure where else it is. They don't have anything posted on the door. It's a HIPPA (Health Insurance Portability and Accountability Act) violation to post things on the door. The day before she threw up. She was declining. The nurse said before dinner. She spoke to the nurse.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>I didn't see her until after serving in the dining room, when I checked on her."</p> <p>On 5/15/24 at 3:40 PM, V13, Licensed Practical Nurse (LPN) stated, "Well, I was the nurse on duty. I had been on vacation when she fell. I went in and gave medication and a pain pill at 4:00PM. She looked terrible when they laid her down. She drank a cup of boost, and she said thank you. I checked on her 45 minutes later. She look like she was sleeping, about 6:40 PM (V12) said she had passed. I grab my stethoscope. I couldn't find a pulse. I text the doctor and he said to call hospice and give his condolences to the family.. I really don't know where my head was. She wasn't on hospice. I talked to the son and he said she wasn't on hospice. He said I will be there in 30 minutes. She was completely cold. I didn't do CPR and yes, I'm CPR certified."</p> <p>On 5/16/24 at 8:10 AM, V15, CNA, stated in the event of an emergency she will notify the nurse or supervisor and find out what is going on with the resident. Stated she is CPR certified.</p> <p>On 5/16/24 at 8:13 AM, V16, RN, stated in the event of an emergency someone will stay with the resident while another checks code status. If they are a full code, they start CPR and the other person calls 911. Once EMS comes and takes the resident, they notify the doctor and family. If there is no POLST they are automatically a full code. Stated there is a binder that lists code status and you can also find it on the EMR. Stated she is CPR certified.</p> <p>On 5/16/24 at 8:16 AM, V17, CNA, stated in the event of an emergency she stays with the resident and yell out "code" to coworker. Nurses do CPR. I can start CPR if they tell me to but I'm</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>agency and usually let the nurse find code status. +CPR certified. Stated she would never pronounce a resident dead.</p> <p>On 5/16/24 at 8:18 AM, V18, CNA, stated if there is an emergency she would tell her nurse. She is CPR certified and could check code status in the chart but depends on her nurse to tell her the code status.</p> <p>V21 LPN, stated she is CPR certified. V21 stated if she found a resident unresponsive she would call for help and not leave the room.</p> <p>V22 CNA, stated she is CPR certified. V22 stated if she found a resident unresponsive she would call code blue and call the nurse.</p> <p>V23 CNA, stated she is CPR certified and if she found a resident unresponsive she would call for help.</p> <p>V24 LPN, stated she is CPR certified and if she found a resident unresponsive she would start CPR, call for help, and check status.</p> <p>V25 CNA, states she is CPR certified and if she found a resident unresponsive I would check for a pulse and respirations and call for help.</p> <p>The facility's policy entitled Change in Condition dated 3/27/21 documents Observe resident during routine care and during monthly, quarterly or annual assessment periods to identify significant changes in physical and mental conditions, orientation, change in vital signs, weights. Any resident's condition is considered to life threatening, and the resident requires immediate medical care, notify the emergency medical system (911). Always make every</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>attempt ot honor the resident's wishes regarding hospitalization and end of life issues. Maintain compliance with Advance Directives.</p> <p>The facility's policy entitled Cardiopulmonary Resuscitation dated 2/2018 documents If an individual (resident, visitor, or staff member) is found unresponsive and not breathing normally a licensed staff member who is certified in CPR shall initiate CPR unless: it is known that a Do Not Resuscitate order that specifically prohibits CPR and or external defibrillation exist for that individual. If The resident's DNR status is unclear, CPR will be initiated until it is determined that there is a DNR or a physician's order not to administer CPR.</p> <p>(A)</p>	S9999		