

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003768	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 12/19/2018
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NAME OF PROVIDER OR SUPPLIER APERION CARE MASCOUTAH	STREET ADDRESS, CITY, STATE, ZIP CODE 901 NORTH TENTH STREET MASCOUTAH, IL 62258
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S 000	Initial Comments Complaint Investigation: 1847861/IL107781	S 000		
S9999	Final Observations Statement of Licensure Violation: 300.610a) 300.1210b)4) 300.1220b)3) 300.3240a) 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 300.1210 General Requirements for Nursing and Personal Care 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	S9999	<h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 01/04/19
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S9999	<p>Continued From page 1</p> <p>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. Restorative measures shall include, at a minimum, the following procedures:</p> <p>4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.</p> <p>Section 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>months</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to promote the highest practicable level of psychosocial well being for one of 11 residents (R2) reviewed for dignity in the sample of 11. This failure resulted in R2's call light not being answered timely causing her to have multiple episodes of being incontinent of bowel. This caused her to have feelings of humiliation and embarrassment.</p> <p>Finding includes:</p> <p>R2's Physician Order Sheet (POS), dated 12/2018, documents partial diagnoses of Morbid (Severe Obesity) and Complete Traumatic Amputation at level between Hip and Knee.</p> <p>R2's Minimum Data Set (MDS), dated 10/25/18, documents a Brief Interview of Mental Status (BIMS) score of 15, indicating R2 is cognitively intact. R2's MDS further documents R2 requires extensive assist for toileting needs and is frequently incontinent of bladder and bowel.</p> <p>R2's Care Plan dated 3/9/18, documents "(R2) has a Activity of Daily Living (ADL) self-care performance deficit related to Chronic back pain, history of lumbar fracture, spinal stenosis, degenerative arthritis of lumbar spine and Left</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>Above the Knee Amputation." Interventions include "Toilet use: (R2) requires extensive assist by one staff for toileting. Uses bedpan at this time. Is occasionally incontinent of bowel and bladder, offer toileting check every 2 hours and as needed."</p> <p>On 12/19/18 at 9:30 AM, R2 stated "I use the bedpan when I have to go to the bathroom. The staff have to put me back in my bed from my wheel chair. I have had to wait to get my call light answered anywhere from 30 minutes up to an hour. I am able to use the bedpan for my toileting needs if the staff gets to me on time. I have had a bowel movement in my wheel chair three times in the past month and a half and it's a terrible humiliating feeling. I get very embarrassed." R2 further stated "I am sometimes incontinent with my urine but I have never had issues of being incontinent with my bowels. It's just when I have to wait so long to get laid down to use the bedpan."</p> <p>On 12/19/18 at 10:29 AM, V1, Administrator, stated he was aware there was an issue with call lights not being answered timely. He stated V2, Director of Nurses, had identified this as an issue when reviewing video tape footage from the facility in regards to call lights.</p> <p>On 12/19/18 at 11:20 AM, V7, Certified Nurse Assistant (CNA), stated "(R2) is alert and oriented and is able to make her needs known. (R2) is able to use her call light and she uses the bed pan for her toileting needs."</p> <p>Resident Council Minutes, dated 10/4/18, document "Residents expressed concerns for lengthy wait times for their call lights to be answered."</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>Resident Council Minutes, dated 12/6/18, document "Call lights not being answered in a timely manner is still a concern."</p> <p>The facility's policy titled "Call Light", dated 2/2/18, documents "Purpose: To respond to resident's requests and needs in a timely and courteous manner." The Policy documents "Guidelines: Resident call lights will be answered in timely manner. 1. All residents that have the ability to use a call light shall have the nurse call light system available at all times and within easy accessibility to the resident at the bedside or other reasonable accessible location. 2. All staff should assist in answering call lights. Nursing staff members shall go to resident room to respond to call system and promptly cancel the call light when the room is entered." The Policy documents "Procedure: 1. Answer light promptly."</p> <p>(B)</p>	S9999		
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