

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6003198</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/05/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FONDULAC REHABILITATION &amp; HCC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>901 ILLINI DRIVE EAST PEORIA, IL 61611</b>
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S 000	Initial Comments  Annual Health Recertification	S 000		
S9999	Final Observations  Statement of Licensure Violations.  300.610 a) 300.1210 a) 300.1210 b) 300.1210 c) 300.1210 d) 2) 300.1210 d) 5) 300.1810 f) 1) 300.1810 h) 300.3240 a)  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	S9999		
	a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as			

**Attachment A**  
**Statement of Licensure Violations**

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

TITLE

(X6) DATE

**06/28/19**

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S9999	<p>Continued From page 1</p> <p>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.</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>5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour,</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>Section 300.1810 Resident Record Requirements</p> <p>f) An ongoing resident record including progression toward and regression from established resident goals shall be maintained.</p> <p>1) The progress record shall indicate significant changes in the resident's condition. Any significant change shall be recorded upon occurrence by the staff person observing the change.</p> <p>h) Treatment sheets shall be maintained recording all resident care procedures ordered by each resident's attending physician. Physician ordered procedures that shall be recorded include, but are not limited to, the prevention and treatment of decubitus ulcers, weight monitoring to determine a resident's weight loss or gain, catheter/ostomy care, blood pressure monitoring, and fluid intake and output.</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.</p> <p>These regulations are net met as evidenced by:</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Based on observation, interview, and record review, the facility failed to initiate a physician ordered treatment to prevent MASD (Moisture Associated Skin Damage), perform daily skin checks, and notify of an open area for one of one resident (R54) reviewed for skin breakdown in the sample of 25. This failure resulted in R54's skin breaking down with no physician ordered treatment and causing R54 excessive pain during incontinent care.</p> <p>Findings include:</p> <p>According to Woundsource.com MASD: What Are The Types of Moisture Associated Skin Damage, dated 2/1/18, "Moisture-associated skin damage or MASD is defined as inflammation and erosion of the skin caused by prolonged exposure to moisture and its contents, including urine, stool, perspiration, wound exudates (drainage), mucus, or saliva."</p> <p>The facility's Preventative Skin Care policy, no date available, documents, "After thorough cleansing of the skin, lotion is to be applied and observation of any reddened areas will be reported to the Charge nurse."</p> <p>R54's Face sheet documents R54 was admitted to the facility on 3/20/19.</p> <p>R54's Admission orders, dated 3/20/19, documents R54 had an order for Zinc Oxide Paste 40% applied to buttocks and groin two times a day for diaper dermatitis.</p>	S9999		
	<p>R54's Admission Assessment, dated 3/20/19, documents that R54's buttocks were reddened upon admission.</p>			

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S9999	<p>Continued From page 4</p> <p>R54's Nurse's note, dated 3/20/19, documents upon admission R54's has reddened buttocks.</p> <p>R54's Infection Care plan, dated 3/20/19, documents that R54 is on contact precautions for enterocolitis related to C-Diff (Clostridium difficile).</p> <p>R54's Incontinent Care plan, dated 3/28/19, documents R54 has a potential for alteration in bowel elimination related to incontinence.</p> <p>R54's Skin Care plan, dated 3/28/19, documents, "R54 is a moderate risk for pressure ulcer." The care plan has no documentation addressing R54's skin breakdown.</p> <p>On 06/03/19 at 10:26 AM, R54 was incontinent of runny liquid stool. V7 (Certified Nursing Assistant-CNA) and V8 (CNA) transferred R54 to the commode where R54 was continent of the runny liquid stool. V7 stood R54 up while V8 provided incontinent care. V8 wiped R54's soiled buttocks with a soapy wash cloth. Moderate amount of bright red blood was on the wash cloth. R54's bilateral buttocks excoriated with multiple open areas and actively bleeding. V8 stated, "The blood is from his open areas from being incontinent at all times of liquid stool from the C-diff. V8 wiped R54's buttocks an additional three times with blood being present on each wash cloth. With each wiping of R54's buttocks R54 kept wincing and repeating, "Ouch! What are you doing?"</p>	S9999		
	<p>R54's TAR (Treatment Administration Record), dated 3/2019-6/2019, have no documentation of a treatment for R54's MASD. R54's TAR, dated 3/2019, documents R54 should be having daily skin checks, and there is no documentation this</p>			

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S9999	<p>Continued From page 5</p> <p>occurred from 3/20-3/31/19.</p> <p>R54's MDS (Minimum Data Set), dated 3/27/19, documents in Section C-Cognitive patterns that R54's BIMS score was a 12 (Cognitively Intact).</p> <p>On 06/06/19 at 09:05 AM, R54 stated, "I've had a sore bottom since I got here. When they clean my bottom it hurts really bad each and every time."</p> <p>On 06/05/19 at 11:08 AM V6 (Licensed Practical Nurse) states "I am aware that R54 has had redness but I was not aware that he had open areas. V7 and V8 did not notify me of the open areas on 6/3/19 and they should have. He had a treatment order for zinc paste twice a day but it has not been carried over to this month for some reason. I need to notify the doctor to see if we can continue this or even do something different with the areas being open now. He is a daily skin check on day shift but sometimes I'm not able to get to it. I did not do skin checks 6/3/19 and 6/4/19."</p> <p>On 06/06/19 at 08:39 AM, V2 (Director of Nursing) stated, "If an open area was identified the CNA should have notified the nurse so that the nurse could notify the doctor for a treatment. In order to treat the MASD we would need a treatment order."</p> <p>On 06/06/19 at 11:00 AM, V11 (Physician's Assistant) stated, "The C-diff stool is irritating and with R54's constant leakage of the stool it will break down the skin. MASD can be a painful and irritating problem. If the zinc oxide had been initiated at admission these areas could have been prevented."</p> <p>(B)</p>	S9999		
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