

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011910	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 08/01/2019
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NAME OF PROVIDER OR SUPPLIER ST PATRICK'S RESIDENCE	STREET ADDRESS, CITY, STATE, ZIP CODE 1400 BROOKDALE ROAD NAPERVILLE, IL 60563
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S 000	Initial Comments Statement of Licensure Violations Complaint Investigation 1975482/IL114320	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210d)6) 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.	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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

TITLE

(X6) DATE

08/22/19

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S9999	<p>Continued From page 1</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>Section 300.1210 General Requirements for Nursing and Personal Care</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>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p>	S9999		
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S9999	<p>Continued From page 2</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 were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to monitor and supervise a cognitively impaired resident who was left in the uncovered outside patio for three hours, being exposed to direct sunlight and heat.</p> <p>This failure resulted in R1 needing to be sent out to the local hospital emergency room for treatment of sunburn and heat exposure. R1 was admitted to the local hospital with a diagnosis of sepsis, hypovolemia, hyperthermia and sunburn (prolonged exposure).</p> <p>This applies to 1 of 3 residents (R1) reviewed for incident reports.</p> <p>The findings include:</p> <p>According to the EHR (electronic health record), R1 has diagnoses including Parkinson's disease,</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>major depressive disorder, benign prostatic hyperplasia, cognitive cognition deficit, osteoarthritis, unspecified dementia without behavioral disturbance, anxiety disorder and generalized muscle weakness per face sheet.</p> <p>The MDS (minimum data set) dated 06/07/19 shows that R1 has moderately impaired cognition, requiring extensive assistance with bed mobility, transfer, dressing, toilet use, personal hygiene, bathing and locomotion on and off the unit. The same MDS showed that R1 has both lower extremities impairment in functional limitation in range of motion.</p> <p>The facility's incident report dated 07/25/19 showed that approximately 16:15 (4:15 PM), facility's CNA/certified nursing assistant went to get R1 for his shower. R1 was in the 2 east rooftop gardens where he often sits to enjoy the outdoors. R1 appeared flushed and slow to respond to the CNA. The CNA brought R1 inside and immediately notified the nurse. The nurse found R1 to be slow to respond, appeared flushed and warm to touch. Vital signs were obtained, ice packs applied for cooling and oxygen was administered. R1 was transported to hospital via EMS (emergency medical services). R1 was evaluated in the ER (emergency room), diagnosed with sepsis and admitted for treatment.</p> <p>Hospital record dated 07/25/19 showed: R1 was seen in ER (emergency room) with heat exposure and fever. R1 was found outside the facility with 103.5 fever, hot dry skin, resident was not responsive to name.</p> <p>Hospital History and physical examination record showed:</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>The resident is an 80 year old male, nursing home resident, with multi system atrophy, dementia and parkinsonian features. Cannot give much history. Brought by EMS because of high fever from the nursing home. He was apparently in the sun for a couple of hours. In the ER, he was found to have pneumonia and possible UTI (urinary tract infection) and was further admitted because of possible sepsis. Vital signs: ER temperature was 101.8 degrees. Blood pressure 156/88. Lactic acid was 2.1 and WBC (white blood count) 11.3</p> <p>Assessment and Plan</p> <ol style="list-style-type: none"> 1. Septic syndrome because of high lactic acid. 2. History of heat exposure. Silvadene for burn areas. <p>History of present illness: R1 is an 80 year old with diagnoses including Parkinson's disease, dementia, history of CVA (cerebro vascular accident) who was admitted with altered mental status and sepsis. R1 was poor historian so history is taken from chart review and staff report. Apparently R1 was found outside confused with fever of 103.5 outside his nursing facility. He does not remember this and just states he had planned to go out in the garden and does not recall anything further. He was taken to the hospital for evaluation and workup, revealed positive urinalysis (culture pending) negative head CT and CT abdomen/pelvis with question of LLL opacities. He was treated for sepsis and fluid hydration, His mentation improved to reported baseline. Presently he denies any acute concerns. Denies any pain, dyspnea, wheezing, chest pain/pressure, nausea, emesis or abdominal pain. Nurse report he has sunburn areas on his face and BUE (both upper</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>extremities). He was given azithromycin and ceftriaxone during admission. Nurse report the new development of hives on BLE. R1 endorses history of penicillin allergy but unknown reaction.</p> <p>Physical examination Skin: positive erythema consistent with sunburn noted over face and BUE (both upper extremities) forearms. Positive erythematous rash with appearance of hives noted on bilateral medial thighs.</p> <p>Assessment: - Sepsis, hypovolemia- likely urosepsis given abnormal UA (urinalysis) pneumonia less likely - Hyperthermia - likely due to above, may have component of heat stroke - acute encephalopathy - due to above, improved - acute renal failure - due to above, improved - positive urinalysis - LLL opacities, dry cough - pneumonia less likely, may be due to atelectasis, poor secretion clearance, aspiration - Sunburn - prolonged exposure - history of dementia, CVA and Parkinson's</p> <p>On 07/27/19 at 11:55 AM V3 CNA (certified nursing assistant) stated that on 07/25/19 he was working on second floor. V11 CNA (3pm-11 PM) was looking for R1 because he was not in his room. V3 said that V11(Certified Nurse Aide - CNA) asked him where R1 was. V3 said he told V11 that he did not know where R1 was and that R1 would usually go and play bingo. V3 continued and stated that the bingo game is usually done at 3pm. V3 said he helped V11 look for R1 and at around 4 PM he found R1 in the second-floor garden outside. R1 was sitting up in the wheel chair under the sun. R1 was not responding. R1 already passed out, his body was shaking, sweating, and his eyes were opened. V3</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>said he told V11 to call a nurse and brought R1 inside the building then to his room. V4 (nurse) took R1's vital signs. V3 further stated that it was very hot that day (07/25/19) and R1's face, neck and arms were very red. R1 was wearing short sleeves shirt, long pants, and regular glasses. R1 was not wearing hat or sunglasses. There were family members and residents outside, but they were under the tree.</p> <p>On 07/30/19 at 2:28 PM V11 CNA stated that on 07/25/19 he came to work at 3 PM. V11 said that she was doing her rounds and cannot find R1. V11 said that she asked a nurse (V11 did not know the name) where R1 was. The nurse told her to check the dining room, but R1 was not there. V11 said that she answered 2 call lights and after that she asked V3 if he saw R1. V3 said he might be in the dining room downstairs. V3 went to check on R1 in the first-floor dining room but R1 was not there. V11 said that at around 4 - 4:15 PM she was doing her charting on the second floor TV room. V3 was standing near the door of the TV room and he looked at the window outside the patio and saw R1. V11 said that V3 and her (V11) went outside the patio and saw R1's body was shaking. V11 continued and stated that R1 had sunburn on his face, forehead, and arms. V11 described the sunburn as "deeply red". V11 said that they brought R1 inside the facility and told the nurse. The nurses applied cold compress to R1's body and 911 was called.</p> <p>On 07/27/19 at 3:35 PM V4 (nurse) stated on 07/25/19 at around 4 PM V11 CNA approached her, asking about R1 because he was schedule to have a shower that day. V4 said she told V11 that R1 might be in the dining room or in his room. At around 4:20 PM, V4 said she saw R1 being brought back by V3 and V11 from the patio</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>garden. V4 said that while R1 was being wheeled back to his room she saw R1's eyes were opened, not moving, and that R1 was not verbally responsive. V4 said she knew something was not right with R1 and did quick assessment. V4 said that V14 and V15 (nurses) were following R1 to his room so she called 911 and informed V12 (supervisor). R1's skin was hot, skin was flushed and not verbally responsive. V4 said she went back to R1's room and the 2 nurses were already putting cold wet towels on R1's forehead, arms, armpit and groin area. R1's oxygen saturation was 89% and they put R1 on a non-rebreather mask and R1's oxygen saturation went up to 93 %. R1's pulse registered as 132 per pulse oximeter. V4 said they were trying to get R1's temperature, but the paramedics came already.</p> <p>On 07/29/19 at 11:20 AM, V6 (student CNA) stated that on 07/25/19 around 12:45 PM he walked in the TV room and met R1. R1 called him over and wanted to go outside. V6 said he responded to R1 and asked V8 CNA that R1 wanted to go outside and if he could bring him out. V6 said V8 responded "yes" and said, "we will get him later." V6 said that he took that V8 knew and that she will follow up with R1. V6 said he pushed R1 outside of the patio and there were other people there in the patio. V6 said he asked R1 if he wanted to be in the shade, but R1 wanted to be under the sun. V6 said he positioned R1 in partial sun close enough to the other people and so he would be able to view R1 from the TV room. V6 said he talked to R1 for a few minutes and excused himself and walked back inside the TV room. V6 further stated at around 12:55 PM they took residents to the first floor for bingo game and left the building at 1:45 PM. V6 said that he was not aware that V8 left the building at 2 PM. V6 said he was not aware if</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>V8 told anyone the location of R1. V6 said that R1 was lucid and alert. V6 further stated that when he brought R1 out when it was partially cloudy, while the clouds were passing by. Additionally, he was talking to R1 they were under the sun. V6 said that there was a slight breeze and it was comfortable for him (V6) outside.</p> <p>On 07/29/19 at 12:18 PM, V8 CNA stated that on 07/25/19 there were CNA students from 7AM to 2 PM. V8 said on that day (07/25/19) she was asked to come in early, so she came in at 6AM and worked until 2 PM. V8 said that R1 was not her resident that day, but she knew R1. V8 said that she was paired with 2 students CNA (V8 did not know their name but knew that one was an Asian girl and the other a white male) and helped her toilet, transfer and give showers to the residents. R1 always went to bingo 3 times a week (Tuesday, Thursday and Saturday) and the bingo starts at 1:30 PM. V8 denies talking to anyone or V6 regarding bringing R1 outside the patio. V8 said that R1 was on the other wing (group 3) and she was in group 1. V8 further stated that R1 can have a conversation, but she does not think R1 can remember what you talk about. R1 is disoriented with time and he is declining physically. V8 said that day (07/25/19) it was sunny and in the lower 80's not like 95 or humid.</p> <p>On 07/27/19 at 4 PM V5 CNA (7A-3PM) stated that she was working that day (07/25/19) and resident was fine. V5 said the last time she saw R1 was during lunch time (12 PM- 12:45 PM). V5 said that R1 usually goes to the first floor to play bingo. V5 said that the volunteers take R1 down to play bingo because this was R1's routine since she (V5) was working in the facility for 3 years. V5 said that when she was doing her rounds R1 was</p>	S9999		
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S9999	<p>Continued From page 9</p> <p>not in his room, so she was thinking R1 was downstairs playing bingo.</p> <p>On 07/29/19 at 2:50 PM V9 (nurse practitioner) stated that she was informed by V4 that R1 was unresponsive. Skin was flushed and R1 was going to the hospital when 911 was called. V9 was asked what her expectation for the staff is in supervising a resident and how long to be safe to be under the sun. V9 said that a resident is alert or if not oriented can go outside, she/he has wear sunblock, take precaution or stay in the shaded area. They have to have somebody to monitor the residents because he is outside. Safe time for residents under the sun should be 10-15 minutes.</p> <p>On 07/30/19 at 1:20 PM V10 (nurse practitioner) stated that she saw R1 a month ago and he was stable. V10 said that she left the building that day (07/25/19) at 3 PM and heard about the incident. V10 was asked about the expectation for the resident to be under the sun. V10 said limited amount of time with supervision or monitor the resident. If the weather is 80 degrees, then the time duration should be 15 - 20 minutes outside.</p> <p>On 07/31/19 at 11:35 AM V13 (physician) stated that he did not see R1 in the hospital because he was out of the country. V13 was asked what expectation from the staff for supervising a resident or how long to be safe under the sun. V13 said that there is nothing written in the medical book to be safe under the sun, but they need to do a safety check for the resident. This includes frequent checks every 30 minutes, 45 minutes, or every hour. They should have common sense if the resident is safe to be outside.</p> <p>On 07/29/19 at 1:45 PM R1 was observed in bed.</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>R1's face and arms were still red. R1's forehead, nose, and cheeks were peeling off. R1 stated that he asked a CNA to bring him outside to get fresh air. R1 denies any pain.</p> <p>The weather on 07/25/19 per time and date. com/weather report showed: - 12:52 PM 83 degrees F (Fahrenheit)- sunny with humidity of 41% - 1:52 PM 83 degrees F sunny humidity of 41 % - 2:52 PM 84 degrees F sunny humidity of 41 % - 3:52 PM 85 degrees F sunny humidity of 39 % - 4:52 PM 84 degrees F sunny humidity of 40 %</p> <p>(A)</p>	S9999		
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