

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6004667</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>07/01/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ESTATES OF HYDE PARK, THE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4505 SOUTH DREXEL CHICAGO, IL 60653</b>
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S9999	<p>Final Observations</p> <p>STATEMENT OF LICENSURE VIOLATIONS</p> <p>300.1010h) 300.1210b) 300.1210d)2) 300.1210d)5) 300.3240a)</p> <p>Section 300.1010 Medical Care Policies</p> <p>h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.</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</p>	S9999	<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	
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Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE <b>07/20/15</b>
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S9999	<p>Continued From page 1</p> <p>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, 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 300.3240 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 REGULATIONS WERE NOT MET AS EVIDENCED BY:</p> <p>Based on observation, interview and record review the facility failed to turn and reposition every two hours, failed to notify physician of dietary recommendations for dietary supplements for worsening pressure ulcer, failed to implement care planned interventions, failed to change soiled dressings as ordered and failed to prevent wound deterioration and implement new interventions for worsening pressure ulcers for 3 of 3 residents (R2, R3 and R4), reviewed for pressure sores, in a sample of 3. These failures resulted in wound deterioration involving all sampled residents.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Findings Include:</p> <p>R2's face sheet diagnoses include hemiplegia, dementia, neurogenic bladder and pressure ulcer.</p> <p>R2's readmission skin integrity observation dated 4/24/15 indicates in the additional information section that R2 was readmitted with skin intact, buttock/sacrum with areas of barely blanchable erythema, Stage 1. R2's readmission skin integrity observation dated 4/24/15 includes a completed date of 5/31/15 over one month after the initial assessment was done and two days after R2 was readmitted to the hospital for an infected wound.</p> <p>R2's Readmission Full Clinical Body Assessment dated 4/24/15 does not indicate redness, open areas or skin breakdown was observed on R2 upon readmission.</p> <p>R2's Braden scale dated 4/24/15 indicates that R2 had a mild risk of developing skin breakdown with a score of 16.</p> <p>R2's Physician progress note dated 4/29/15 does not include documentation of R2's skin integrity conditions to the buttocks/sacrum as identified on the skin integrity admission observation.</p> <p>R2's skin integrity observation dated 4/30/15 indicates R2's left buttock had a stage 2 pressure ulcer, sacrum had a stage 2 pressure ulcer and moisture associated skin damage to the scrotum (not identified on the initial assessment).</p> <p>R2's progress note dated 5/4/15 indicates that R2's physician was notified of deteriorating skin condition with order obtained, noted and carried</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>out.</p> <p>R2's skin integrity observation dated 5/8/15 indicates that R2's left buttocks pressure ulcer 4.5 centimeters (cm) x 5.5cm x? cm and was now unstageable, and the sacrum measured 0.7cm x 0.3 cm x &lt;0.1cm and was a stage 2. R2's skin integrity observation and progress not does not indicate that the physician, family or dietician was notified of R2's change in condition.</p> <p>R2's skin integrity observation dated 5/22/15 indicates that R2's left buttock pressure ulcer measured 6.0cm x 7.0cm x 4.0 cm and was classified as a Stage 3. R2's progress note does not indicate that R2's physician and family were notified of the deteriorating wound.</p> <p>R2's dietary progress note dated 5/26/15 includes a recommendation for Prostat AWC to further support wound healing.</p> <p>R2's Physician Order Sheet does not include an order for the Prostat AWC recommendation. R2's progress notes do not include documentation of physician notification of the dietary recommendation.</p> <p>R2's skin integrity observation dated 5/29/15 indicates that R2's left buttocks pressure ulcer measured 10.5cm x 11.7cm x 5.3 cm and was classified as a Stage 4.</p> <p>R2's pressure ulcer care plan dated 3/5/15 prior to R2's facility readmission does not include interventions for turning and repositioning. R2's pressure ulcer care plan indicates that R2 is at risk for developing pressure ulcers but does not include R2's newly developed pressure ulcers which were identified on 4/24/15 and 4/30/15.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R2's progress notes dated 5/29/15 indicates that R2 was sent to a local wound clinic for evaluation. R2's progress note dated 5/29/15 indicates that R2 was sent directly from the wound clinic to the hospital for surgical debridement of the wound. R2's progress note dated 5/29/15 indicates that R2 was admitted to a local hospital for an infected wound.</p> <p>R2's hospital record dated 5/29/15 indicates that R2 was admitted with a 5X6 centimeter (cm) stage 4 sacral decubitus ulcer, with saturated gauze, malodor and brown drainage from wound. R2's hospital record indicates R2's diagnoses included wound infection and urospepsis.</p> <p>On 6/30/15 at 11:15 am Z2 (R2's family) stated that R2 was sent to a local hospital for wound care. Z2 stated that she was not made aware of R2's wounds until 5/29/15 when R2 was sent to the hospital. Z2 stated R2's wound are so deep that you can see his bone and R2 is now on hospice because of his wounds.</p> <p>On 7/1/15 at 10:40 am E5 stated that she did not inform R2's family of R2's pressure ulcers.</p> <p>On 7/1/15 at 11:20 am Z3 (R2's Physician) stated that R2 required frequent turning and repositioning to help prevent wounds. Z3 would not confirm whether R2's pressure wounds were avoidable or unavoidable. Z3 could not recall if the facility contacted her to order R2's Prostat AWC but stated that she always follows the recommendations of the dietician when notified by the facility.</p> <p>R2's Minimum Data Set (MDS) dated 5/21/15 indicates that R2 required two person, extensive</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>assistance for bed mobility and was always incontinent of bowel and bladder.</p> <p>R3's face sheet diagnoses include pressure ulcer stage 3, diabetes, multiple sclerosis, and psychosis.</p> <p>On 6/29/15 on 10:10 am R3 was observed sitting in a wheelchair in the 2nd floor dining room without a chair pad in place.</p> <p>On 6/29/15 from 1:30pm through 3:35 pm R3 was observed to remain laying on the right side with no position change or incontinence check. At 3:40 pm with E4 Assistant Director of Nursing (ADON) R3 was observed with a dry incontinence brief in place.</p> <p>The facility's wound report indicates that R3 was admitted with a stage 3 left trochanter pressure ulcer and acquired a stage 2 pressure ulcer to the left hip while in the facility.</p> <p>R3's skin integrity observation dated 6/25/15 indicates that R3 has a stage 2 pressure ulcer to the left hip and a stage 3 pressure ulcer to the left trochanter. R3's skin integrity observation includes treatments to apply pressure relieving device to the chair and place R3 on the turn/reposition program.</p> <p>R3's Braden scale indicates R3 is at moderate risk of developing skin breakdown with a score of 13.</p> <p>R3's pressure care plan 4/1/15 dated includes an intervention to turn and reposition every 2 hours and as needed.</p> <p>R3's MDS dated 5/26/15 indicates that R3</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>requires one person, extensive assistance for bed mobility and is always incontinent of bowel and bladder.</p> <p>R3's Physician Order Sheet dated 4/1/15 includes an order to turn and reposition every 2 hours and as needed.</p> <p>On 7/1/15 at 10:00am with E5 Wound Nurse R3's wound care was observed. E5 was observed placing sanitizer cloths on R3's disposable tray with clean wound supplies. E5 was observed removing R3's dressing, removing her gloves and placing new gloves on without hand washing or sanitizing. E5 was observed cleaning R3's wound with wound cleanser solution which was stored on the tray with clean supplies, placing the wound cleanser bottle back on the tray with the wound supplies and applying a clean dressing. E5 was observed to clean R3's left trochanter wound with wound cleanser, place the wound cleanser back on the clean supply tray and cover R3's wound without hand washing, sanitizing or changing her gloves. R3 was observed cleaning the wound cleanser bottle without changing her gloves using the sanitizer wipes which were observed sitting on the clean wound supply tray.</p> <p>R4's face sheet diagnoses include pressure ulcer and Hepatitis C.</p> <p>On 7/1/15 at 10:10am with E5 Wound Nurse, R4's wound care was observed. R4's dressing to the right ischium was observed yellow-brown and damp. E5 was observed removing R4's soiled dressing and changing her gloves without hand washing or sanitization. E5 observed removing the wound cleanser bottom from R4's disposable wound care tray, spraying and cleaning R4's wound. E5 was observed placing the wound</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>cleanser bottle back onto R4's clean wound dressing tray. E5 was observed removing her gloves after cleaning the wound and applying new gloves without hand washing or sanitizing. E8 Certified Nursing Assistant was observed cleaning R4's buttocks with a paper towel from the bathroom.</p> <p>R4's Physician Order Sheet includes an order to apply hydrocolloid dressing to right ischium every Monday and Thursday and as needed.</p> <p>On 7/1/15 at 10:40am E5 that the wound cleanser spray is used for multiple residents.</p> <p>The facility's Infection Control Protocol for All nursing Procedures revised in 2008 was reviewed. The infection control policy indicates staff should wash hands thoroughly with soap and water before any procedure, and after changing or removing gloves or any personal protective equipment. This procedure was not followed.</p> <p>The facility's Repositioning policy revised 2008 was reviewed. The policy indicates in part that repositioning is a common, effective intervention for preventing skin breakdown, promoting circulation and providing pressure relief. The policy indicates that residents who are in bed should be on a every 2 hour turning program. This policy was not followed.</p> <p>(B)</p>	S9999		
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