STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	145640	A. BUILDING _____ B. WING _____	07/20/2007

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CHURCH CREEK	1250 WEST CENTRAL ROAD ARLINGTON HTS, IL 60005

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F 323	Continued From page 9 (Social Service Director): 1. Cleansing foam spray cans were observed on top of residents' bedside tables in 10 resident rooms. Label states, Keep out of reach of children. 2. A can of hair spray was in the possession of one resident. 3. A bottle of Nystatin topical powder, Hollister premium powder skin protectant, scissor and Cavillon emollient cream was at bedside of one resident. 4. A bottle spray of wound cleanser, Cavillon barrier cream with Dimethicone skin protectant and Dermavase topical skin ointment on top of one resident's bedside table. Label states, For external use only. When interviewed on 07/07/07 during the initial tour, E8 (Nurse) stated that the above medications/chemical agents are supposed to be inside the cabinet. E8 further stated, that there are confused and ambulatory residents that reside on this floor.	F 323		
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS 300.1210a) 300.1210b)2) 300.1210b)3) 300.1210b)5) 300.3220f) 300.3240a) 300.1210 General Requirements for Nursing and	F9999		

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Personal Care

a) The facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being of the resident, in accordance with each resident's comprehensive assessment and plan of care. 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.

b) General nursing care shall include at a minimum the follwoing and shall be practiced on a 24-hour, seven day a week basis:

2) All treatments and procedures shall be administered as ordered by the physician.

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.

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.

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F9999	Continued From page 11	F9999		

300.3220 Medical and Personal Care Program

f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's Director of Nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders. (Section 2-104 (b) of the Act).

300.3240 Abuse and Neglect

a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act).

These requirements are not met as evidenced by:

Based on observation, interview and record review the facility failed to follow orders and procedures leading to development of pressure sores for 2 of 4 residents with pressure sore concerns, R1 and R8. The lack of interventions and proper assessment led to R8's pressure sore getting worse, declining to Stage IV with evidence of infection.

Findings include:

1) Surveyor observed R8 on 7/7 and 7/8/07 positioned only on her back in the morning and in the afternoon hours. Family interview on 7/10/07 revealed a concern that on daily visits R8 is always on her back. Also, the patient goes to dialysis positioned on her back and she is always on her back during visits.

In an interview on 7/10/07, regarding R8's sacral pressure ulcer, E4 (nurse) stated to surveyor that

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it is stage IV. Surveyor observed R8's wound on 7/10/07 at 2:30 PM with E4, dressing was dated 7/10/07, without any time noted. R8's dressing was observed to be saturated with pus. E4 told surveyor that she changed the dressing at 7:30 AM on 07/10/07.

R8 was readmitted from a hospital visit with only reddened dark discoloration on the coccyx area with skin intact which facility staff described as possibly necrotic. The area is now the size of a fist with pus saturating the dressing. E4 stated that she would call the doctor about the pus drainage which was new.

Review of the record did not reflect regular assessment or description of the pressure sore. Surveyor requested records for when R8 was readmitted from the hospital to the present, or an explanation on how the pressure sore got worse, and the type of interventions made to prevent further deterioration. Also, requested was a care plan for the pressure sore as the current care plan did not reflect current status of the wound and the interventions implemented when the pressure sore got worse. The facility staff did not provide the requested documents.

R8 is an 86 year old female originally admitted to the facility on 6/6/07 with stage I pressure ulcer in coccyx area. The facility admission skin assessment identified R8 as high risk for pressure ulcers.

The Treatment Nurse when interviewed on 7/18/07 told surveyor that she is doing treatments, assessments, referrals to the physician as well as chartings on resident wounds/pressure ulcers every Monday. The

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Treatment nurse further stated, that she does not have enough time.

2) R1 has diagnoses including CVA (Cerebral Vascular Accident) with left hemi, HTN (Hypertension), Osteoporosis and Mental Disorder.

During initial tour on 7/7/07, at 10:00AM, R1 was observed up in a wheelchair in the Dining Room. E7 (Nurse) stated R1 has been up since just after 9:00 AM. R1 was transferred back to his bed at 1:00 PM.

Review of record identified an order specifying, "up to wheelchair no more than one hour TID until ulcer healed." Care plan for pressure sore initiated on 4/6/07 has a goal, "will have no pressure ulcer development or breakdown of skin till next review." This care plan has not been updated since R1 developed a pressure sore which was acquired in May 2007 on the coccyx area.

R1 was observed on the next day 7/8/07, and was noted up at 10:00 AM until 1:00 PM. R1 was then checked after he was put back in bed. R1 was observed with area 0.6 cm by 2.2 cm. on the right sacrum Stage II which was reddish to purplish color covered by 1/4 of a hydrocolloid dressing. When the dressing was removed, stool was noted covering the pressure sore. The left lower buttocks has two stage I pressure sores 0.6 by 0.4 cm and 1.1 by 0.2 cm. The surrounding area of the pressure sore is very reddened with poor blanching. Facility staff was only aware of the sacral pressure sore and was not aware of the right buttock pressure sores. E9 (nurse) was reminded of the order in the record for the

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F9999	Continued From page 14 resident to be up only for one hour. On 7/9/07 R1 was up from 11:00 AM to 1:00 PM. R1 was also observed in bed in semi-Fowler's position and the pressure to the pressure sores was also not relieved when the resident was up in the wheelchair. During the three days of observation, R1 was noted to be positioned with pressure on the pressure sores on the coccyx and buttocks and was not repositioned to relieve the pressure on his pressure sores. (A)	F9999		