

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6007678</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>02/18/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SYCAMORE HEALTHCARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>720 SYCAMORE QUINCY, IL 62301</b>
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S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610a) 300.1210b) 300.1210d)5) 300.3240a)</p> <p>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.</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. Restorative measures shall include, at a minimum, the following procedures:</p> <p>d) Pursuant to subsection (a), general nursing</p>	S9999	<p style="text-align: center;"><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

03/02/15

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S9999	<p>Continued From page 1</p> <p>care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</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</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to prevent pressure ulcers from occurring, identify a pressure ulcer prior to a stage three, and prevent a pressure ulcer from worsening for three of three residents (R1, R2, R3) reviewed for pressure ulcers in the sample of four. This failure resulted in R3 having a pressure ulcer that wasn't identified until it was a stage three. The wound has now worsened to a stage four, become infected, and required a surgical debridement.</p> <p>Findings include:</p> <p>Facility's Treatment and Prevention of Skin Breakdown Policy, dated 5/2013, states, "It is the policy to properly identify and assess residents whose clinical conditions increase the risk for</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>impaired skin integrity, and pressure ulcers; to implement preventative measures..."</p> <p>1. R3's Braden Scale Assessments for Predicting Pressure Sore Risk, dated 12/12/14, 12/19/14, 12/26/14, and 1/14/15, document that R3 is at a low risk for developing pressure sores.</p> <p>R3's Body Audit/Shower Sheets, dated 1/5/15 and 1/8/15, document a circled area to R3's coccyx signed by E6 (Certified Nursing Assistant). On 2/18/15 at 1:15 p.m., E6 stated, "I gave (R3) the showers on 1/5/15 and 1/8/15, and (R3) had an open area on (R3's) bottom. It wasn't a new area since I didn't write new on the sheet."</p> <p>R3's Physician Order sheets, dated 12/15/14 thru 1/14/15, document that R3 had orders for a indwelling urinary catheter. R3's Physician Order sheets also document a new order on 1/7/15 from Z1 (R3's Nurse Practitioner) and Z3 (R3's Physician) stating, "Discontinue duoderm dressing to R3's coccyx. Apply calcium alginate with silver to open wound on coccyx after cleansing with normal saline. Apply calmoseptine to pink skin around open wound, cover with gauze dressing, skin prep and then skin protective tape daily until the wound heals."</p> <p>R3's Skin Assessment, dated 1/9/15, documents that a stage three pressure ulcer, measuring 2.0 cm (centimeters) in length x 0.8 cm in width, was identified on that date to R3's coccyx, and 70% of the wound bed was covered with yellow tissue.</p> <p>R3's Physician's Orders, dated 1/15/15 thru 2/14/15, document a new order on 1/27/15 to send R3 to the emergency room for increased confusion, possible sepsis, and wound infection.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R3's History and Physical, dated 1/28/15, states, "(R3) apparently was noted to have some low blood pressure, weak, and was more confused according to the nursing home. (R3) was sent over for further evaluation and treatment. (R3) was actually found to have a large infected decubitus ulcer and admitted with that diagnosis...Assessment: Infected decubitus ulcer...(R3) is going to need a debridement."</p> <p>R3's Physician's Orders, dated 2/5/15 thru 2/14/15, documents that R3 was readmitted 2/5/15 from the hospital with an order for a wound vac with continuous pressure to the coccyx changed three times a week.</p> <p>R3's Weekly Assessment of Skin Alteration Form, dated 2/5/15, documents that R3's pressure ulcer measures 4.4 cm in length, 5 cm in width, and 2.3 cm in depth. It also documents that the wound bed is covered by 25% of yellow tissue.</p> <p>R3's Weekly Assessment of Skin Alteration Form, dated 2/11/15, documents that R3's pressure ulcer measures 4.5 cm in length, 5.1 cm in width, and 1.4 cm in depth. It also documents that the wound bed is covered by 20% of yellow tissue.</p> <p>On 2/17/15 at 1:40 p.m., E5 (Licensed Practical Nurse/Wound nurse) removed a packed dressing soiled in moderate amounts of clear yellow drainage from R3's coccyx wound. The surrounding area of the wound had light pink skin and dark pink wound edges. The wound bed was dark pink with about 25% covered with yellow tissue. R3's wound measured 4.4 cm in length, 5 cm in width, 2.4 cm in depth, and an undermining measuring 2.4 cm at 12 o'clock. E5 stated, "(R3) did not have the undermining prior to today."</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R3's current electronic record care plan documents that R3's pressure ulcer care plan was created on 2/17/15. On 2/18/15 at 11:00 a.m., E3 (Minimum Data Set Coordinator) stated, "The pressure ulcer care plan for (R3) was created on 2/17/15...The created date on the electronic record care plan is correct...No care plan was initiated when (R3's) pressure ulcer was found until this one was done on 2/17/15."</p> <p>On 2/18/15 at 10:30 a.m., E2 (Director of Nursing) stated, "I can't say what caused (R3's) pressure ulcer. When (R3) went to the hospital they debrided the ulcer...I would have expected staff to find a pressure ulcer prior to a stage three."</p> <p>On 2/18/15 at 1:25 p.m., Z1 (R3's Nurse Practitioner) stated, "I assessed (R3's) wound on 1/7/15 and it appeared to be a pressure ulcer. The pressure ulcer had depth so it hadn't just occurred. The facility should have discovered it prior to a stage three. I was sent by Z3 (R3's Physician) to assess (R3's) wound. I notified many of the staff that day of (R3's) pressure ulcer, for some reason not everyone knew about it. R3's pressure ulcer had a duoderm dressing on it that day and I changed the treatment...With (R3) having a catheter in I wouldn't expect a low risk patient to develop a pressure ulcer."</p> <p>On 2/18/15 at 3:30 p.m., Z3 (R3's Physician) stated, "I would have expected the facility to find (R3's) pressure ulcer prior to a stage three. (R3's) pressure ulcer had worsened prior to (R3) going into the hospital, and it had obviously worsened if it needed debrided while (R3) was in the hospital.</p> <p>2. R1's Braden Scale for Predicting Pressure Sore Risk, dated 1/24/15, documents that R1 is</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>at low risk for developing pressure ulcers.</p> <p>On 2-4-15, R1's Nursing Note documents, "(R1's) daughter in earlier this shift...very unhappy with her mother's care today...asked the nurse to check and change (R1) and look for open areas...two small open areas noted...cream applied to area."</p> <p>On 2-5-15, R1's Nursing Note documents, "upon exam (R1) was noted to have a 0.6 cm (centimeters) x 0.4 cm round unopened purple area to (R1's) right heel...also noted was a 2 cm x 0.2 cm area to (R1's) coccyx, a 0.8 cm x 0.6 cm area to (R1's) inner buttock and a 4 x 5 cm purple area to (R1's) left heel."</p> <p>The facility's Master Skin Flow Sheet dated, 2-11-15, documents, R1 has four facility acquired pressure ulcers identified on 2-5-15...right heel (unstageable), right inner buttocks (stage 2), coccyx (stage 2), and left heel (unstageable).</p> <p>According to R1's plan of care dated, 1-23-15 to discharge, there was no updates identifying the new pressure ulcers or any new interventions in place to prevent further breakdown.</p> <p>On 2-18-15, at 10:43 a.m., Z2 (R1's Physician) stated, "Theoretically if the facility would have turned and positioned (R1) frequently and had interventions in place, the pressure ulcers could have been avoided."</p> <p>3. R2's plan of care revised on 1-20-15, documents, "(R2) is at risk for skin breakdown due to incontinent of bowel and bladder...needs assist from staff for all ADL's (Activities of Daily Living)... mechanical lift for all transfers...skin checks with routine care, notify Nurse/MD</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>(Physician) of any redness or breakdown noted,"</p> <p>R2's shower sheet dated 1-26-15 documents two open areas to R2's buttocks. According to R2's nursing notes there is no documentation of any open areas to R2's buttocks from 1-26-15 to 2-8-15.</p> <p>The facility's Master Skin Flow Sheet documents, R2 has two facility acquired pressure ulcers to R2's right buttocks, both are stage 2.</p> <p>On 2-17-15 at 9:31 a.m., R2 had two small open areas to the right buttocks with no drainage noted. E5 (LPN\Licensed Practical Nurse) stated, " (R2) acquired the pressure ulcers to the right buttocks due to being incontinent...requiring assist...and has to use a mechanical lift."</p> <p>R2's electronic record care plan did not address the open areas or any new interventions until 2-17-15. On 2-18-15 E3 (Minimum Data Set Coordinator) stated, "I did not have a care plan for R2's pressure ulcers prior to 2-17-15."</p> <p>(B)</p>	S9999		
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