

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/04/2012  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145983</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>11/29/2011</b>
NAME OF PROVIDER OR SUPPLIER  <b>RENAISSANCE AT 87TH STREET,THE</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2940 WEST 87TH STREET</b> <b>CHICAGO, IL 60652</b>		
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F 314	Continued From page 5 complete skin assessment of R7 with the above wounds present.  Review of the TAR for R7 for the month of November documents the weekly skin assessment and dressing change to the lower extremities was last done on November 7, 2011. The skin assessment did not reveal any wounds present besides the 2 lower leg extremity ulcers, which the right lateral leg was listed as closed.  On November 28, 2011 at 1:E30, E15 stated the last dressing was the Inna Boot Compression stockings on November 7, 2011 and that was the last time she saw the wound. Also, stated Z1 usually writes the order in the chart for what treatments is to be done and didn't realize there was no active order.	F 314			
F9999	FINAL OBSERVATIONS  LICENSURE VIOLATIONS:  300.1210b) 300.1210c) 300.1210d)2)3)5) 300.3240a)  Section 300.1210 General Requirements for Nursing and Personal Care  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	F9999			

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F9999	Continued From page 6 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: c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan. d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven days a week.  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.	F9999			

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F9999	Continued From page 7  Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (A, B) (Section 2-107 of the Act)  These Regulations were not met as evidenced by:  Based on observation, record review and interview the facility failed to prevent pressure sore development, accurately follow the progression of pressure sore in 2 (R1, R7) of 4 residents reviewed for pressure sores in a sample of 10 residents and 1 resident in the supplemental sample  Findings include:  1. The Minimum Data Set (MDS) for R1 with an Assessment Reference date of 9/26/11 (Annual assessment) documents the following:  Section M: Risk for pressure ulcers- Is the resident at risk of developing pressure ulcers? (1) Yes  Unhealed pressure ulcers- does this resident have one or more unhealed pressure ulcers at stage 1 or higher? (0) No  The Physician ' s Order Sheet for R1 documents the following order: Recliner chair due to decreased balance, poor sitting posture, poor trunk and poor body control. There was no order for pressure relief device for	F9999			

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F9999	<p>Continued From page 8</p> <p>the reclining chair located in R1 ' s chart. On 11/23/11 R1 was sitting in the reclining chair, without any pressure relief device. E4 (Licensed Practical Nurse) stated that R1 does not have orders for a pressure relieving device for the reclining chair.</p> <p>The Nurse ' s notes for R1 dated 10/16/11 documents: Writer (E6, Licensed Practical Nurse) summoned to room and noted open area to coccyx (buttocks). On 11/22/11, E6 stated that R1 ' s family summoned E6 to the room and requested that E6 look at R1 ' s skin. E6 stated upon assessment, E6 noted an open wound to R1 ' s coccyx. On 11/22/11 at 10:04 am, during observation of wound care, R1 had an open area to the coccyx. E5 (Wound Care Nurse) stated that E5 was made aware of the open area to R1 ' s coccyx on 10/17/11. E5 stated (11/22/11, in the conference room) that E5 assessed R1 on 10/17/11 and noted multiple small open areas on R1 ' s coccyx. E5 did not document the findings in R1 ' s chart. The Wound and Skin notes completed by E5 did not mention open areas on R1 ' s coccyx until 11/4/11. Although E5 acknowledged that R1 had skin impairments to the coccyx on 10/17/11, there was no documentation of R1 ' s skin condition on the Wound and Skin notes from 7/28/11 to 11/4/11. E5 stated (11/22/11, 2:00pm, in the conference room located in the basement of the facility) that E5 did not document the description, number of open areas, or even presence of open areas to R1 ' s buttocks after the nurse notified E5 of such on 10/17/11. E5 then provided a weekly wound assessment with the following documentation: excoriation to R1 ' s coccyx. The weekly wound assessment did not mention any open areas to</p>	F9999			

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F9999	<p>Continued From page 9</p> <p>R1 's coccyx until 11/18/11. The nutritional assessment for R1 dated 9/26/11 documents that R1 's oral nutritional intake is 76-100% of meals.</p> <p>2. Review of the closed records reveals that R7 was being treated for 2 lower extremity ulcers, one on the right anterior leg and one on the left leg. According to the nursing admission assessment dated October 13, 2011, R7's had cellulitis to both lower extrmities. Review of the wound care notes dated October 14, 2011 documents stasis ulcers to both lower extremities, both approximately 3x3 with bloody drainage present.</p> <p>On October 14, 2011, an order was obtained to clean both legs with normal saline solution, apply lactate 12% moisture lotion and xeroform, then cover with dry dressings every other day.</p> <p>R7 was last seen by the Z1, (Podiatry- Wound Doctor) on November 7, 2011 and according to the progress notes Unna Boots, Jones Compressing Dressings were applied.</p> <p>Review of the TAR (Treatment Administration Record) list for R7 to have Unna Boots placed to bilateral lower extremities and changed every 7 days.</p> <p>Review of the POS (Physician Order Sheet) for the month of October and November does not list an order for R7 to have Unna Boots or Compression Stockings to the lower extremity.</p> <p>On November 23, 2011 at 12:35pm during a telephone conversation Z3 (Wound Care Nurse</p>	F9999			

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F9999	<p>Continued From page 10</p> <p>at Little Company of Mary Hospital) stated that R7 was sent to the emergency room by the facility on November 11, 2011. R7 was wearing some type of compression bandages on both legs. These bandages were removed on November 11, 2011 at 12:30 pm by the nurses in the Intensive Care Department. When the bandages were removed, multiple skin issues were noted on both lower extremities and a stage 2 sacral pressure sore was also noted. " these deep tissue injuries on his legs could have been cause by whatever those compression bandages were," Also stated R7 "was just in the hospital in September 2011 with no skin issues, now he has about 20 total".</p> <p>On November 23, 2011 at 1:30pm, E5, (Wound Care Nurse) stated that when R7 was transferred to the hospital on November 11, 2011, he had only 2 sores, one on each leg. E5 stated she did not recall what type of bandages were present in R7's legs but the facility does use a 4 layer compression bandage at times.</p> <p>On November 28, 2011 at 9:00am review of the admission wound assessment record faxed from Little company of Mary Hospital revealed R7 to have a total of 20 wounds in various parts of feet and leg, as well as sacral area. These assessments were dated for November 11, 2011 and November 14, 2011 upon admission to the hospital.</p> <p>On November 28, 2011 at 11:15am while still a patient at Little Company of Mary Hospital observations were done on R7 wounds. Z3 assisted surveyor in removing R7's dressings from both lower extremities and sacral wound for full visual.</p>	F9999			

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F9999	<p>Continued From page 11</p> <p>Wounds were as follows: the sacrum reveals a stage 2 pressure sore approximately 9x11 cm, the left lateral malleolus, left lateral foot and dorsum, of the foot reveals what looks to be deep tissue injury pressure sores .The left heel has blackish, reddish eschar tissue. The left lateral toe has a 2x6 cm purplish sore. The right lateral foot has an unstageable approximately 2x1cm ulcer .The right heel has is turning black and is hard to touch The right medial malleolus reveals dark purple deep tissue injury The right mid foot reveals a stage 1 pressure sore. The are about 5 various small skin injuries on the base of both feet which looks to be dark purple with intact skin.</p> <p>Review of the nursing admission assessment for Little Company of Mary Hospital documents a complete skin assessment of R7 with the above wounds present.</p> <p>Review of the TAR for R7 for the month of November documents the weekly skin assessment and dressing change to the lower extremities was last done on November 7, 2011. The skin assessment did not reveal any wounds present besides the 2 lower leg extremity ulcers, which the right lateral leg was listed as closed.</p> <p>On November 28, 2011 at 1:E30, E15 stated the last dressing was the Inna Boot Compression stockings on November 7, 2011 and that was the last time she saw the wound. Also, stated Z1</p>	F9999			

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F9999	Continued From page 12 usually writes the order in the chart for what treatments is to be done and didn't realize there was no active order.  (B)	F9999			