

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: 145710	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 01/04/2012
NAME OF PROVIDER OR SUPPLIER MEADOWBROOK MANOR - BOLINGBROOK			STREET ADDRESS, CITY, STATE, ZIP CODE 431 WEST REMINGTON BOULEVARD BOLINGBROOK, IL 60440		
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F 309	Continued From page 4	F 309			
F9999	<p>were not informed of R's drainage, bluish discoloration of the scrotum, or scrotal pain until his discharge. I would have sent R2 to the Emergency Room for evaluation and treatment at time I would've been informed of the bluish discoloration and pain.</p> <p>FINAL OBSERVATIONS</p> <p>LICENSURE VIOLATIONS</p> <p>300.1210b) 300.1210d)3)</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 and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>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.</p>	F9999			

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F9999	Continued From page 5 Based on Record Review and Interview the facility failed to communicate new onset of symptoms to the physician in a timely manner for one of three residents (R2) reviewed for new medical symptoms. This resulted in R2 experiencing discomfort for 22 hours and a delay in treatment for scrotal infection prior to transfer to a local emergency room. Findings included : R2 is a 61 year old resident who was admitted to the facility on 12/06/11. The face sheet documented diagnoses that included Cardiovascular Disease, Hypertension, Obesity, Hyperlipidemia, and Acute Pancreatitis. R2's Admitting assessment dated 12/06/11 noted dependent edema to the scrotum; the scrotum was blanchable. R2 also had right hand edema and pitting edema to bilateral feet. R2's Care Plan dated 12/16/11 addressed scrotal edema under skin integrity. The approaches included positioning, keep clean and dry, inspect daily, and pain management. A Physician Order dated 12/16/11 ordered Vicodin 5/500 every six hours as needed for pain. R2's Nursing Notes between 12/06/11 and 12/20/11 did not document any change in status of the scrotum. During this time, Vicodin was documented as being given for generalized pain.	F9999			

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F9999	<p>Continued From page 6</p> <p>On 12/20/11 R2's Nursing Notes documented at 0:700am documented 3+ edema to the scrotum. Z1, physician, was paged for this change in status. R2 was medicated with Vicodin for pain. Z1 examined R2. There was no scrotal pain, bluish discoloration, or drainage. A scrotal support and Lasix were ordered at 10:30am. At 01:50pm a scant light green/yellow drainage was noted: it had a foul odor. R2 was medicated at 01:00pm with Vicodin for scrotal pain. No pain was present at 01:50pm. R2 voided at 07:00am and had not voided since that time. R2's status was relayed to the afternoon shift.</p> <p>At 04:00pm on 12/20/11 R2 was in bed. Scrotal edema present with light green drainage that had a foul odor. A Bluish discoloration was noted to the scrotum. Z2, Nurse Practitioner, was notified of abdominal pain and lack of urination. An indwelling urinary catheter was ordered and inserted. 500 cubic centimeters of dark amber urine was emptied into the drainage bag. At 07:30pm Vicodin was again given for scrotal pain which was rated at intensity of 8 on a 10 point scale.</p> <p>At 05:30am on 12/21/11 the Nursing Notes document that R2 had a blood sugar of 30mg per deci-liter. Glucagon was given. Blood sugar remained unchanged. Z2 was updated on R2's condition and R2 was transferred to a local Emergency Room for Evaluation and Treatment. At that time Z2 transferred R2 because of hypoglycemia, scrotal pain, discoloration, and scrotal drainage that was yellow/green and foul smelling.</p> <p>An ambulance report dated 12/20/11 documented</p>	F9999			

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F9999	<p>Continued From page 7</p> <p>that R2 was a resident who was found with a blood sugar of 30. R2's scrotum was swollen and R2 had been in a lot of pain due to this problem. He was alert and complained of scrotal pain that could not be rated. The scrotum was the size of a "grapefruit" and some discoloration and foul odor was noted. He was alert and oriented 2/3, and was slow to respond.</p> <p>The Emergency Report documented that R2 was admitted with massive scrotal swelling with violaceous discoloration of the left scrotal sac; exquisitely tender to palpation. He was admitted to the hospital with scrotal gangrene and Septicemia.</p> <p>E4, Nurse, E5, Certified Nursing Assistant, E7, Nurse, E8, Nurse, and Z1 were interviewed privately regarding the status of R2's scrotal edema. All stated there were no change in medical symptoms prior to 12/12/11.</p> <p>On 01/03/12 at or about 10:30am E7 stated that R2's scrotum was swollen. He paged Z1. Z1 examined R2 on 12/20/11 in the morning. At that time no scrotal discoloration, pain, or drainage were noted. At 01:50pm a small amount of yellow green drainage was noted in R2's adult incontinence brief. It was foul smelling. He did not report to the physician about the drainage because he wanted to monitor it and determine the source. In addition R2 did not urinate between 07:00am and 01:50pm. E7 added that this information was relayed to E8 at the change of shift.</p> <p>At 02:45pm on 01/03/12 E8 stated that Z2 was</p>	F9999			

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F9999	<p>Continued From page 8</p> <p>notified of R2's inability to void. An indwelling urinary catheter was inserted. There was good urine return and the abdominal pain that was present prior to the insertion of the catheter was relieved. I did give R2 Vicodin for scrotal pain on my shift. It relieved the scrotal pain.</p> <p>On 01/03/12 at 11:00am Z2 stated she was not too familiar with R2. " I had not personally examined him yet. He was on my list of residents to assess. Every thing I do, I call Z1. I did send R2 to the hospital on 12/20/11. I knew he had a problem with sugar, urinary retention, and blood sugar control. I was not aware of scrotal discoloration, drainage, or scrotal pain prior to his discharge to the hospital.</p> <p>On 01/03/11 at 11:40am Z1was interviewed. He stated,"I had examined R2 in the morning of 12/20/11. At that time he was medically stable. His scrotum was swollen.: I ordered Lasix and a scrotal support. There was no scrotal drainage, pain, or discoloration at the time of my examination. I was not informed of these changes. Strangulation of blood vessels can occur suddenly and symptoms can occur with a sudden onset. R2 is at risk because of Obesity,Hypertension, Hypertension, and Diabetes Mellitus. I, or my Nurse Practitioner were not informed of R's drainage, bluish discoloration of the scrotum, or scrotal pain until his discharge. I would have sent R2 to the Emergency Room for evaluation and treatment at time I would've been informed of the bluish discoloration and pain.</p> <p>(B)</p>	F9999			

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