

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>146011</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>05/23/2012</b>
NAME OF PROVIDER OR SUPPLIER  <b>ROBINGS MANOR REHAB &amp; HEALTH CARE</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>502 NORTH MAIN BRIGHTON, IL 62012</b>		
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F9999	<p>FINAL OBSERVATIONS</p> <p>LICENSURE VIOLATIONS:</p> <p>300.610a) 300.610c)2) 300.696a) 300.1010h) 300.1210b) 300.3240a)</p> <p>Section 300.610 Resident Care Policies</p> <p>a) The facility shall have written policies and procedures, governing all services provided by the facility which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting.</p> <p>c) These written policies shall include, at a minimum the following provisions:</p> <p>2) Resident care services including physician services, emergency services, personal care and nursing services, restorative services, activity services, pharmaceutical services, dietary services, social services, clinical records, dental services, and diagnostic service (including laboratory and x-ray).</p>	F9999			

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F9999	Continued From page 9  Section 300.696 Infection Control  a) Policies and procedures for investigating, controlling, and preventing infections in the facility shall be established and followed.  Section 300.1010 Medical Care Policies  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.  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 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.	F9999			

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F9999	<p>Continued From page 10 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 requirements were not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to monitor, assess and treat a urinary tract infection for 1 of 3 residents (R3) reviewed with a urinary tract infections in a sample of 3. This failure resulted in R3 becoming septic due to the urinary tract infection(s) which required hospitalization with ventilator support and tube feeding placement.</p> <p>The findings include:</p> <p>R3 was admitted to the facility with diagnoses, in part, of Parkinson's disease, dementia, and major depressive disorder. On 2/17/12 the nurses notes documented R3 had "tea colored urine" and the physician, Z1, ordered a urinalysis and culture and sensitivity. The "Urinalysis" results dated 2/17/12 documented "blood 3+" with normal as "negative"; "WBC" (white blood count) 11-20 normal as "negative"; "RBC" (red blood count) as greater than 100 with normal as 0-5; and, bacteria as 2+ with normal as "none".</p> <p>The "Culture Urine with Colony Count" dated with collection of 2/17/12 and "resulted" of 2/20/12 documented under "Culture Comment(s)" a colony count of greater than 100,000/ML</p>	F9999			

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F9999	<p>Continued From page 11</p> <p>(milliliter) of gram negative bacillus and greater than 100,000/ML gram positive cocci. The report identified "organism #1" as "Proteus mirabilis (promir)" and "organism #2" as "Streptococcus galloyticus ssp pasteurianus (strpas)". The report listed antibiotics for Organism #1 "promir (1)" with each antibiotic listed as "Susceptible", "Intermediate" or "Resistant". Organism #1 "promir" was identified as sensitive to Septra or "Trimethoprim/Sulfamethox".</p> <p>There was no antibiotics listed under the "strpas (2)" organism. At the top of the report under "Comment" it documented "Strept Galloyticus is usually sensitive to Penicillin, Ampicillin, Rifampin, Vancomycin, and high levels of Gentamicin". Organism #2 "strpas" was not identified as sensitive to Septra. Z1 initialed the culture and sensitivity lab report with no date documented.</p> <p>The nurses notes documented on 2/20/12 that Z1 was notified of the urinalysis culture and sensitivity and ordered Septra DS "BID (twice a day) x 5 days re: UTI (urinary tract infection)". The nurses notes documented R3 was "not feeling well-low grade temp (temperature) noted (and) would not bear wt. (weight)."</p> <p>The nurses notes dated 3/5/12 documented "Call placed to (Z1) re: cont (continue) to note urinary freq. (frequency)". Z1 returned the call on 3/5/12 and ordered a urinalysis and culture and sensitivity. The nurses notes documented the urine specimen was obtained on 3/6/12 at 3:00 AM but not sent to the lab until 3/7/12 at 1:30 PM. The nurses notes documented at 2:30 PM on 3/7/12 that the results of the urinalysis was</p>	F9999			

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F9999	<p>Continued From page 12</p> <p>"called (and) faxed (Z1)" by E7, Licensed Practical Nurse (LPN). E7 was unavailable for interview. E8, LPN, documented on 3/8/12 that the "results of culture" were sent to Z1's office with results of "(greater than) 100,000/ML gram positive cocci". Z1 initialed the report dated 3/8/12. E8 stated in an interview on 5/22/12 at 9:40 AM that she was not sure why the lab was late. The report did not identify the organism. There was no culture and sensitivity lab results in the chart to identify the organism or the sensitivity to antibiotics. E8 was not aware if the culture and sensitivity was received by the facility. E3, LPN, called the lab on 5/21/12 at 11:00 AM and requested the culture and sensitivity report. E3 confirmed that there was no culture and sensitivity report in the medical record of R3.</p> <p>E1, Administrator, stated in an interview on 5/22/12 at 12:00 PM that there was no specific policy and procedure for reporting lab reports to the physician. E1 stated the nurses note the labs in the 24 hour report and keep track of it that way. E1 stated on 5/21/12 at 2:35 PM that the lab also faxes the lab reports to the physician. E2, Director of Nursing, was not available for interview during the survey.</p> <p>The facility "Guidelines for Physician Notification of Resident Change in Condition" and "Laboratory Tests/Diagnostic Procedures" both documented that laboratory values for urine culture of greater than 100,000 colony count with symptoms such as fever, altered mental status, burning or pain must be reported immediately to the physician.</p> <p>The "Urine Culture" faxed from the lab dated as collected on 3/7/12 and results on 3/10/12,</p>	F9999			

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F9999	<p>Continued From page 13</p> <p>identified a colony count greater than 100,000 of gram positive cocci. The organism was again identified as "Streptococcus gallolyticus ssp pasteurianus". The report noted under the comments section "Strept Gal Past is sensitive to Penicillin, Ampicillin, Rifampin, Vancomycin and high levels of Gentamycin". There was no antibiotic therapy ordered by the physician. Z1 was at the facility and the nurses notes dated 4/3/12 documented "N.N.O" (no new orders). There are no further nurses notes until 4/15/12.</p> <p>Z1 stated in a phone interview on 5/22/12 at 3:35 PM stated he did not get a copy of the culture and sensitivity for the 3/7/12 urinalysis. Z1 stated he felt the Septra should have worked when ordered 2/20/12 but he might have ordered a different antibiotic when the same organism was present on the 3/7/12 urinalysis if he had received the culture and sensitivity. Z1 did not feel the 3/7/12 urinalysis had any effect on the 4/15/12 hospitalization as it had been too long of a time period. Z1 stated urosepsis occurs within days to a week and the lab was done a month prior to the hospitalization.</p> <p>The nurses notes dated 4/15/12 at 9:00 AM documented R3 was pale with warm, moist skin and she stated "do not feel good". The physician was notified and ordered R3 sent to the emergency room. E3 stated she was not aware of any problems with R3 prior to 4/15/12. According to the nurses notes dated 4/15/12, R3 was admitted to the hospital with diagnoses of hypotension, dehydration and thrombocytopenic urinary tract infection.</p> <p>E5, Certified Nurse Aide (CNA), stated in an</p>	F9999			

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F9999	<p>Continued From page 14</p> <p>interview on 5/21/12 at 12:50 PM that on 4/15/12 R3 did not act like herself and she had reported it to the nurse. E4, CNA, stated in an interview on 5/21/12 at 1:00 PM that she had come back to work on 4/15/12 and R3 was "confused" and "out of it". E4 stated she reported it to the nurse and she was sent to the hospital.</p> <p>The "Emergency Physician Record" dated 4/15/12 documented R3 was sent due to "not feeling well" for the "past 2 days". The initial lab results documented Blood Urea Nitrogen as 84 HP (high panic) with normal of 10-33. Creatinine was 2.9 H (high) with normal of 0.6-1.3.</p> <p>The History and Physical dated 4/16/12 documented the chief complaint as mental status change, weakness and lethargy. The "Assessment and Plan" indicated metabolic encephalopathy, acute renal injury, thrombocytopenia, elevated white blood count, and advanced dementia and Alzheimer's.</p> <p>An infectious disease consult by Z2, Physician, dated 4/18/12 identified R3 had a "urinary tract infection with sepsis, not catheter associated, present on admission". The consult report confirmed blood and urine cultures were positive for group D Streptococcus and proteus mirabilis. The urinalysis was "notable for 20-40 white blood cells per high power field and greater than 100 red blood cells per high power field". Z2 noted R3 was responding to antibiotic therapy of Ceftriaxone.</p> <p>The hospital "Progress Note" dated 4/18/12 documented R3 had "Septic shock and multiorganism bacteremia" with "group D</p>	F9999			

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F9999	<p>Continued From page 15</p> <p>streptococcus bacteremia". The progress note identified the organism as "Streptococcus gallolyticus". The progress note also documented R3 diagnoses as acute renal injury, urinary tract infection, persistent thrombocytopenia, hypernatremia, pneumonia, and lactic acidosis.</p> <p>The hospital "Discharge Summary" dated 5/1/12 identified the admitting diagnosis as "Septic Shock".. The report documented R3 was brought to the hospital due to "change in mental status attributed to septic shock as well as UTI and bacteremia". The urinary tract infection was due to Proteus and Streptococcus Group D organisms. R3 was admitted to the intensive care unit and had to be placed on the ventilator due to respiratory failure and pneumonia. R3 had acute renal failure on admission and this resolved after intravenous fluids. A tube feeding was placed to support R3's nutrition.</p> <p>R3 was readmitted to the facility on 5/1/12 with orders for a gastrostomy tube feeding as well as oral diet, and skilled therapy. The hospital "Nursing Transfer Summary" dated 5/1/12 documented R3's "Summary of Patient's Stay" as "Septic Shock due to Proteus and Group D Strept requiring ventilator support-improved since-peg tube placed 4/26/12".</p> <p>(B)</p>	F9999			