STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	145710	A. BUILDING _____ B. WING _____	05/25/2012

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MEADOWBROOK MANOR - BOLINGBROOK	431 WEST REMINGTON BOULEVARD BOLINGBROOK, IL 60440

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F 497	Continued From page 14 duration of training time or identified skill deficit. The facility has no system to determine CNA skill deficit during their annual evaluation and provide training based on the identification of skill deficit. E14 had no training to work with residents who cognition impairment, yet E14 has been working with them during night shift alone on 3rd floor Alzheimer's unit. On 5/25/12 the facility administrator verified the employee file review and the facility employee training record. The administrator stated she will develop a system to track CNA training record.	F 497		
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS 300.1210a)b) 300.1210d)5) 300.3240a) Section 300.1210 General Requirements for Nursing and Personal Care a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and	F9999		

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F9999	Continued From page 15 provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act) 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. 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: 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 16 Section 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 regulations were not met as evidenced by: Based on observation, interview and record review the facility failed to: (1) prevent the development of facility acquired pressure ulcers to R 6 who was identified as mild risk for developing pressure ulcer. (2) Develop and implement preventative skin alteration plan of care for R5 and R6. (3) Evaluate R 6 and R5's tissue tolerance to develop and implement an individualized and effective repositioning and pressure off loading plan. (4) Revise the plan of care based on R 5's specific needs of the resident to promote healing and prevent ssure sore and development of additional pressure ulcers. (A) R 6's development of three areas of facility acquired pressure ulcer to R 6 ((1) Stage II that progressed to Stage IV on the sacrum / coccyx (2) Stage II pressure ulcer on the Right lateral foot progressed to Unstageable pressure ulcer and (3) Stage II on the Left medial foot. (B) R5's Stage II pressure ulcer on her coccyx progressed to Stage IV with undermining. This applies to 2 of 3 residents (R6 and R 5) in the sample of 30 residents who have pressure ulcers.	F9999		

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F9999	Continued From page 17 Findings include: I. On 05-23-12 at 11:00 AM, R 6 was observed in bed and non-verbal. R 6 was observed with disposable incontinence brief soiled with BM, R 6 ' s lower extremities were resting on a pillow, foot not off loaded; there was no heel protectors observed. During treatment observation with the Treatment Nurse / E 5 on 05-23-12 at 11:15 AM measured and identified the following: 1. Sacrum / Coccyx - acquired in the facility as a Stage II initially noted on 02-07-12 now currently a Stage IV with undermining. This area was measured at 9.5 cm X 5.5 cm X 3.0 cm, with undermining from 12 o ' clock thru 5 o ' clock, with 2.5 cm deepest area at 3 o ' clock. A dark gray color eschar was noted between 1 thru 5 o ' clock area. E 5 identified " with heavy drainage, thin yellowish exudates and with minimal odor. " 2. Right lateral foot - acquired in the facility on 03-29-12 Stage at Unstageable due to the presence of intact blister. This area was described by E 5 with 100% yellow slough. This was measured at 1.7 cm X 2.7 cm. 3. Left medial foot - acquired in the facility on 05 -17-12 as dry blister. Currently stage as Stage II, measured at 1.0 cm X 1.0 cm X <0.1 cm. R6's assessment sheet for predicting pressure sore risk showed R 6 was mild risk for developing pressure ulcer was scored 16 from 05-05-11 thru 01-19-12. There was no comprehensive assessment found in R 6's clinical record. The facility has not implemented an aggressive preventative plan, nor revised the plan of care in order to promote and prevent further pressure ulcer from developing. R 6 ' s care plan (old and	F9999		

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F9999	Continued From page 18	F9999		

discontinued plan) dated 02-06-12 showed that R 6 will be turned and reposition at least every 2 hours while in bed and at least every hour while up in chair. This plan was not revised on the new care plan dated 04-18-12. The facility has not evaluated or assessed R 6 ' s tissue tolerance in order to implement more specific and individualized positioning plan.
An interview with E 5 on 05-23-12 and the Restorative nurse (E 15) on 05-25-12 at 12:15 PM, both stated R 6 is non-verbal and totally dependent on staff with all of her daily activities of living.

II. On 05-23-12 at 11:45 AM R 5 was observed in the dining room sitting on a regular reclining chair, sitting directly on her buttocks, requesting for water.
At 12:10 PM, R 5 ' s family member (Z1) stated " after she had a stroke she basically stayed in bed or in her chair (regular adult reclining chair) for 12 hours. I come and visit her 2 to 3 times a day. They get her up at around 10:00 AM, it depends on who ' s working, she has not re-adjusted (re-positioned), it's not happening. I was so disappointed when she developed the sore. The way it was explained to me it was superficial, when I saw it I said Oh my God! " Z1 also stated " they're changing her position now but it's too little too late now. "
Treatment observation with E 5 and the Assistant Director of Nursing (E 8) on 05-25-12 at 2:15 PM, E 5 identified and described the following:
(1) Coccyx - Stage II initially noted on 03-17-12, currently a Stage IV, measured at 4.0 cm X 3.2 cm X 1.4 cm with undermining at 11 o ' clock thru 1 o ' clock with 1.6 cm deepest area at I o ' clock. E 5 stated R 5 ' s totally dependent on staff with

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F9999	Continued From page 19 all her activities of daily living. R 5 was also observed with left knee amputation. R 5 ' s skin assessment sheet for predicting pressure sore risk dated 04-20-12 thru 05-17-12 showed that R 5 was identified as moderate risk for developing pressure ulcer (scored 13). Review of R 5 ' s plan of care showed position body with pillows / wedge to protect bony prominences, this intervention was not implemented during the survey (05-24-12). R 5 ' s plan of care is to reposition R 5 at least every two hours while in bed and at least every hour when up in chair, the facility has not evaluated R 5 ' s tissue tolerance to implement an effective turning and repositioning plan. (B)	F9999		