

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145618	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 01/19/2013
NAME OF PROVIDER OR SUPPLIER SALEM VILLAGE NURSING & REHAB			STREET ADDRESS, CITY, STATE, ZIP CODE 1314 ROWELL AVENUE JOLIET, IL 60433		
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F 315	Continued From page 5 (R6) needs changing. As R6 was being lifted, R6 pinched her nose with one hand and fanned her nose with the other hand. When E4 and E3 pulled down R6's pants, a large amount of soft stool was noted on R6's inner legs, smeared on her pants and on her adult disposable diaper. R 6 groin was noted to be red in color. E3 and E 4 stated " she (R6) has psychotic diagnosis; sometimes she can verbalize her needs (for toileting) but rarely. " Review of R6's bladder and bowel incontinence care plan reads as follows: check every two hours for incontinence episodes. Keep clean and dry. Remind resident to void. Encourage to voice need to move bowels. On 01-19-13 for more than four hours (10:20 AM thru 2:25 PM, there was no staff observed that implemented these interventions on R 6.	F 315			
F9999	FINAL OBSERVATIONS Licensure Violations 300.610a) 300.1210d)5) 300.1220b)2)3) 300.3240a) Section 300.610 Resident Care Policies 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	F9999			

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F9999	<p>Continued From page 6</p> <p>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>Section 300.1210 General Requirements for Nursing and Personal Care</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>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 300.1220 Supervision of Nursing Services</p>	F9999			

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F9999	Continued From page 7 b) The DON shall supervise and oversee the nursing services of the facility, including: 2) Overseeing the comprehensive assessment of the residents' needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psychosocial status, discharge potential, dental condition, activities potential, rehabilitation potential, cognitive status, and drug therapy. 3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months. 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)	F9999			

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

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F9999	<p>Continued From page 8</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to prevent the development of facility acquired pressure ulcers and failed to implement individualized interventions to attempt to stabilize or remove underlying risk factors to promote healing for 2 (R 2, R 7) of 3 residents reviewed for pressure ulcers.</p> <p>These failures resulted in R2 and R7's pressure ulcer progression. R2 acquired one Stage II pressure ulcer in the sacrum that progressed to Unstageable. R 7 acquired one Unstageable and one Stage II pressure ulcer on the right and left metatarsal. The Stage II progressed to an Unstageable pressure ulcer.</p> <p>Findings include:</p> <p>(1) On 01-19-13 at 1:00 PM, R 2 was observed in bed. R 2 stated " I'm waiting for the CNA to clean me up. I think I did # 2 (BM). I got up this morning at 7:00 AM. I don't go back to bed until after dinner. I sit in my chair for a long time. If they need to change me they put me back to bed. I can't move one side (right) of my body, I need someone to help me. I'm very uncomfortable right now waiting for someone to come clean me. "</p> <p>At 1:30 PM, E6 (Certified Nursing Assistant-CNA) turned R2 on her right side and noted R 2 with feces on her adult incontinence diaper. There was two dressings noted on R2's buttocks (on the sacrum and on the ischial area both smeared with feces). E 6 stated R2's " totally dependent on staff with everything. She's paralyzed on one side, she can't move her right side. She's a mechanical lift transfer with two</p>	F9999			

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F9999	<p>Continued From page 9 assist."</p> <p>R2's most current Braden scale for predicting pressure sore risk provide by the facility (unable to read the date) showed a score of 15 (Low Risk).</p> <p>Review of the facility weekly wound report dated 01-05-13 - 01-11-13 showed R2 acquired a Stage II pressure ulcer on the right inner buttocks (sacrum) on 12-18-12. As of 01-05-13 - 01-11-13 (from the weekly wound report), this area was measured at 0.3 cm X 0.2 cm. On 01-19-13 at 2:45 PM. The Treatment Nurse (E 7) measured and identified this area as follows: Area: Sacral; Measurement 2.0cm X 1.0 cm: Described with 100 % yellow slough; Stage: Unstageable pressure ulcer.</p> <p>(2) On 09-19-13 at 10:20 AM, R 7 was observed sitting in her wheelchair parked by the wall in front of the dining room. R7 was observed with only socks on her feet. R 7 was observed to be confused and disoriented. At 2:10 PM, R7's family member (Z1) was at the bed side. Z1 claimed, "Every day I come and visit. Yes she has a sore on her feet. It happens here and she's not even a diabetic and they can't heal it. The service here is poor. This dressing had not been changed for three days when I checked yesterday. "</p> <p>Review of the facility weekly wound report dated 01-05-13 - 01-11-13 showed R7 acquired a Stage II pressure ulcer on the left distal end of R7's 1st metatarsal on 08-01-12. The measurement of this Stage II area as of 01-05-13 - 01-11-13 (base on the weekly wound report) was recorded at 0.8 cm X 0.9 cm. The area on the right metatarsal acquired in the facility on 12-18-12 was identified as Unstageable.</p> <p>On 01-19-13 at 2:27 PM, E 7 identified and measured the areas as follows: (1) Left distal end</p>	F9999			

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F9999	Continued From page 10 of the 1st medial metatarsal: Measured at 0.9 cm X 1.0 cm with 50 % yellow slough with sero sanguinous drainage, Unstageable pressure ulcer. (2) Right distal end of the 1st medial metatarsal remained Unstageable. E7 claimed " her (R7) metatarsal gyrates/rubs while in bed which causes friction. We applied bunny boot but it's small. It did cover the entire area. " Review of R7's plan of care reads: Continue to have bilateral foot boots while up in chair and in bed. This intervention was not implemented during the observation on 01-19-13. E 7 confirmed on 01-19-13 at 3:00 PM the facility has no comprehensive assessment developed for R 2 and R 7. (B)	F9999			