

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006498	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/19/2014
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NAME OF PROVIDER OR SUPPLIER NATURE TRAIL HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1001 SOUTH 34TH STREET MOUNT VERNON, IL 62864
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Final Observations</p> <p>STATEMENT OF LICENSURE VIOLATIONS</p> <p>300.1210b) 300.1210d)4)A) 300.1210d)5) 300.3240a)</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>4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. This shall include, but not be limited to, the following:</p> <p>A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment ordered by the physician.</p> <p>5) A regular program to prevent and treat pressure sores, heat rashes or other skin</p>	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 09/02/14
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S9999	<p>Continued From page 1</p> <p>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 300.3240 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 REGULATIONS WERE NOT MET AS EVIDENCED BY:</p> <p>Based on record review, interview, and observation, the facility failed to provide adequate perineal cleansing for one resident (R2) of three residents sampled for perineal care in the sample of 3. This failure resulted in R2 complaining for two weeks about his penis becoming very painful and ulcerated due to a fungal infection.</p> <p>Findings include:</p> <p>R2's Minimum Data Set (MDS) dated 08/13/14 indicated R2 requires extensive assistance from at least one staff person for hygiene and bathing. The same MDS listed R2's Brief Interview for Mental Status Score as 5, indicating R2 has severe cognitive deficits, and indicated R2 is always incontinent of bowel and occasionally incontinent of bladder. R2's hospital record Admission Assessment dated 8/13/14 showed R2 is at high risk for skin breakdown. This Admission record also showed R2 had a many whitened,</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>malodorous lesion on his penis with inflamed surrounding tissue. A Progress Note from the hospital dated 8/15/14 stated "penile lesions-Herpes Simplex negative, Rapid Plasma Reagin non-reactive-likely fungal.'</p> <p>On 8/14/14 at 9 am, R2's family member Z1, stated that she told staff R2 complained of pain in his penis, and had been complaining of this for approximately two weeks. Z1 stated that to her knowledge, staff did not examine R2's penis. E2, Director of Nurses, stated on 8/14/14 at 11 am that she was not aware of R2 having anything wrong with his penis. E4, Certified Nursing Assistant, stated R2 would not allow her to retract the foreskin and cleanse his penis. E5, Certified Nursing Assistant, stated that she had a good working relationship with R2 and he would frequently allow her to give his care when he refused other staff. E5 stated she did not work very often on R2's hall. On 08/15/14 at 10:30 am, E3, Assistant Director of Nurses stated, "We are considering assigning (E5) to (R2's) hall since he is more cooperative with her." On 08/19/14 at 8 am, R2 stated his penis is very sore and painful, and "They told me at the hospital its caused by a fungus. I think maybe its because I wasn't kept very clean." At the time of that interview R2 was oriented to person, place and purpose, but not time.</p> <p>On 08/19/14 a 8 am, R2 was observed to have three light yellow areas, each one approximately 0.5 centimeters in diameter, on the head of his penis, with surrounding tissue appearing red and inflamed.</p> <p>(B)</p>	S9999		