

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

PRINTED: 04/05/2016
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145988	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 04/01/2016
NAME OF PROVIDER OR SUPPLIER SAUK VALLEY SENIOR LIVING			STREET ADDRESS, CITY, STATE, ZIP CODE 1000 DIXON AVENUE ROCK FALLS, IL 61071		
(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) COMPLETION DATE	
F 000	INITIAL COMMENTS	F 000			
F 315 SS=D	<p>Complaint investigation 1611685/IL84399</p> <p>483.25(d) NO CATHETER, PREVENT UTI, RESTORE BLADDER</p> <p>Based on the resident's comprehensive assessment, the facility must ensure that a resident who enters the facility without an indwelling catheter is not catheterized unless the resident's clinical condition demonstrates that catheterization was necessary; and a resident who is incontinent of bladder receives appropriate treatment and services to prevent urinary tract infections and to restore as much normal bladder function as possible.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview, and record review the facility failed to ensure a resident's catheter was placed properly to prevent infection.</p> <p>This applies to 1 of 3 (R1) residents reviewed for catheters in the sample of 9.</p> <p>The findings include:</p> <p>The MDS (Minimum Data Set) of March 15, 2016 shows R1 has a urinary catheter and requires extensive assistance from two staff members with transfers and toileting.</p> <p>On March 31, 2016 at 8:10 AM, E3 (Registered Nurse) and E4 (CNA) removed the blankets from R1. R1 had a supra-pubic urinary catheter intact with a dry gauze dressing in place. R1 had a small scabbed spot to his right abdomen, and E4</p>	F 315			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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F 315	<p>Continued From page 1</p> <p>palpated around R1's abdomen below the suprapubic catheter and identified hard circular areas. E4 also pointed out faint pink areas extending across R1's abdomen to his sides and said it was greatly improved from what it looked like before, and that it was bright red and painful.</p> <p>R1's POS (Physician Order Sheet) from March, 2016 shows diagnoses to include depression, anxiety, panic disorder, dementia, renal failure, neurogenic bladder, and urine retention.</p> <p>The nurse notes dated February 7, 2016 shows R1's catheter was changed and a 24 french catheter was inserted without difficulty; R1 did not have any complaints of pain. The nurse notes dated February 8 shows R1 had abdominal pain in supra-pubic area on February 10, 2016. On February 13, 2016 the nurse's notes show R1 was "awake, moaning, with facial grimaces, states 'I can't take it anymore, the pain, I could jump out of my skin'" and "moaning, clenching fists...complain of pain to abdomen/bladders and scrotum...Large red/bright pink area 12 inches x 24 inches from s/p [supra-pubic] side downward - very warm to touch and tender with palpation." R1's nurse notes from February 14, 2016 shows R1's suprapubic catheter was changed again, and R1's abdomen remained pink, warm to touch, and tender with palpation. Review of R1's nurse notes from February 16, 2016 to February 19, 2016 shows R1's abdomen was tender, warm, painful to the touch, hard, and the redness extended across his abdomen to his side. These nurse notes show R1's catheter started leaking around the insertion site on February 16, 2016. The February 25, 2016 nurse note shows "continues to be painful to palpation/touch with very hard areas under S/P cath and to right side</p>	F 315			

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F 315	<p>Continued From page 2</p> <p>of abdomen. Midline abdominal wound is weeping moderate amounts of red/brown drainage..." The February 26, 2016 nurse's note show "abdomen continues to be red, and has open area, draining moderate amount of yellow brown drainage...Flushed catheter as ordered, no leaking from S/P site. Area on right side of abdomen that is open spurted out two small areas like fountain, saline was clear." R1's March 14, 2016 nurse note shows "S/P cath changed...no return noted (urine), irrigation completed...scant leakage...resident questioning if S/P cath was working - Resident educated on bladder spasm- resident then asked if he was going to go to the hospital because of that problem - resident told to give it some time for his bladder to relax and that the hospital is not necessary." Review of R1's nurse's notes from March 15, 2016 to March 17, 2016 shows continued discomfort to the abdomen and supra-pubic region, pain, hardness to abdomen, and leaking from the catheter site. R1's nurse's notes dated March 18, 2016 shows the catheter was discontinued, and the March 22, 2016 nurse's note shows R1 was transported for a urology appointment. On March 23, 2016, R1 was transported to the hospital after removing his S/P catheter.</p> <p>R1's March 18, 2016 Computerized Tomography (CT) of the abdomen/pelvis results show "Suprapubic catheter is seen, the bulb of which is noted in the subcutaneous soft tissue. this appears to be a misplaced [indwelling] catheter."</p> <p>R1's Urology office consultation dated March 22, 2016 shows "The SP tube was in the incorrect position and...abdominal wall cellulitis and abdominal abscess."</p>	F 315			

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F 315	<p>Continued From page 3</p> <p>On March 31, 2016 at 10:50 AM, R1 said he recently had problems with his catheter, and he was told it was not put in properly. R1 said he had a lot of pain, it lasted longer than a month, and it was real bad.</p> <p>On March 31, 2016 at 5:20 AM, E2 (Director of Nursing - DON) said prior to having his catheter discontinued, R1 was complaining of pain and pressure to his penis and scrotum. At 8:00 AM, E8 LPN (Licensed Practical Nurse) said she is the one who changed R1's catheter on February 14, 2016. E8 said she changed his catheter because it was leaking and she couldn't get it to stop. E8 said R1's abdomen was inflamed, pink, slightly warm and was hard to the left side, and harder on the right side. E8 said prior to going to the hospital on March 22, 2016, R1 seemed to have a lot of distress, would report pain, and was agitated and emotional. E3 said R1's catheter was changed on February 7, 2016 because she found him with it pulled out and the balloon intact laying on his bed when she went in in the morning to provide wound care. E3 said prior to getting the CT scan, R1 was complaining that he had a lot of pain and pressure, and she notified the doctor of this on March 18, 2016. At 10:30AM, E10 (LPN) said she inserted R1's catheter on February 7, 2016 because she found him in bed with it out, and the balloon partially inflated. E10 said R1 said the suprapubic was tight and didn't feel right. At 8:00AM, E2 said R1's doctor was not notified that R1's catheter had come out with the balloon partially inflated. On February 17, 10 days after the catheter was removed, R1's doctor was notified that R1's catheter had been changed and the nurses were still having difficulties irrigating it. R1 was having pain related to the</p>	F 315			

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F 315	<p>Continued From page 4</p> <p>catheter until March 14, 2016. E2 said the nurses should monitor a supra-pubic catheter site for pain, any abnormal issues and leaking, if it was not previously leaking. E2 said the doctor should be notified if a residents supra-pubic catheter comes out with the balloon inflated, and also that the catheter continued to leak. The doctor should have been updated on February 26, 2016 when the nurse documented that saline was coming out of the abdominal wounds when the catheter was irrigated.</p> <p>On March 31, 2016 at 1:50 PM, Z1 (Primary Care Physician) said he would have to assume R1's cellulitis was related to the catheter being placed subcutaneously. Z1 said R1 has a history of urinary tract infections so it is likely there was bacteria in his urine that caused the cellulitis.</p>	F 315			