| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | 146064 | A. BUILDING _____ B. WING _____ | C 07/01/2015 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
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| **APERION CARE DECATUR** | **2650 NORTH MONROE STREET DECATUR, IL 62526** |

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| F 000 | INITIAL COMMENTS<br><br>Complaint #1563436/IL78252 - F315<br><br>Complaint #1563444/IL78262 - No Findings | F 000 | | |
| F 315 SS=G | 483.25(d) NO CATHETER, PREVENT UTI, RESTORE BLADDER<br><br>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.<br><br>This REQUIREMENT is not met as evidenced by:<br>Based on observation, interview and record review, the facility failed to obtain orders for urinary catheter changes and maintenance care and failed to ensure Urologist follow up as ordered by a physician for one(R1) of three residents reviewed for catheters in a sample of four. This failure resulted in R1 not having his urinary catheter changed for eight months, leading to multiple urinary tract infections and the catheter adhering to R1 internally.<br><br>Findings include:<br><br>On 06/30/15 at 9:20 AM, R1's medical record lists R1's Diagnosis: Muscle Weakness, Difficulty with Walking, Depressive Disorder, Maligant Neoplasm of Prostate, and Urinary Retention. | F 315 | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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On 06/30/15 at 10:15 AM R1 stated, "My urinary catheter was not changed from October of last year until the other day when my doctor changed it. I told the nurse in November that I didn't want her to change it, I wanted my Urologist to change it. I never heard anything else about it. They never said anything about it and I'm not a doctor, I didn't know how sick I could get if it wasn't changed. They don't clean it. I do when I take a shower. They've never shown me how to clean it properly. When the doctor removed it, it hurt like hell, they couldn't get it out. We pulled on it for almost an hour. When it finally came out, it had a bunch of tissue on it the doctor said, and it bled like hell. I don't ever want that to happen again. It's still sore."

R1's Physician Orders dated 01/05/15, documents, "Keflex 500 milligrams by mouth twice a day for ten days for urinary tract infection, Probiotic one tablet by mouth twice a day for fifteen days for prophylaxis."

R1's Physician Orders dated 02/04/15, documents, "Ceftin 500 milligrams by mouth twice a day for ten days for urinary tract infection, Probiotic twice a day for fifteen days for prophylaxis."

R1's Physician Orders dated 06/26/15, documents, "Bactrim DS 800-160 milligrams by mouth twice a day for five days."

On 07/01/15 at 9:05 AM, Z1(R1's Urologist), stated, "Yes (R1's) urinary catheter should have been changed every four weeks. I can attribute the multiple urinary tract infections to the catheter being in place for eight months. It's egregious that

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the facility left the catheter in for eight months. I could not believe it. We thought it was going to have to be surgically removed because we couldn't get it out."

On 6/29/15 at 9:29 AM, Z2(R1's Urologist Registered Nurse), stated, "(R1) had not been seen in office for catheter change since October of 2014. (R1) was seen on 06/26/15 and told me that the facility did not change it and in November (R1) told a facility nurse he wanted (R1's) Urologist to change it, but no appointment was made. When we removed it in our office, it had adhered to (R1) internally. The catheter tip had black mold in it and was decaying. There was a thick mucous removed from the deflating bulb. When it was removed about six inches of tissue came out with it. There was a significant amount of blood loss. We kept (R1) in the office for a little while afterwards to watch the bleeding. (R1) was in excruciating pain when we removed it. I felt so bad for (R1)."

On 07/01/15 at 10:15 AM, E2(Assistant Director of Nurses/ ADON), stated, " The facility changed from one computer charting to another in January, and urinary catheter orders were not put in the new system. I became ADON in February and realized in May that no orders for urinary catheters were on charts, so I started putting them in. Nothing would have triggered the floor nurse to change the urinary catheters due to orders not being put in. I did not think about (R1) because (R1) was being seen by Urologist. All urinary catheters should be changed monthly and it's the floor nurses responsibility and I guess mine as well being the Infection control nurse. I guess I dropped the ball."

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On 07/01/15 at 9:34 AM, E6(Licensed Practical Nurse), stated, "Urinary catheters should be changed every month and catheter care every shift."

On 07/01/15 at 11:30 AM, E4(Licensed Practical Nurse), stated, "Urinary catheters are changed monthly and catheter care is performed every shift."

On 06/30/15 at 9:35 AM R1's medical record did not contain a Physician's Order for a indwelling urinary catheter or catheter maintenance.

On 06/30/15 at 9:35 AM, R1's Care Plan dated 09/02/14, does not contain interventions for changing urinary catheter.

On 06/30/15 at 9:35 AM , R1's Care Plan dated 02/25/15, does not contain interventions for changing or cleansing urinary catheter.

On 06/30/15 at 9:35 AM, R1's medical record contains a Physician Order dated 05/15/15, Foley Catheter Care every shift and as needed.

On 06/30/15 at 9:45 AM, R1's Nurses Notes were reviewed from 10/29/14 through 06/25/15, and did not include a urinary catheter change.

R1's Urinary Catheter Evaluation dated 06/11/15 at 14:29, documents, "3. Frequency of Catheter Change: monthly and as needed."

On 07/01/15 at 2:00 PM, E3(Minimum Data Set Coordinator/MDS), provided R1's Physician Rounding Sheets dated 03/03/15 and 04/30/15. The sheets include orders for R1 to be seen by R1's Urologist for prostate pain, chronic

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indwelling catheter, urine retention and benign prostate hypertrophy(BPH). At that time E3 verified that the orders were put in R1's chart but no appointment was scheduled until 05/4/15, for R1 to be seen 06/26/15 by Urologist.

On 07/01/15 2:15 PM, R1's medical record documented Physician Order dated 03/03/15, "Schedule follow up with Z1 regarding prostate pain."

On 07/01/15 2:15 PM, R1's medical record documented Physician Order dated 04/30/15, "Schedule follow up appointment with urology related to BPH with urinary retention."

On 07/01/15 at 2:45 PM, Z2 stated, "(R1's) record on 05/04/15 documents, (R1) facility called for appointment for urinary retention and BPH, it says nothing about catheter change or prostate pain. If the facility would have mention the need for appointment regarding catheter change or prostate pain we would of definitely seen (R1) before 06/26/15."