

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

PRINTED: 05/19/2016  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145021</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>05/18/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>HEARTLAND OF MACOMB</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>8 DOCTORS LANE</b> <b>MACOMB, IL 61455</b>		
(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 1622575/IL85453</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 interview and record review, the facility failed to change a urinary catheter per physician's order for one of three residents (R1) reviewed in a sample of three.</p> <p>Findings include:</p> <p>R1's POS (Physician Order Sheet) for March 2016 documents R1 was admitted on 3-4-16 with a urinary catheter. This original POS does not contain any orders for changing R1's urinary catheter.</p> <p>R1's POS for March and April 2016, shows R1 was diagnosed and treated with antibiotics for urinary tract infections on 3-18-16, 3-23-16 and 4-12-16.</p> <p>Nursing notes dated 3-15-16 relate R1 had red</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>urine and dried blood at the catheter site. An order was obtained that day to change the urinary catheter every 30 days and as needed. Another order dated 3-16-16 stated "clarification, change (urinary) cath once a month." A third order was given on 4-22-16 "please change (urinary) catheter."</p> <p>R1's TARs (Treatment Administration Record) for March, April and May show R1's urinary catheter was not changed until 4-22-16.</p> <p>Z1's (R1's physician) progress note dated 4-22-16 states the following: R1 is being treated for a urinary tract infection. R1's urinary catheter should have been changed the first week of this month but wasn't. "Change (urinary) catheter today!"</p> <p>On 5-18-16 at 10:45, Z1 stated the following: R1 has had recurrent resistant urinary tract infections. R1's catheter change was missed and should have been changed before 4-22-16. R1's catheter not being changed could have had an impact on R1's urinary tract infections not clearing up as the catheter could have been the source of infection, and since it wasn't changed, the source of infection remained.</p> <p>On 5-28-16 at 11:00 am, E3 (ADON/Assistant Director of Nursing) stated urinary catheters should be changed every 30 days or per physician's orders. If a resident is admitted with a urinary catheter and no order to change it, the resident's physician should be contacted for orders. E2 could not say why R1's catheter was not changed timely.</p>	F 315			