

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145610	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/14/2024
NAME OF PROVIDER OR SUPPLIER Bloomington Rehabilitation & Hcc		STREET ADDRESS, CITY, STATE, ZIP CODE 1925 South Main Street Bloomington, IL 61701	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0684</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>34058</p> <p>Based on observation, interview, and record review, the facility failed to provide wound dressing changes and skin checks according to physician orders. This failure affects two residents (R1 and R3) out of three reviewed for wound treatments. This failure resulted in R1 experiencing multiple occasions of parasitic maggot infestations.</p> <p>Findings include:</p> <p>1. R1's Face Sheet, dated 8/2/24, documents R1 was admitted to the facility 5/25/22 with medical diagnoses including Diabetes Type 2, Sepsis, Congestive Heart Failure, Coronary Artery Disease, Right Above the Knee Amputation, and Atrial Fibrillation.</p> <p>R1's Physician Order Sheets (POS) dated for July and August 2024 document physician ordered treatments and treatment adjustments for the facility nursing staff to apply to R1's left foot and toes. On 7/10/24, these POS document to soak R1's left great toe in peroxide saturated gauze roll for 10 minutes one time, then to begin a treatment to cleanse R1's left great toe with wound cleanser daily and apply mild bleach half-strength solution daily and as needed. On 8/7/24, R1's Wound Physician (V8) ordered a new treatment for R1's left foot to include to apply a calcium alginate (absorbent dressing) to R1's left posterior and anterior foot, apply an ABD pad (padded absorbent dressing) and wrap with gauze 3 times per week on Mondays, Wednesdays, and Fridays.</p> <p>R1's Treatment Administration Record (TAR) for June 2024 documents R1's dressing changes on R1's left foot were not completed on 6/3/24, 6/10/24, 6/14/24, and 6/26/24. These incomplete dressing changes are documented as blank spaces for these dates.</p> <p>R1's TAR for July 2024 documents R1's dressing changes for R1's left foot were not completed on 7/12/24, 7/15/24, 7/16/24, 7/18/24, 7/19/24, 7/22/24, 7/24/24, 7/28/24, and 7/29/24. This same TAR documents R1's ordered weekly skin checks were not completed on 7/9/24, 7/16/24, and 7/30/24. These incomplete treatments are likewise documented by way of blank spaces for the dates mentioned.</p> <p>R1's Nursing Notes, dated 8/1/24, document an (unidentified) nurse had called to (hospice) to report there were maggots in R1's foot wounds. On this same date, this same (unidentified) nurse documented (hospice) had returned the call to inform the nurse that (hospice) was already aware of the maggots since 7/10/24, and that was why the treatment order had been changed on 7/10/24.</p> <p>(continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0684</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>On 8/13/24 at 11:05 AM, R1 stated, The nurses are usually pretty good about changing my dressings but it all depends on who is working. I would say there have been several occasions when they didn't change the dressings for 2 days in row.</p> <p>On 8/13/24 at 3:20 PM, V5, Registered Nurse, Wound Care, stated, I just started as the wound nurse, but I have accompanied (V8, Wound Care Physician) when he comes to check on (R1). Yes (R1) had maggots in his wounds back when hospice had started prescribing the orders, that was when they ordered the peroxide soak and changed the treatment to the (bleach solution) (7/10/24). Then the maggots came back about 10 days ago or so (8/1/24) and hospice decided they needed to let (V8) resume the care for (R1's) wounds. V5 continued, (V8) was out here last Wednesday (8/7/24) and changed the treatment again.</p> <p>On 8/14/24 at 9:58 AM, V6, Registered Nurse, Wound Care, stated, If there are blanks on the TAR then that means that treatment wasn't done unless there are some nurses notes to document that it was done.</p> <p>On 8/14/24 at 9:58 AM, V7, Licensed Practical Nurse, stated, If it isn't documented, it isn't done.</p> <p>R1's Nurses notes reviewed from 5/3/24 through 8/11/24 do not document any further completion of the ordered treatments from what was documented in the TAR's.</p> <p>On 8/14/24 at 1:25 pm, V8, Wound Care Physician, stated, I do treat (R1). I was made aware of (R1) having maggots in his foot wound on 7/10/24, but (R1) had been accepted to hospice and there isn't a need for two doctors to evaluate one resident for the same wound and there was a bit of an adversarial interaction. The facility nurses wanted me to look at (R1) while I was there so I decided to help them. V8 continued, I gave some instructions to the nurse on how to eradicate the maggots with peroxide soaks, then to put a treatment in place with (bleach) solution every day. V8 further stated, If the treatments are completed according to the orders, then the goal is to prevent the maggots from being able to grow. It can take as little as 8 hours, according to what I read in the literature, for the fly larvae to become visible. V8 concluded by stating, As far as the documentation at the facility I couldn't speak to that, but the situation of having maggots in a wound is an unpleasant and uncommon thing, but preventable with the right treatments.</p> <p>2. R3's Face Sheet, dated 8/2/24, documents R3 was admitted to the facility 6/3/22 with medical diagnoses including Diabetes Type 2, Hyperglycemia, Anemia, Hypertension, Coronary Artery Disease, and Peripheral Vascular Disease with Angioplasty.</p> <p>On 8/13/24 at 3:30 PM, V5, Registered Nurse, Wound Care, stated, (R3) did have an open wound on the heel, really on the Achilles tendon, which was open and had some muscle and tendon visible, but it is all healed up now and we are just putting lotion on it.</p> <p>R3's POS for August 2024 documents physician orders initiated 6/18/24 R3 to receive a weekly skin check on Wednesdays. There is a second order initiated 7/16/24 for R3 to receive weekly skin checks on Tuesdays on the 6:00 AM to 2:00 PM shift.</p> <p>R3's TAR for June 2024 documents the order for R3's weekly skin checks was originally initiated 8/29/22 to be completed on Tuesdays during the 6 AM to 2:00 PM shift. This same TAR documents the skin check was not completed 6/18/24.</p> <p>(continued on next page)</p>		

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F 0684 Level of Harm - Actual harm Residents Affected - Few	R3's TAR for July 2024 documents R3's skin checks were not completed on 6/9/24 and 6/16/24. R3's TAR for August 2024 documents R3's treatment initiated on 7/31/24 to apply skin prep to R3's heel wound and leave open to air was not completed on 8/5/24 and 8/6/24. This same TAR documents R3's order initiated 8/7/24 to have facility nursing staff apply house lotion to R3's heel and leave open to air was not completed on 8/8/24, 8/9/24, and 8/10/24.		