

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145655	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  01/10/2025
NAME OF PROVIDER OR SUPPLIER  Bria of Woodriver		STREET ADDRESS, CITY, STATE, ZIP CODE 393 Edwardsville Road Wood River, IL 62095	

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 - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45302</b></p> <p>Based on interview and record review, the facility failed to have a physician's order to remove staples from a wound for 1 of 3 residents (R2) residents reviewed for quality of care/treatment in the sample of 3.</p> <p>Findings include:</p> <p>R2's Face Sheet documents she was initially admitted to the facility on [DATE] with diagnosis right hip fracture.</p> <p>R2's Medical Record from November 2022 documents no physician's order to remove the surgical staples from the right hip incision.</p> <p>R2's Nurse's Progress Note, dated 11/16/2022 at 9:18 PM documents, staples removed, and steri-strips applied to incision site.</p> <p>R2's Nurse's Progress Note, dated 11/24/2022 at 2:59 AM, documents resident was feeling some discomfort at incision site and still a staple in incision asses there was a staple in incision from previous removal incision cleaned with betadine staple removed repeat of betadine and covered with dry dressing.</p> <p>On 1/9/2025 at 9:00 AM V2, Director of Nurses (DON) stated she expects staff before removing staples from a surgical site to count the number of staples in the incision and then remove the staples and reassess the surgical incision to ensure all staples have been removed. At 1:26 PM V2 stated she expected staff to have a physician's order to remove staples from a surgical incision she stated she went through R2's entire medical record and did not find a physician's order to remove the staples from R2's right hip incision.</p> <p>Review of the Facility's Physician's Order Policy, revised 1/2023, documents physician orders may be written by the provider or received by telephone by a licensed nurse or other licensed or registered health care specialist who are legally authorized to do so. Physician orders are followed as written; if there is a question about the order, contact the physician for clarification.</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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