

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146172	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 09/10/2024
NAME OF PROVIDER OR SUPPLIER Spring Creek		STREET ADDRESS, CITY, STATE, ZIP CODE 777 Draper Avenue Joliet, IL 60432	

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 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48308</p> <p>Based on interview and record review, the facility failed to provide supervision to a cognitively impaired resident, while outdoors, to prevent prolonged sun exposure that resulted in burns to the skin.</p> <p>This applies to 1 of 3 (R1) residents reviewed for improper nursing care.</p> <p>This failure resulted in R1 obtaining full thickness burns to the upper back and posterior neck due to prolonged sun exposure.</p> <p>The findings include:</p> <p>R1 was identified by the facility with a skin condition incident report dated July 28, 2024, and identified on the facility wound report as a resident with full thickness skin injury.</p> <p>R1's New Skin Condition report, dated July 28, 2024, written by V9 (RN) showed R1 was noted with blisters left shoulder to mid back. The report also showed R1 required a cream be applied to R1's face and arms. On September 9, 2024, at 2:43 PM, V9 stated that she recalls R1's face and arms were also discolored and required treatment and stated the skin injuries were determined to be caused by sunburn.</p> <p>R1's Initial Wound Evaluation and Management Summary dated July 29, 2024, documented by V3 (Wound Physician) identified a burn wound to the left upper back full thickness that measured 5.3 x 14.3 x 0.1 cm (centimeters) that required debridement and identified a second wound burn wound to the posterior neck full thickness that measured 2.1 x 1.5 x 0.1 cm.</p> <p>On September 9, 2024, at 3:05 PM, V3 stated the cause of R1's wounds were from sunburn due to prolonged sun exposure. V3 identified R1 as having dementia and stated to prevent sunburn, facility staff should know how long R1 was exposed to the sun especially since R1 was cognitively impaired. V3 stated R1's dementia had also resulted in delayed wound healing due to R1's behavior of removing the wound dressing and not eating resulting in weight loss.</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 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>R1's EMR (Electronic Medical Record) showed R1 was admitted to the facility on [DATE], with multiple diagnoses including chronic obstructive pulmonary disease, Alzheimer's disease unspecified, fibromyalgia, basal cell carcinoma of the skin overlapping sites, chronic pain syndrome, and adjustment disorder with mixed anxiety and depressed mood.</p> <p>R1's MDS (Minimum Data Set) dated June 25, 2024, showed R1 was severely cognitively impaired, and required assistance with ADL's including dependent on staff assistance for bathing, required substantial staff assistance with dressing, toileting and personal hygiene, supervision with bed mobility, transfer and walking 150 feet and set up assistance with eating.</p> <p>On September 9, 2024, at 3:54 PM, V13 (LPN) stated she worked on July 28, 2024, during the day shift on R1's unit. V13 stated the door to the patio was left unlocked so independent residents and staff were able to exit at any time. V13 stated R1 was able to ambulate independently and liked to go outside a lot. V13 stated it was possible for R1 to go outside and staff may or may not have known when R1 did go out.</p> <p>On September 9, 2024, at 11:50 AM, R1 was seated in a reclining padded wheelchair, in the dining room and being fed an ice slushy drink by V6 (CNA) with V7 (CNA) in attendance. V6 stated R1's condition is declining, R1 is not eating, and she is walking less and R1 use to independently walk around the unit and liked to go outside on the patio. V7 stated R1 was able to ambulate independently and like to go outside at the time R1 was found with the sunburn.</p> <p>R1's progress note dated September 6, 2024, at 1:54 PM, written by V5 (LPN) showed R1 was noted to be walking down the hallway when staff noted a skin tear to R1's left forearm, with an unknown etiology.</p> <p>On September 9, 2024, at 4:10 PM, V14 (Activity Assistant) stated on July 28, 2024, she worked from 8:30 AM until 4:45 PM and supervised the patio during the smoking breaks, as she does as part of her daily work assignment. V14 stated the patio doors are kept unlocked however V14 takes smoking group outside for 15-20 minutes at a time during the smoking times of 9:30 AM, 11:30 AM, 2:00 PM, and 4:30 PM. V14 stated when the smoking group is over V14 returns to do her activity groups inside the building. V14 stated other than the assigned smoking breaks staff are not assigned to supervise outside. V14 stated she has worked in the facility for 5 months and is unsure who R1 is.</p> <p>R1's care plan with date initiated of January 29, 2024, problem statement showed R1 was known to have a movement behavior which may be interpreted as wandering, pacing, or roaming and had problems understanding the immediate environment. R1's care plan had an intervention added to the care plan on June 25, 2024, that showed If the resident leaves the building, goes in a peer's room, or becomes aggressive, redirect by: Walk in the same direction as the resident. Do not initially try to force the person to change direction. Chat with the resident about his/her theme. Eventually, use a strategy such as therapeutic fib to bring the person to the area where you would like him or her to be.</p> <p>(continued on next page)</p>		

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