

Department of Health & Human Services
Centers for Medicare & Medicaid Services

Printed: 06/04/2025
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146103	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/10/2024
NAME OF PROVIDER OR SUPPLIER Henderson County Ret Center		STREET ADDRESS, CITY, STATE, ZIP CODE 604 Oakwood Drive Stronghurst, IL 61480	
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)		
F 0757 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>Ensure each resident's drug regimen must be free from unnecessary drugs.</p> <p>30722</p> <p>Based on record review and interview the facility failed to ensure a prophylactic antibiotic was monitored for effectiveness and not prescribed in excessive duration for one of five residents (R8) reviewed for unnecessary medications in the sample of 18.</p> <p>Findings include:</p> <p>A Health Status Note dated 03/4/22 documents R8 received a new order for Cephalexin 250 milligrams for frequent UTIs (urinary tract infection). This order has no end date.</p> <p>A Consultant Pharmacist Communication to Physician signed by V8, Consultant Pharmacist, on 03/10/23 documents, Antibiotic use without symptoms - Cephalexin. Under the drug usage guidelines use antibiotics routinely or indefinitely without symptoms is discouraged due to increased risk for potential side effects and the development of antibiotic resistance. V5, R8's physician, responded, Prophylaxis, UTI recurrent.</p> <p>An identical Communication was written by V8 on 01/10/24 regarding R8's Cephalexin. V5 responded, Recurrent UTI/need for PPX (prophylaxis).</p> <p>R8's medical record documents as of 05/08/24 she is still receiving Cephalexin 250 milligrams daily as a prophylactic medication to prevent UTIs. R8 was diagnosed and treated for UTIs on 08/30/23, 11/25/23, 01/26/24, 04/30/24 and 05/06/24.</p> <p>On 05/08/24 at 12:35 PM V2, Director of Nursing, confirmed R8 has been diagnosed and treated for five UTIs since 08/30/23. V2 stated there is no system in place to monitor the effectiveness of the antibiotic prescribed to R8. V2 confirmed R8 has been on a daily dose of Cephalexin since 03/04/22.</p> <p>On 05/08/24 at 2:34 PM, V5, R8's physician confirmed R8 has received a prophylactic dose of antibiotic for over two years.</p> <p>Policy dated 01/18/23 titled Suspected Urinary Tract Infection Policy and Procedure documents, Residents of long-term care facilities (LTCF) tend to have risk factors for the development of urinary tract infections (UTI), making UTIs one of the most common infections presenting in nursing facility residents. However, overuse and/or unnecessary treatment with antibiotics can lead to bacterial resistance and unwanted side effects.</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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146103	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/10/2024
NAME OF PROVIDER OR SUPPLIER Henderson County Ret Center		STREET ADDRESS, CITY, STATE, ZIP CODE 604 Oakwood Drive Stronghurst, IL 61480	
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 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide and implement an infection prevention and control program.</p> <p>33975</p> <p>Based on observation, interview, and record review the facility failed to perform hand hygiene during resident cares for two of 12 residents (R36 and R40) reviewed for infection control in a sample of 18.</p> <p>Findings include:</p> <p>1) R36's current Care Plan, documents that R36 has an indwelling urinary catheter and that R36 requires staff assistance with all cares.</p> <p>On 05/08/24 at 8:30 am, R36 was sitting on the commode in R36's bathroom and V4 (Certified Nursing Assistant/CNA) was performing indwelling urinary catheter care. While wearing the same soiled gloves V4 (CNA) then completed the following tasks: set up two wash basins to cleanse R36 of stool; emptied R36's indwelling urinary catheter drainage bag (leg bag) of urine into the commode; washed and wiped bowel/stool off R36's buttocks; pulled up R36's pants; and assisted R36 to the wheelchair. V4 then removed V4's soiled gloves. V4 did not perform hand hygiene or change gloves during R36's cares.</p> <p>On 05/08/24 08:35 am, V4 (Certified Nursing Assistant/CNA) stated, I should have changed gloves after I did catheter care and before cleaning bowel from (R36's) rectum.</p> <p>On 5/8/24 at, V2 (Director of Nursing) stated, The Nurses and CNA's (Certified Nursing Assistant's) should be performing hand hygiene during all cares, especially when they go from a contaminated area to clean.</p> <p>Facility Catheter Care, Urinary Policy, undated, documents: the purpose of this procedure is to prevent catheter-associated urinary tract infections; place equipment on the bedside stand; wash and dry hands thoroughly or use antimicrobial hand gel; put on gloves, thoroughly rinse perineal area including the penis/scrotum; thoroughly rinse perineal area in same order, using fresh and clean washcloth; gently dry perineum; rinse washcloth or use a clean one and apply soap or skin cleansing agent; wash and rinse the rectal area thoroughly, including under the scrotum, anus and buttocks and dry; discard any disposable items into the designated containers; remove gloves and discard into designated container; wash and dry hands thoroughly or use antimicrobial hand gel; reposition and make resident comfortable; clean the bedside stand if used; and wash and dry your hands thoroughly.</p> <p>34542</p> <p>2) On 5/8/2024, at 10:05 a.m., V6/Certified Nursing Assistant, during indwelling catheter care donned gloves. V6 then without changing gloves, proceeded to transfer R40, using a sit to stand lift, to R40's bed. V6 pulled down R40's pants and incontinence brief. V6 then adjusted the empty trash bag on R40's bed; grabbed a clean, wet, soapy, wash rag and wiped R40's catheter tubing. V6 placed the dirty rag in a plastic trash bag on R40's bed; grabbed a clean, wet, soapy, wash rag and wiped R40's genital area. V6 placed the dirty rag in the plastic trash bag on R40's bed. V6 grabbed the clean wet rag and rinsed R40's catheter tubing and R40's genital. V6 placed rag in the trash bag; grabbed a dry towel and dried R40's genital and catheter tubing. V6 placed the towel in the trash bag; adjusted R40's catheter tubing; pulled up R40's incontinence brief and pants.</p> <p>(continued on next page)</p>		

Department of Health & Human Services
Centers for Medicare & Medicaid Services

Printed: 06/04/2025
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146103	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/10/2024
NAME OF PROVIDER OR SUPPLIER Henderson County Ret Center		STREET ADDRESS, CITY, STATE, ZIP CODE 604 Oakwood Drive Stronghurst, IL 61480	
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)		
F 0880 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	On 5/8/24, at 10:10 am., V6 confirmed V6 should have, but did not, change gloves during catheter care when going from dirty to clean. On 5/8/24, V2/Director of Nursing confirmed the expectation that V6 should have changed gloves, during catheter care when going from dirty to clean.		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146103	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/10/2024
NAME OF PROVIDER OR SUPPLIER Henderson County Ret Center		STREET ADDRESS, CITY, STATE, ZIP CODE 604 Oakwood Drive Stronghurst, IL 61480	
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)		
F 0881 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Many	<p>Implement a program that monitors antibiotic use.</p> <p>33970</p> <p>Based on record review and interview the facility failed to follow an Antibiotic Stewardship program. This failure has the potential to affect all 41 residents who currently reside in the facility.</p> <p>Findings Include:</p> <p>CMS form 671 signed by V1, Administrator, on 05/08/24 documents there are 41 residents living in the facility.</p> <p>On 5/8/24 at 10:30 AM V3 (Licensed Practical Nurse/Infection Preventionist) stated that the facility utilizes the McGreer Criteria which are written definitions of what constitutes an infection.</p> <p>The Facility's Infection Control Monitoring Logs for January, February, March, and April 2024 listed all of the residents who had been on antibiotics for infections, there was no documentation of monitoring of signs and symptoms of infections prior to antibiotic use, or any documentation of any evidence-based criteria used to define any of the infections prior to antibiotic use.</p> <p>On 5/8/24 at 10:40 AM V6 (Registered Nurse/ Assisted Director of Nursing) stated We need to train our nurses on McGreer Criteria for identifying what is an infection and what does not meet the criteria.</p> <p>The Facility's Antibiotic Stewardship policy dated 4/7/2020 documents The facility will develop an Antibiotic Stewardship Program that promotes appropriate use of antibiotics for quality of care, successful resident outcomes and reduction of potential adverse consequences related to antibiotic use. A collaborative effort between the resident/resident representative, interdisciplinary team, practitioners, Medical Director, pharmacist and leadership team is essential for success of the Antibiotic Stewardship Program.</p> <p>The Facility's Antibiotic Stewardship policy also documents when the nurse suspects that the resident has an infection, the nurse will perform an evaluation of the resident that includes Resident signs and symptoms, assessment/vital signs, interview the resident for symptoms. The Nurse will document all assessment findings in the electronic medical record.</p> <p>The Facility's Antibiotic Stewardship policy also documents The Infection Preventionist will track antibiotic use and monitor adherence to evidence-based criteria, including documentation related to antibiotic selection and use.</p>		