

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007512	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 02/28/2020
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NAME OF PROVIDER OR SUPPLIER PLEASANT VIEW LUTHER HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 505 COLLEGE AVENUE OTTAWA, IL 61350
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(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) COMPLETE DATE
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S 000 Initial Comments S 000

Annual Licensure and Certification Survey

S9999 Final Observations S9999

Statement of Licensure Violations

- 300.610a)
- 300.1010h)
- 300.1210b)
- 300.1210d)3)
- 300.3220f)
- 300.3240a)

Section 300.610 Resident Care Policies

a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.

Section 300.1010 Medical Care Policies

h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The

**Attachment A
Statement of Licensure Violations**

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 03/20/20
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S9999	<p>Continued From page 1</p> <p>facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>Section 300.3220 Medical Care</p> <p>f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>These regulations were not met as evidence by:</p> <p>Based on interview and record review, the facility failed to notify the physician of a significant weight gain for one (R39) of three residents reviewed for weights in a sample of 32. This failure resulted in R39 experiencing a heart failure exacerbation and subsequently being hospitalized for nine days.</p> <p>Findings include:</p> <p>The facility's Notification of Changes policy dated 11/22/16 documents "a facility must immediately inform the resident; consult with the resident's physician; and notify, consistent with his or her authority, the resident representative when there is the following. A significant change in the resident's physical, mental, or psychosocial status. A need to alter treatment significantly."</p> <p>The facility's Weight policy dated 3/11/14 documents, "The individuals physician will be notified of significant weight changes greater than five percent in one month, greater than 7.5 percent in three months and greater than 10 percent in six months as as warranted outside those parameters."</p> <p>The facility's Care Path Symptoms of Congestive Heart Failure dated 2014 documents, "weight gain of greater than five pounds (lbs) in a week,</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>notify physician."</p> <p>R39's physician's order sheet dated 10/5/19 documents "Daily weight - Once daily. Call doctor's (V10, R39's Cardiologist) office if weight gain greater than three pounds overnight or five pounds in one week."</p> <p>R39's medical record dated 11/21/19 documents R39's weight at 179.00 lbs and on 11/23/19, R39's weight at 203 lbs.</p> <p>On 02/27/20 12:26 PM V2, Director of Nursing (DON), stated "when a resident has a significant weight change the physician should be notified."</p> <p>On 2/27/20 at 02:39 PM V2, DON, verified there were no physician notifications or new orders addressing R39's significant weight gain on 11/23/19 until physician communication was sent on 12/7/19. V2, DON, stated "(R39) was sent to the hospital on 12/11/19 directly from the cardiologist's office for a 20 lbs weight gain."</p> <p>On 02/27/20 at 02:38 PM V3, Assistant Director of Nursing (ADON), verified there was no physician notification for R39's significant weight gain on 11/23/19 until 12/7/19.</p> <p>On 02/27/20 at 12:27 PM, V3, ADON, stated "(R39) was sent to the hospital from the cardiologist's office on 12/11/19 for fluid gain and was put on an intravenous (IV) Lasix (diuretic)."</p> <p>R39's nursing note dated 12/11/19 documents "resident (R39) is staying at hospital for observation due to a 20 lb weight gain and high blood pressure".</p> <p>R39's hospital record dated 12/20/19 document</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R39 was admitted on 12/11/19 and discharged on 12/20/19. R39's hospital record documents "between 12/11/19 and 12/20/19 (R39) was admitted to hospital for heart failure exacerbation and was treated for heart failure with IV diuretic medications."</p> <p>On 02/28/20 at 09:55 AM, V9, Medical Director (MD), stated "I should have been notified of his (R39) significant weight gain on the 23rd (11/23/19). Something should have been done. Had I been notified, I would've evaluated him and added a diuretic to his orders or increased his diuretic and put him on a fluid restriction. His hospitalization potentially could have been prevented if I had been notified when he (R39) had the significant weight gain."</p> <p>(B)</p>	S9999		
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