

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015887	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/14/2015
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NAME OF PROVIDER OR SUPPLIER MANOR COURT OF PERU	STREET ADDRESS, CITY, STATE, ZIP CODE 3230 BECKER DRIVE PERU, IL 61354
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S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610a) 300.1210b) 300.1210d)6) 300.2040b) 300.2040e) 300.2040g) 300.3240a)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</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. Restorative measures</p>	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE **05/27/15**

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S9999	<p>Continued From page 1</p> <p>shall include, at a minimum, the following procedures:</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>Section 300.2040 Diet Orders</p> <p>b) Physicians shall write a diet order, in the medical record, for each resident indicating whether the resident is to have a general or a therapeutic diet. The diet shall be served as ordered.</p> <p>Section 300.2040 Diet Orders</p> <p>e) A therapeutic diet means a diet ordered by the physician as part of a treatment for a disease or clinical condition, to eliminate or decrease certain substances in the diet (e.g., sodium) or to increase certain substances in the diet (e.g., potassium), or to provide food in a form that the resident is able to eat (e.g., mechanically altered diet).</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Section 300.2040 Diet Orders</p> <p>g) The kinds and variations of prescribed therapeutic diets shall be available in the kitchen. If separate menus are not planned for each specific diet, diet information for each specific type, in a form easily understood by staff, shall be available in a convenient location in the kitchen.</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 evidenced by:</p> <p>Based on interview and record review, the facility failed to serve food in a form to meet the resident's needs and the resident's Physician Orders for a mechanically altered diet for one of three residents (R2) reviewed for diet orders in a sample of three. This failure resulted in R2 choking on a piece of cut up chicken nugget and having to be transported to the local area hospital and admitted with foreign body airway obstruction.</p> <p>Findings include:</p> <p>The facility's incident notification to the State Agency, dated 5/2/15, documents on 5/1/15, R2 had a choking episode during the evening meal. This same notification documents that R2 started to have increased respiratory distress at 4:00 AM requiring transportation to the local area hospital</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>and admitted related to a foreign body airway obstruction.</p> <p>R2's Nursing Progress Note, dated 5/2/15 at 4:25 AM, states, "Resident in bed with head of bed elevated to approximately 45 degrees. Calls for 'Nurse, nurse' with labored respirations of 40. Barking quality noted. Vital Signs: 98.4, 100, 40, 160/90. Assistance provided to sit up at bedside. Oxygen titrated to four liters (L) with little effect on saturation with peripheral capillary oxygen saturation: 85% on 4 L oxygen. 911 called at this time to transport to emergency room. Resident on 6 L oxygen with non rebreather attempted but will not tolerate."</p> <p>The local area hospital History and Physical Examination, dated 5/2/15, states, " History of Present Illness: The patient had some dinner yesterday and as per nursing home facility the patient was brought in early morning today to be evaluated since the patient was having a lot of shortness of breath. In the Emergency Room it was noted that the patient actually had a chicken nugget which was taken out by forceps. The patient saturation was in the low 80's at the time of admission."</p> <p>The local area hospital Discharge Summary, dated 5/7/15 states, "(This patient) was admitted with upper airway obstruction. (R2) had a chicken nugget removed by forceps in the Emergency Room by the Emergency Room physician. (R2's) white blood cell count on admission was 27,000. Upon discharge normal at 10,000 (patient was started on Levequin, Flagyl, and Intravenous Zosyn antibiotics for post-obstructive pneumonia."</p> <p>R2's Physician Order Sheet/POS on 5/1/15 stated, "Mechanical Soft Diet."</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>The facility's Diet Spreadsheet provided by E5 (Dietary Manager), undated, documents the facility supper meal for 5/1/15 for the mechanical soft diet order was ground chicken nuggets with sauce.</p> <p>The facility's Diet Manual, undated, documents that for the Mechanical Soft Diet, meat should be ground and served with gravy or sauce.</p> <p>The facility's witness investigation statement, dated 5/4/15, from E8 (Certified Nurse Assistant/CNA), who was involved with meal assistance for R2 on 5/1/15, states, "(E8) knows (R2) has a mechanical soft diet order. (E8) was cutting up the chicken nuggets when the alarm on another resident was sounding. (E8) stopped cutting up the chicken and went to attend to the other resident."</p> <p>The facility's witness investigation statement, dated 5/4/15, from E7 (CNA), also involved with meal preparation for R2, states, "(E7) knows that (R2) is a mechanical soft diet....(E7) served the meal and the kitchen was not notified of the lack of mechanical soft foods."</p> <p>On 5/12/15 at 2:03 PM, E7 (CNA) stated, "(R2) is (on) a mechanical soft diet. When (R2) didn't like the tuna sandwich, (E8) told me to get (R2) chicken nuggets. I usually feed (R2) and (R2's) meat is usually grounded up. I thought that if it was cut small enough, it would count as mechanical soft."</p> <p>On 5/12/15 at 11:55 am, E5 (Dietary Manager) stated, "On 5/1/15, the chicken nugget was the entree and tuna salad sandwiches were the substitution meal. Usually the residents with a</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>mechanical soft diet order prefer the tuna because the ground chicken nuggets are dry, so my cook didn't mechanically alter any chicken nuggets for this unit. Since (R2) refused the tuna salad sandwich, (R2) was given chicken nuggets. (R2's) chicken nuggets for that meal were not mechanically altered, just cut by the Certified Nursing Assistant (CNA). For the Mechanical Soft Diet Order, the chicken nuggets should've been ground/mechanically altered and served with sauce because they are dry."</p> <p>On 5/13/15 at 1:25 PM, Z1 (R2's Physician) stated, "I would've expected the chicken nuggets to be grounded/mechanically altered. Yes, the hospital discharge summary of post-obstructive pneumonia could be related to the choking incident."</p> <p>On 5/13/15 at 12:08 PM, Z2 (Registered Dietitian/RD) stated, "It is this facility's policy that mechanical soft diet orders will be served ground meat with sauce and/or gravy. Meat cannot just be cut into small pieces."</p> <p>On 5/12/15 at 3:00 PM, E11 (Speech Language Pathologist/SLP) stated, "In this facility, mechanical soft diet orders are ground meat with sauce and/or gravy. (R2) needs a mechanical soft diet order because of choking risk. Technically, (R2's) meat should not have been cut/chopped. It's no different than regular consistency if it's just cut."</p> <p style="text-align: center;">(B)</p>	S9999		