

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008650</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>09/16/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>APERION CARE JACKSONVILLE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1021 NORTH CHURCH STREET JACKSONVILLE, IL 62650</b>
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S 000	Initial Comments  Complaint Investigation  2146667/IL138069	S 000		
S9999	Final Observations  Statement of Licensure Violation:  300.610a) 300.1210b) 300.1210d)2) 300.2040a) 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 300.1210 General Requirements for Nursing and Personal Care  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	S9999	<b>Attachment A</b> <b>Statement of Licensure Violations</b>	

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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S9999	<p>Continued From page 1</p> <p>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>2) All treatments and procedures shall be administered as ordered by the physician.</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 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to provide physician prescribed diet for 1 (R3) of 3 residents reviewed for enteral feedings in a sample of 6. This failure resulted in R3 experiencing a significant weight loss of 23.9 % in 6 months.</p> <p>Finding includes:</p> <p>R3's Physician's Order, dated 9/11/21,</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>documented "Enteral feed order in the evening Jevity 1.5 calories, run at 99 milliliter (ml)/hour (hr.), run continuous for 14 hours or until complete, may come off tube feed for ADLs (Activities of Daily Living)."</p> <p>On 09/13/2021 at 2:30 PM, R3 was lying in bed receiving nutrition via an enteral feeding of Jevity 1.5 calorie, 1000 milliliter (ml) bottle. The liquid nutrition was infusing per pump at 60 milliliters (mls) per hour (hr.). R3 appeared emaciated; bilateral eyes and cheeks were sunken in. R3's bilateral hands and fingers were contracted and were drawn up towards his chest.</p> <p>On 09/14/2021 at 10:25 AM, there was a bottle of Jevity 1.5 calorie, 1000 ml bottle hanging on infusion pole next to R3's bed. The bottle had documentation that it was hung on 9/13/2021 at 2200 hrs. (10:00 PM) with an infusion rate of 60ml/hr. with R3's name on it. There was approximately 400 ml of feeding left in the bottle.</p> <p>On 09/15/2021 at 8:55 AM, there was a 1000 ml bottle of Jevity 1.5 calorie hanging on an infusion pole next to R3's bed. It had R3's name on it. The bottle was dated 09/14/2021 at 2200 hr. (10:00 pm) with an infusion rate of 99ml/hr. There was approximately 200 ml left in the bottle. When the pump was turned on, total volume infused was 843 ml.</p> <p>R3's Admission Record, undated, documents R3 was admitted on 3/17/21 with diagnoses including Acute Respiratory Failure with Hypoxia, aspiration of fluid as the cause of abnormal reaction of the patient, or of later complication, without mention of misadventure at the time of procedure, Anoxic Brain Damage and Gastro-Esophageal Reflux Disease without Esophagitis.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R3's Nutrition Assessment, effective date 3/18/21, documented "Resident admitted w (with)/ Acute respiratory failure w/ hypoxia requiring resident to be NPO (Nothing by mouth) and on bolus TF (Tube Feeding) for all nutrition and fluids." The Assessment documents "Will recommend continuing the Current TF and re-evaluate when current height and weight are available. He has had some history of pressure wounds to his right outer foot and sacrum in the past. TF will also meet extra protein needs for healing. Will continue the current feeding and monitor."</p> <p>R3's Nutritional Assessment, effective date 4/22/21, documented R3's most recent weight was 138.2 pounds. The Assessment documented that R3 had Stage 2 pressure ulcers to his outer left and right feet. The Assessment documented "increase nutrient needs r/t (related to) decreased skin integrity as evidenced by Stage 2 PU's (pressure ulcers) of L (left) &amp; R (right) outer foot."</p> <p>R3's Dietary Initial/Quarterly Annual, effective date 6/18/21 documents that R3 weighed 116 pounds as of 6/16/21. This was a 22.2 pounds (lb.) weight loss since 4/22/21.</p> <p>R3's Nutrition Assessment, written by V9 (Dietician), effective date 7/23/21, documented that R3 received Jevity 1.5 232 bolus Q (every) 4 hours. The Assessment documented R3's most recent weight was 110.4 lbs. The Assessment documented "(R3) had unplanned significant weight loss w/BMI (body mass index) falling below normal range at 15.4 - very underweight status. NPO status maintained. (R3) is receiving an enteral feeding bolus of Jevity 1.5. Noted he often refused the feeding resulting in weight loss and stage 3 pressure ulcer noted per wound</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>report on 7/15/21. R3 is receiving increased adequate nutritional intervention for wound management." The Assessment documented "Will suggest possibly changing (R3's) enteral feeding to run via pump at night which may alleviate some of his refusal of bolus feedings."</p> <p>There was no documentation in R3's medical record that facility acted upon V9's recommendation on 7/23/21. There was no documentation in R3's medical record he was refusing his bolus feedings.</p> <p>R3's Nutrition Progress Note, effective date 8/20/21, documented "(R3) had unplanned significant weight losses of 5.8 % x 3 weeks, 25.6 % x 3 months and 23.7 % since admission x 5 months with BMI falling below normal range at 15.2 = very underweight status. NPO status maintained. (R3) is receiving an enteral feeding bolus of Jevity 1.5 providing an established 2088 kcal 88.8 g pro, 139% RDIs, 2200-2300 mL's total free water and 29 cal/kg bw/day exceeding established nutritional needs. Noted he often refused the feeding resulting in weight loss. Recommendation to change feeding to run via pump at night still pending. Will re-suggest possibility. Will follow PRN."</p> <p>R3's Physician's Order, dated 8/23/21, documented "Enteral feed order in the evening run at 60ml/hr., continuous for 14 hours or until complete, may come off tube feeding for ADLs."</p> <p>R3's Nutrition Progress Note, dated 09/10/2021 at 1320 (1:20 pm), V9 (Dietician) documented, "(R3) had unplanned significant (weight) losses of 6.1% (in) 1 (month), 9.6% (in) 3 (months) and 23.9% since admission (in) 6 (months) (with a Body Mass Index) of 15.1 - very under (weight) status.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>(Nothing by mouth) status maintained. (R3) is receiving an enteral feeding of Jevity 1.5 60ml/hr (for) 14 (hours) which is not adequate to meet nutritional needs." It continues, "Will recommend increasing feeding to 99ml/hr. (times) 14 (hours) for total volume of 1386 ml."</p> <p>R3's Order summary report, dated 09/15/2021, documented, "Enteral feed order in the evening Jevity 1.5 (calorie), run at 99ml/hr. for 14 hours or until complete. May come off tube feed for (Activities of Daily Living)." It also documented diagnoses including Dysphagia, Oropharyngeal phase and Anoxic Brain damage and an admission date of 03/17/2021.</p> <p>R3's Weights and Vital Exceptions, dated 09/13/2021, documented that R3's weight that day was 104.8 pounds (LBS). It continued to document, "-7.5% change (comparison weight 6/16/2021, 116.0 LBS, -9.7%, -11.2 LBS); -5.0% change (comparison weight 8/4/2021, 112.2 LBS, -6.6%, -7.4 LBS); -10.0% change (comparison weight 3/19/2021, 138.5%, -24.3%, -33.7LBS)."</p> <p>On 09/14/2021 at 9:49 AM, V10 (R3's sister) stated that she was very concerned about her brother's appearance on 09/11/2021 when she saw him. V10 continued to state that R3 looked like he had lost a lot of weight and was skin and bones.</p> <p>On 09/14/2021 at 12:30 PM, V7 (Registered Nurse/RN) stated that R3's tube feeding was started in the evening and that she shuts it off around 8:00 AM the next morning. V7 also stated that she was unaware if R3 has had any weight loss.</p> <p>On 09/15/2021 at 12:24 PM, V7 (RN) stated that</p>	S9999		
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she shut R3's tube feeding off at 8:00 AM this morning but she did not remember what the total amount infused was. V7 stated that there were no orders for amount to be infused, and she was not for sure about how much he should be getting in 14 hours.

On 09/14/2021 at 2:00 PM, V2 (Director of Nurses/DON) stated that the physician order for R3's enteral feeding, the term "until complete" means until the bottle was empty. V2 continued to state that she and the dietary manager make sure weights are reported to the resident's doctor and to the Dietician. V2 also stated that she would expect the nurses to run tube feedings as prescribed by the doctor.

On 09/15/2021 at 10:10 am, V9 (Dietician) stated that she has been dealing with R3's weight loss and tube feeding since his admission to the facility. V9 continued to state that she just changed his tube feeding and increased ml/hr. from 60 ml/hr. to 99 ml/hr. and that this was done on 09/10/2021. V9 stated that if the enteral feeding of Jevity 1.5 is ran at 99 ml/hr. for a total volume infused at or around 1300 ml, then (R3) should hopefully gain weight or maintain his current weight. V9 also stated that if a resident was on tube feedings, then they should not be losing weight. V9 stated that the nurses need to be infusing the total volume recommended and not just shut it off at a certain time.

The facility's policy "Gastrostomy Tube-Feeding and Care," dated 08/03/2020, documents "To provide nutrients, fluids and medications, as per physician orders, to resident requiring feeding through an artificial opening into the stomach." It continues, "1. Licensed nurse will review physician's order for type of formula,

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S9999	Continued From page 7  concentration, rate of flow, and method of administration." It continues, "3. Label container with resident's name, flow rate, date and time." It continues, "b. Record date/time container is hung."  (B)	S9999		
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