

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6004055</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>10/15/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SHAWNEE ROSE CARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1000 WEST SLOAN STREET HARRISBURG, IL 62946</b>
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S 000	Initial Comments	S 000		
	Annual Licensure and Certification Survey			
S9999	<p>Final Observations</p> <p>Statment of Licensure Violation:</p> <p>300.610a) 300.1010h) 300.1210a) 300.1210b) 300.1210c) 300.1210d)2) 300.2040d)</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 300.1010 Medical Care Policies</p> <p>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</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	Continued From page 1  manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The 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.  Section 300.1210 General Requirements for Nursing and Personal Care  a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable.  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 shall include, at a minimum, the following procedures:	S9999		

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S9999	<p>Continued From page 2</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</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>d) The resident shall be observed to determine acceptance of the diet, and these observations shall be recorded in the medical record.</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on record review, interview and observation, the facility failed to follow physician orders to provide nutritional supplements for a resident with significant weight loss for 1 (R9) of 2 residents reviewed for weight loss in the sample of 21. This failure resulted in R9 having a 10.89 percent (significant weight loss) over a 6-month time period.</p> <p>The findings include:</p> <p>R9's Profile Face Sheet documents that R9 was admitted to the facility on 7/22/16, and notes that R9 has a diagnosis of Hereditary Motor and Sensory Neuropathy, other Idiopathic Peripheral Autonomic Neuropathy, Essential (Primary) Hypertension, and Anxiety Disorder.</p> <p>R9's Minimum Data Set (MDS) dated 9/27/21</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>documents a Brief Interview for Mental Status (BIMS) score of 11, indicating moderate cognitive impairment. R9's MDS Section G for Activities of Daily Living regarding level of assistance needed for Eating is documented as "Supervision - oversight, encouragement, or cueing" and support provided is coded as "Setup help only."</p> <p>R9's Care Plan, with a start date of 10/7/16 notes a problem/need area of "Nutrition" and documents R9 currently receives a regular diet, which she is able to feed herself with setup from staff. "Per resident's choice (R9) eats most meals in her room." The care plan also documents as of 5/1/20 resident to continue to eat meals in room per social distancing guidelines and CDC recommendation of non-communal dining related to Covid 19. A corresponding intervention notes to provide R9 ample time to eat; Encourage resident to eat 75-100% of meals; Record Meal Intake; Note and report changes in resident usual patterns with a start date of 12/9/19.</p> <p>Review of R9's medical record documents the following recorded weights over the last year:</p> <p>October 2020 - 140.0 lbs. November 2020 - 139.80 lbs. December 2020 - 138.80 lbs. January 2021 - 138.70 lbs. February 2021- 135.4 lbs. March 2021 - 134.80 lbs. April 2021- 130.40 lbs. May 2021- 122.40 lbs. June 2021- 125.90 lbs. July 2021- 124.30 lbs. August 2021- 121.0 lbs. September 2021- 114.60 lbs. October 2021- 116.2 lbs.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R9's Dietary Notes dated 4/28/21 by V5 (Registered Dietician) document an April weight of 130.4 lbs. (pounds) with a BMI (Body Mass Index) of 19.7%. V5 notes R9 has had a gradual weight loss (down 10 lbs.) x (times) 6 months, with recommendations for R9 to receive a MVI (Multivitamin) with minerals and magic cup bid (twice per day). R9's physician's orders dated 5/1/21-5/31/21 document that the MVI with minerals and magic cup bid were ordered.</p> <p>R9's Dietary Notes dated 5/26/21 by V5 document a May 2021 weight of 122.4 lbs. with a BMI of 18.7%. V5 documents a significant weight loss of (6.13%) x 1 month, (9.6%) x 3 months, and (12.45%) x 6 months. V5 notes the previous recommendation of magic cup in her 4/28/21 note was added on 5/12/21, and documents in the current note that she will additionally recommend adding med pass tid (three times daily). R9's physician's orders dated 6/1/21-6/30/21 note 60cc (cubic centimeter) med pass tid was ordered.</p> <p>R9's Dietary Notes dated 7/29/21 by V5 again note a significant weight loss in 6 months of 10.38%. V5's recommendations were to add Vitamin C, Zinc Sulfate for 6 weeks, and to increase med pass to 120cc three times daily. R9's physician's orders dated 8/1/21-8/31/21 indicate that the physician ordered the recommendations on 8/9/21. The same physician's orders document that on 8/17/21 orders were noted to discontinue vitamin C until dietary assessment.</p> <p>R9's Dietary Notes dated 8/31/21 by V5 note a weight of 121 lbs. with a BMI of 18.4%. V5 documents a significant weight loss in 6 months of 10.64%. V5's recommendations are to d/c (discontinue) the magic cup due to poor</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>acceptance, add Vitamin C, and increase med pass to 150cc tid. R9's physician's orders dated 9/1/21 to 9/30/21 indicate that there were no physician's orders for these recommendations.</p> <p>R9's Dietary Notes dated 9/29/21 by V5 document a September weight of 114.6 lbs. with a BMI of 17.4%. V5 documents a significant weight loss of (5.29%) x 1 month, (8.98%) x 3 months, and (14.99%) x 6 months. This note additionally documents that V5's 8/31/21 recommendations were pending. V5 documents she will re-recommend and additionally recommend increasing med pass to 180cc qid (4 times daily) and 7.5 mg (milligrams) mirtazapine to increase appetite. R9's October physician's orders indicate no orders for the recommendations made.</p> <p>On 10/14/21 at 2:20pm, V2 (Licensed Practical Nurse/LPN - Minimum Data Set/MDS Coordinator) said that V3 (Dietary Manager) is new to this process, and the orders were not processed. V2 said she is going to develop a system to ensure this is being done.</p> <p>On 10/14/21 at 2:30pm, V3 (Dietary Manager) stated that the nurses process the dietician's recommendations. V3 said that she gave the recommendations to an agency nurse, who said he would put them in the chart. V3 also said that she is new in this position.</p> <p>On 10/14/21 at 2:45pm, V1 (Administrator) said her expectation is that the nurse will fax the recommendation to the physician and then process the order if the physician agrees with the recommendation. V1 said the nurse evidently did not send the recommendations to the physician.</p>	S9999			

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S9999	<p>Continued From page 6</p> <p>On 10/15/21 at 8:30am, V5 (Registered Dietician) stated that she really cannot answer any questions regarding this since she is not at the facility.</p> <p>On 10/15/21 at 10:30am, V10 (Physician) said he really could not say if not getting the supplements would cause R9 to lose weight. V10 said that R9 is alert and oriented and makes her needs known. V10 also said that usually R9's appetite is fair. V10 said he will be at the facility tomorrow to assess her weight loss.</p> <p>On 10/14/21 at 12:00pm, R9 was eating her lunch in the dining room. She was using built up utensils and appeared to have a fairly good appetite. There was about 50% of food left on her tray at the end of her meal.</p> <p style="text-align: right;">(B)</p>	S9999		