

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003230	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/22/2021
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NAME OF PROVIDER OR SUPPLIER INTEGRITY HC OF MARION	STREET ADDRESS, CITY, STATE, ZIP CODE 1301 EAST DEYOUNG MARION, IL 62959
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S 000	Initial Comments Complaint Investigation #2150943/IL130920	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1010 h) 300.1210 b) 300.1210 d)2) 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 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 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. 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:	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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

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S9999	<p>Continued From page 1</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</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 severe weight loss for 1 of 3 (R4) residents reviewed for significant weight loss in the sample of 8. This failure resulted in R4 having an 11.87% (severe weight loss) over a 6 month time frame.</p> <p>Review of R4's admission record documents that R4 was admitted to the facility on 7/18/14. The same admission record notes that R4 has Alzheimer's Disease, Unspecified dementia with behavioral disturbances, and Schizoaffective disorder, depressive type.</p> <p>R4's MDS (Minimum Data Set), dated 2/12/21, documents that R4 requires extensive assistance and one- person physical assist with meals. The same MDS notes that a BIMS (Brief Interview for Mental Status) should not be performed due to resident rarely/never understood.</p> <p>R4's electronic medical record documents the following weights over the last 6 months:</p> <p>08/05/20: 87.6 pounds 09/02/20: 84.2 pounds 10/15/21: 79.6 pounds 11/04/20: 83.6 pounds 12/08/20: 79.9 pounds 01/12/21: 76.8 pounds 02/04/21: 77.2 pounds</p> <p>This represents an 11.87% weight loss over 6</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>months.</p> <p>A progress/dietary note by V12 (Registered Dietician/RD), dated 12/17/20, documents that R4 remains on 120 cc med pass tid (three times daily) for additional calories, with wt (weight) loss that continues and wts fluctuating below desirable, will suggest to change milk to whole when served and to increase med pass to 240 cc tid. continue to monitor intakes and wts and refer to RD as needed.</p> <p>V12's progress/dietary note, dated 1/26/21, documents R4's height is 62 inches and weight as of 1/12/21 was 76.8 pounds, BMI (body mass index) of 14.0. The note continues to state that in general R4's weights continue to show loss of 3.1 pounds in last month, 3.4 pounds in last 3 months, and 20.2 pounds (20.8%) in the last 6 months. V12 noted R4 continues at this time to remain well below desirable and below 80 pound range. The note continues to state there was a request from last month to change milk served to whole, increase med pass to 240cc tid was pending at this time, with weight loss again this month and recommendations were pending, no further recommendations were made.</p> <p>R4's care plan, dated 2/9/21, also documents that R4 is at risk for nutritional problems related to cognitive impairments, wandering behavior. Weight loss intervention documented on 12/23/21 noted to change milk served to whole milk and increase med pass to 240cc three times daily.</p> <p>R4's January and February 2021 Physician's Order sheets both indicate that R4 was prescribed melted margarine to hot vegetables/pasta/potatos, supercereal at breakfast, fortified pudding three times a day, ice</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>cream at lunch and supper, health shakes at lunch and supper and med pass 2.0 120cc three times a day.</p> <p>Upon review of R4's physician orders and corresponding diet cards, R4 is not receiving supercereal at breakfast, and fortified pudding is only being given once per day and it is ordered for 3 times a day. Review of the January and February MAR's (Medication Administration Records) indicate nursing is giving health shakes three times a day and med pass 90cc three times daily.</p> <p>On 2/16/21 at 1:05pm, R4 was observed sitting in her room and staff were noted to be assisting her with her lunch. R4's clothes were very loose fitting and her she appeared to be very thin. R4 was unable to respond to questions appropriately.</p> <p>On 2/17/21 at 10:00am, V8 (Primary Care Physician) said he is aware of R4's weight loss and there was not much that can be done about it due to R4's condition. V8 said he is "at the facility now and is checking on (R4)."</p> <p>On 2/18/21 at 10:30am, V1 (Administrator) was asked about the Registered Dietician recommendations noted above for R4 in December and she said she didn't have the answer for that, and said it just got missed. V1 was unable to produce any documentation of physician notification.</p> <p>On 2/22/21 at 10:10am, V11 (Dietary Manager) said the kitchen serves residents what is on their diet card. V11 said R3 is not getting supercereal at breakfast or fortified pudding at breakfast or supper.</p>	S9999		
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S9999	Continued From page 4 On 2/22/21 at 11:00am, V12 (Registered Dietician) said she has concerns with R4's weight. V12 said R4 used to wander a lot. V12 stated she can't say if R4 not getting the supplements she recommended has contributed to her weight loss, and added with R4's diagnosis, she thinks R4 is at a point that whatever you give her isn't going to help. V12 also said R4 is on medication to help increase her appetite and isn't going to get the full effect from any medications. (B)	S9999		