

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001143	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/25/2021
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NAME OF PROVIDER OR SUPPLIER BRIAR PLACE NURSING	STREET ADDRESS, CITY, STATE, ZIP CODE 6800 WEST JOLIET INDIAN HEAD PARK, IL 60525
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S 000	Initial Comments Complaint 20910051/IL129813	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1210b) 300.1210c) 300.1210d)6) 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. Restorative measures shall include, at a minimum, the following procedures: c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan. 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: 6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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>nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>These REQUIREMENTS are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to meet the resident's special dietary requirements by providing her with a food item that did not meet the criteria of the mechanically soft textured diet ordered. This failure resulted in a choking incident for (R1) of three residents reviewed for accidents and supervision. R1 was hospitalized and later expired due to asphyxia as a consequence of choking on food.</p> <p>Findings include:</p> <p>R1 is a 37 year old female who was admitted to the facility on 7/21/2020, with past medical history including, but not limited to Multiple Sclerosis, Other Fracture of unspecified lower leg, Sequela, Unsteadiness on feet, Bipolar Disorder current episode, stiffness of right shoulder not elsewhere classified, Dysphagia Oral Phase, Cognitive Communication Deficit, Obesity Unspecified, etc.</p> <p>Death certificate documents that R1 expired on 12/03/2020 and lists cause of death as asphyxia as a consequence of choking on food.</p> <p>Per record review, R1 was sent to the hospital on 11/25/2020 after she became unresponsive while eating grilled cheese sandwich for dinner, and as documented in nurse progress note dated 11/25/2020, "While resident on supervised eating at nurses station, R1 was noted to drop her head and become limp and flaccid. Staff attended</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>resident immediately, bolus of food removed from mouth. Resident become unresponsive to verbal and tactile stimuli. Pulse check, thready and faint. Lowered resident to floor, rechecked pulse via carotid, and no pulse obtained. CPR initiated."</p> <p>1/06/2020 at 1:29PM, V6 (C.N.A/Scheduler) stated that she was the person monitoring R1 at the nurses station the day R1 was sent out to the hospital. V6 said that resident stretched her hand out, called her name and laid her head on the nursing station desk. She added that R1 does not need assistance with eating, just monitoring, R1 was eating a grilled cheese sandwich, peas and carrots and milk. As far as she can recall, the grilled cheese was not cut. V6 added that she did not think R1 was choking, she believed R1 was having a heart attack, though she removed some food from her cheek, the nurse checked R1's mouth and there was nothing, they laid R1 on the ground and started performing CPR. Nurse also checked her pulse and she was not breathing, R1 eats in her room or in the nursing station. V6 added that she cannot recall what type of diet R1 was getting, but she thinks she was on a regular diet because she had a regular tray that day.</p> <p>1/14/2021 at 11:21AM, V6 (C.N.A) stated that she was providing visual assistance to R1 the day she was sent to the hospital, she was standing beside resident watching R1 eat, but was not providing any physical assistance. Resident does not require any assistance for eating only supervision.</p> <p>Review of physician order summary dated 11/13/2020 shows that R1 is supposed to be on general diet, mechanical soft texture diet, regular, thin liquid consistency.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>MDS (Minimum Data Set assessment) dated 10/19/2020 coded R1 for eating as 1/2, meaning supervision with one person physical assist.</p> <p>Care plan for R1 dated 10/28/2020 stated a focus of nutrition concern related to Mechanical soft diet and in the intervention section, the care plan states to monitor for pocketing, supervision at meals to ensure small bites, slow rate and liquid wash, assist as needed with meals, document signs and symptoms of aspiration or choking, etc. In the same care plan, it was documented that R1is currently on a mechanical diet textured and requests a grilled cheese for dinner and regular food for lunch.</p> <p>1/14/2021 at 12:55PM, V23 (Physical Therapy) stated that residents on one staff physical assist for eating will usually have a C.N.A with them who can assist when needed like for opening a carton of milk or cutting up something. Those who are supervision alone needs to be watched and may not need assistance.</p> <p>1/14/2021 at 2:16PM, V24 (MDS Coordinator) stated that one staff physical assist means that one staff can assist with cutting something for resident, or help with those that need a little cueing or touch to help them eat. MDS assessment is done for resident's baseline and may not represent their daily need.</p> <p>1/06/2021 at 2:06PM, V2 (DON, Director of Nursing) stated that he believed grilled cheese is a mechanical soft diet if cut up, pears and carrots can also be considered mechanical soft if cooked soft.</p> <p>1/12/2021 at 11:09AM, V12 (Dietician) stated that she thinks grilled cheese is appropriate for</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>someone on mechanical soft diet but it could be cut in half. She added that peas and carrots could be appropriate if they are cooked and soft. V12 states that mechanical soft diet should have a soft consistency like ground meat and should not include things like salad or raw vegetables or anything crunchy.</p> <p>1/12/2021 at 4:14PM, V14 (Speech Therapist) stated that R1 was on her case load from July to October, (R1) had a change in function due to difficulty eating and was downgraded to mechanical soft, supervised eating and small bites at a time. V14 added that someone on mechanical soft diet can have food in the consistency of ground meat, mashed potatoes, bread as long as it is soft and vegetables if it is cooked soft</p> <p>Hospital emergency room (ER) record dated 11/25/2020 states, "Patient brought in by EMS after systolic arrest, patient from nursing home with history of MS, patient apparently choked on food." Chief complaint was documented as "patient choking on food, CPR initiated by staff."</p> <p>Review of a document titled Diet Manual, Mechanically Altered undated presented by V10 (Dietary Manager) states in part that the liberal diet, mechanical soft is served with the meat mechanically ground (Preferably with gravy), raw and soft fruits will be served without seeds or skin, raw salads will be served finely shredded. In addition to this diet order, the Speech Language Pathologist (SPL) may recommend mixed textures to meet the functional needs of the patient. Review of a menu for grilled cheese sandwich also presented by V10 (Dietary Manager) states after the procedure of washing hands and preparing the food, to refer to the</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>International Dysphagia Diet standardization Initiative (IDDSI) and HACCP guidelines. The guideline outlined IDDSI Level 5, 6 and 7, indicating that level 5 is Minced and Moist, level 6 is soft and bite size and level 7 is easy to chew.</p> <p>1/19/2021 at 11:45AM, V10 (Dietary Manager) stated that he does not know what the IDDSI levels on their menu stand for, he said that they just follow the menu and any recommendation from the hospital or speech therapy.</p> <p>1/19/2021 at 12:05PM, V1 (Administrator) stated that the facility is not following the IDDSI guidelines on their menu, they are just following the regular menu. When asked why that is not indicated in their policy, she said, that V10 should have consulted her before giving the surveyor that policy.</p> <p>On 1/19/2021, V19 (Registered Dietician) stated that the International Dysphagia Diet standardization Initiative (IDDSI) guideline is a new consistency system that is being rolled out, it is not a requirement but some facilities are using the guidelines. She added that if a facility is not following the IDDSI guideline, the staff should be made aware of that.</p> <p>Facility census on 1/05/21 is 221 residents.</p> <p>(A)</p>	S9999		
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