

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010086	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/03/2022
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NAME OF PROVIDER OR SUPPLIER BRIA OF PALOS HILLS	STREET ADDRESS, CITY, STATE, ZIP CODE 10426 SOUTH ROBERTS PALOS HILLS, IL 60465
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S 000	Initial Comments Complaint Investigation: 2199534/IL141683	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210d)3) 300.1220b)3) 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. Section 300.1210 General Requirements for Nursing and Personal Care 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: 3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the	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>resident's medical record.</p> <p>Section 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to evaluate a resident's tolerance to bolus tube feeding and have documentation of a resident's administration of a tube feeding according to a resident's care plan and facility's policy. This applies to 1 of 3 sampled residents (R2) receiving an enteral tube feeding. As a result, R2 aspirated on the tube feeding formula.</p> <p>Findings include:</p> <p>1. R2 is a 75-year-old female who was admitted to the facility on 12/09/2021, with the following past medical history; Encounter for attention to tracheostomy, encounter for attention to gastrostomy, type 2 diabetes, unspecified asthma, unspecified severe protein calorie malnutrition, pneumonitis due to inhalation of food</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>and vomit, cellulitis of face, pressure ulcer of sacral region, unsteadiness on feet, malignant neoplasm of mouth, dysphagia oropharyngeal phase, nausea with vomiting, etc.</p> <p>R2's hospital discharge record date 12/3/2021 contained the following information: patient tolerating continuous TF (tube feedings) formula at goal rate of 50ml/hr (milliliter per hour) times 24 hrs with saline flush of 100 ml (milliliters) every 4 hours. Recommended to discharge (R2) with continuous feeds to prevent aspiration.</p> <p>R2's admission notice dated 12/09/2021 specified the need for a Trach and feeding pump. R2's facility physician orders documented an order to start a bolus feeding on 12/10/2021, another order to change to a pump feeding on 12/16/2021 and another order to change back to bolus feeding on 12/21/2021. The order for the tube feeding was discontinued on 12/22/2021, the day R2 was transferred to the hospital.</p> <p>R2's hospital record dated 12/22/2021 documented the following:</p> <p>Physician & History: 75-year-old female with SCC (squamous cell carcinoma) of head/neck, dysphagia/g-tube (gastric-tube) dependent, hypertension and diabetes presenting with cough. R2 reported coughing for the last month. She felt like she was aspirating on food. R2 stated the coughing got worse with eating and sometimes when she got tube feedings. R2 thought the tube feedings she received at the nursing home were too fast which made her nauseated and resulted in vomiting and aspirating. The same document also documented the resident (R2) was seen by her ONC (oncology) team in the clinic yesterday</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>and was found to have aspiration on her chest x-ray.</p> <p>R2's hospital physician notes for 12/26-12/29/21 dated 12/22/2021 included the following active medical issue: Aspiration, pneumonitis vs pneumonia -have coughing for one month with sensation of aspiration -chest x-ray 12/21 showing aspiration, can't rule out infection s/p (status post 0 Ceftriaxone times 5 days for pneumonia, ended 12/26/21</p> <p>R2's hospital Adult Nutrition notes 12/28/2021 documented: R2 with oral cavity cancer s/p resection and b/l neck dissection. Pt (patient admitted with c/f aspiration PNA. Pt was given bolus feedings at facility, where continuous feeding had been recommended.</p> <p>2. The following are the interviews conducted with staff member about services provided for R2 regarding her tube feeding:</p> <p>On 12/29/2021 at 1:58PM V17 (Advance Nurse Practitioner/APN) said, R2 was re-admitted. He evaluated her at the nursing home. The guidance given to the facility was for R2 to be on a feeding pump for her tube feedings. The facility was not willing to use the available supply and it was stated on the hospital discharge instruction R2 needed to be on a feeding pump.</p> <p>On 12/29/2021 at 2:33PM, V2 (DON) said the facility was aware R2 needed a feeding pump and she was admitted with some cartons of tube feeding formula. The feeding pump the facility had would not connect to her G-tube. R2's daughter did not bring any supply apart from the feeding formula. The facility received an order</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>from the dietician to switch resident to bolus feeding until they received the ordered pump.</p> <p>On 01/03/2022 at 11:34AM, V13 (Dietician) said, "I am aware R2 came in with an order for a continuous tube feeding via a pump. We decided to put her on a bolus feeding. I am assuming the nurses told me of this otherwise, I would not have done it. I think there was a problem with the feeding pump or that it was not available. I changed her back to the feeding via the tube feeding pump on 12/16/2021 because I got information from the diet tech was R2 needed to go back to the pump on the 21st. Later, I got a text from the unit manager to go back to bolus. The bolus feeding was discontinued on the 22nd. The surveyor asked V13 if she gave any special instruction for the staff to monitor how R2 was tolerating the bolus feeding and V13 said, nursing is supposed to take care of that.</p> <p>1/03/2022 at 12:57PM, V8 (diet tech) stated, R2 was changed back to bolus feeding on 12/21/2021. Nursing asked if they could have a different feeding. They did not tell V8 why and she did not ask either. V8 just referred the request to the dietician. V8 added, she does not handle any tube feeding orders, the dietician does. She is not sure what type of tube feeding orders R2 came with. She cannot recall if she was here the day R2 was sent to the hospital or the type of feeding she was getting.</p> <p>01/03/2022 at 11:11AM V2 (DON) said, nurses are expected to administer tube feeding according to physician's order, flushing with rate and amount, checking placement of tube and document in the resident's chart. At 1:35PM V2 added, she is not aware that R2 was switched</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>back and forth from pump to bolus feeding. She was aware of the initial time she was placed on bolus while waiting on the pump. She was not aware that she was on bolus feeding before she was transferred to the hospital.</p> <p>3. R2's care plan dated 12/12/2021 under gastrostomy had the following interventions in part: -check tube placement and gastric contents/residual volume per facility protocol and record -monitor/document/report to MD (medical doctor) PRN (as needed) aspirations, fever, shortness of breath (SOB), diarrhea, nausea and vomiting, etc.</p> <p>The facility's policy for tube feeding administration with a revision date of 9/2021 states that nasogastric, gastrostomy and jejunostomy tubes are used when an alternate method of nutrition is needed. Under bolus feeding, the same document indicated staff should check tube placement by aspiration or air insertion, instill formula and run over appropriate time frame, monitoring resident for signs and symptoms of aspiration, document feeding and alert the health care provider of any issues or problems.</p> <p>There was no documentation found in R2's medical records for the monitoring of R2's tube feeding administration. Upon request the facility could not provide any documentation that resident was being monitored as specified in her care plan and facility policy. (B)</p>	S9999		