

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001457	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 08/26/2022
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NAME OF PROVIDER OR SUPPLIER CHAMPAIGN URBANA NRSG & REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 302 WEST BURWASH SAVOY, IL 61874
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S 000	Initial Comments Complaint Investigation: 2264680/IL148006 First Certification Revisit to Complaint Investigation survey of 06/22/2022.	S 000		
S9999	Final Observations Statment of Licensure Violation: 300.610a) 300.1010h) 300.1210a) 300.1210b) 300.1210d)3)5) 300.1220b)3) 300.2040b)2) 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 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant	S9999		

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>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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. (Section 3-202.2a of the Act)</p> <p>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.</p>	S9999		

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S9999	<p>Continued From page 2</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>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 resident's medical record.</p> <p>5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</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</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>Section 300.2040 Diet Orders</p> <p>b) Physicians shall write a diet order, for each resident, indicating whether the resident is to have a general or a therapeutic diet. The attending physician may delegate writing a diet order to the dietitian.</p> <p>2) 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 Regulations are not met as evidenced by:</p> <p>Based on record review and interview the facility failed to monitor documented weight loss, failed to nutritionally assess one (R48) resident after documented significant weight loss and failed to update Care Plan interventions for significant weight loss for one (R48) resident out of three residents reviewed for weight loss in a sample list of 27 residents. R48 sustained a severe, unplanned, 25.4-pound weight loss between 5/4/22 an 8/1/22. During this period of time R48 also developed multiple pressure ulcers.</p> <p>Findings include:</p> <p>The facility policy titled 'Weight Assessment and</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>Intervention' revised June 2012 documents the following: "The multidisciplinary team will strive to prevent, monitor, and intervene for undesirable weight loss for our residents. Any weight change of 5% or more since the last weight assessment will be retaken the next day for confirmation. If the weight is verified, nursing will immediately notify the Registered Dietician (RD) in writing. Verbal notification must be confirmed in writing. The RD will respond within 24 hours of receipt of written notifications. The threshold of significant unplanned and undesired weight loss will be based on the following criteria (where percentage of body weight loss = (usual weight -actual weight)/ (usual weight) x100): one month-five % weight loss is significant; greater than 5% is severe. Three months-7.5% weight loss is significant; greater than 7.5% is severe. Six months- 10% weight loss is significant; greater than 10% is severe."</p> <p>R48's undated Face Sheet documents an admission date of 4/29/22. This same Face Sheet documents R48's medical diagnoses as Stage Four Pressure Ulcer of Sacrum, Pressure Induced Deep Tissue Damage of Right Heel, Stage Two Pressure Ulcers of Left Buttock and history of Alzheimer's Disease.</p> <p>R48's Minimum Data Set (MDS) dated 8/1/22 documents R48 as moderately impaired and requires extensive assistance of two people for bed mobility and extensive assistance of one person for transfers, eating, toileting and personal hygiene.</p> <p>R48's Mini Nutritional Assessment Screening dated 5/12/22 documents a score of 10 indicating R48 as at risk for malnutrition.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>R48's Electronic Medical Record (EMR) documents R48's weight: On 4/29/22-recorded weight of 118.2 lbs. On 5/4/22-recorded weight of 118.2 lbs. On 7/11/22 -recorded weight of 109.6 lbs. On 7/26/22-recorded weight of 111.9 lbs. On 8/1/22-recorded weight of 92.8 lbs. On 8/18/22-recorded weight of 93.6 lbs.</p> <p>R48's EMR does not document a re-weight within 24 hours after weight loss of 19.1 lbs from 7/26/22-8/1/22.</p> <p>V20 Registered Dietician (RD) progress note dated 7/28/22 documents "Reviewed for weight loss since admit and low Basal Metabolic Index (BMI) at 20.5. Goal is 23. Diet is regular and appetite is fair. At risk for weight loss due to progressing Alzheimer's Disease. Will request addition of 2.0 Calorie Nutritional Supplement 90 milliliters (ml) three times per day to provide additional 540 kilo calories (kcal), 25 grams (gms) protein. Skin intact, no wounds noted."</p> <p>R48's Physician Order Sheet (POS) dated July 1-31, 2022, does not document a Physician order for 2.0 Calorie (Cal) nor House Supplement Shakes.</p> <p>R48's Physician Order Sheet (POS) dated August 1-31, 2022, does not document a Physician order for 2.0 Calorie Nutritional Supplement 90 ml three times per day. This same POS documents a Physician order for House Supplement twice daily starting 8/17/22 and ending on 8/18/22 and an order for House Supplement three times per day starting 8/18/22.</p> <p>R48's Medication Administration Record (MAR) dated August 1-31, 2022, documents a House</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Supplement nutrition shake to be offered two times daily starting on 8/17/22 and ending 8/18/22. This same MAR documents House Supplement nutrition shake to be offered three times per day starting on 8/18/22. R48's MAR did not document any type of nutritional House Supplement or 2.0 Calorie nutritional drink from 7/28/22-8/17/22.</p> <p>R48's EMR documents as of 8/1/22 R48 had 15.3% weight loss from 7/11/22, 21.5% weight loss from 5/4/22 and 21.5% weight loss from 4/29/22. R48's EMR does not document a nutrition assessment after R48's severe weight loss of 19.1 lbs. from 7/26/22-8/1/22. R48's Nurse Progress Notes does not document notification of severe weight loss to Physician or Registered Dietician.</p> <p>R48's Skin Audit Flow Sheet dated 8/4/22 documents R48's facility acquired Sacrum Stage Four Pressure Ulcer, Left Buttock Stage Two Pressure Ulcer and Right Heel Suspected Deep Tissue Injury (SDTI) as all being new wounds as of 8/4/22.</p> <p>V20 RD progress note dated 8/17/22 documents "Reviewed for weight loss, low BMI and wound needs. House shakes recently added in place of 2.0 Calorie (Cal) supplement due to inability to get 2.0 Cal at this time. At risk per Dementia diagnosis, weight loss and low BMI at 17. Will request to increase shakes to three times daily, offer juice at all meals. Will follow up as needed for need to modify further."</p> <p>On 8/18/22 at 3:20 PM V23 Medical Director stated "I am not aware of (R48)'s weight loss. It would seem that the 19-pound weight loss in five days may be a mistake but since they (facility)</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>re-weighed (R48) on 8/18/22 as 193 pounds, that would indicate the weight loss is true. This is concerning because I should have been notified and was not. Losing excessive amounts of weight in such a short time frame could be very harmful to most residents, especially (R48) since that would have been almost 20% of (R48)'s weight. The nutritional supplement should have been put in place. I was not notified of Registered Dietician (V20) recommendations for the nutritional supplement for (R48). I would have definitely approved of that recommendation."</p> <p>On 8/19/22 at 9:45 AM V20 Registered Dietician (RD) stated reviewed R48 for weight loss on 7/28/22 and made recommendation for 2.0 Calorie (Cal) Nutritional Supplement. V20 stated "2.0 Cal has been out of stock, so this facility replaced it with a House Supplement. There are less grams (gm) of protein in the house supplements than the 2.0 Cal but would still help support weight gain." V20 confirmed R48's 15.3 % weight loss from 7/26/22-8/1/22 and 16.4% weight loss from 7/26/22-8/18/22. V20 stated the facility did not notify V20 of (R48)'s weight loss documented on 8/1/22. V20 stated "I would expect to be notified of such a weight loss."</p> <p>(A)</p>	S9999		