

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006597	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/05/2022
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NAME OF PROVIDER OR SUPPLIER WHITE HALL NURSING & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 620 WEST BRIDGEPORT WHITE HALL, IL 62092
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments	S 000		
S9999	<p>Annual Licensure and Certification Survey</p> <p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.2040b)2)</p> <p>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.</p> <p>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.</p> <p>Section 300.2040 Diet Orders</p>	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>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>These regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to provide diet as ordered for 1 of 1 resident(R6) reviewed for therapeutic diets in the sample of 67. This failure resulted in R6 choking and required the Heimlich Maneuver to clear the obstruction.</p> <p>Findings include:</p> <p>R6's Physician's Order Sheet (POS), dated 2/2022 documents mechanical soft diet was ordered 9/27/2021.</p> <p>R6's Minimum Data Set (MDS), dated 6/6/2022, documents R6 has severely impaired cognition.</p> <p>R6's Departmental Notes, dated 2/21/2022 at 8:55 AM the registered dietitian documents "current diet is pureed, no issues with chewing/swallowing."</p> <p>R6's Resident Incident Report, dated 2/27/22 documents "resident eating lunch in the dining room, eating potatoes, corn and grilled chicken (per her request was not pureed) resident stated she was attempting to chew food and a piece of chicken went down before she was ready and began to choke, CNA (certified nurse assistant) stated she was attempting to chew food and a piece of chicken went down before she was ready</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>and began to choke, CNA responded to emergency and began Heimlich maneuver when requesting writer for assistance to dining room, responding to emergency and ran to dining room to assist by time writer entered resident had coughed up the piece of chicken obstructing her airway lung sounds are clear and resident is only complaining of discomfort from the Heimlich being done no bruising present does not hurt with breathing. continuing to monitor. No injury, some pain in throat from coughing. Immediate post-incident action: small bites of food and assistance with meals."</p> <p>R6's Care Plan dated 6/5/2022, documents "I have a mechanical soft diet with thin liquids. If I am not eating, please offer me something else I may eat. I receive super cereal with breakfast." Choking was not documented on the resident's care plan.</p> <p>R6's Departmental Notes, dated 2/27/22 at 6:19 PM documents "hospice returned phone call on diet clarification for resident, resident to be on regular diet with mech (mechanical) soft consistency, resident can choose to not eat or eat but cannot choose to have consistency regular because of safety of the resident. Will continue to monitor and educate resident and staff on resident diet."</p> <p>On 8/4/2022 at 11:30 AM, V1, Administrator, stated the resident is non complaint with the mechanical soft diet, the resident is on hospice and residents eat what they want to when they are on hospice. V1 expected staff to update the resident's care plan with progressive interventions to ensure the resident doesn't choke again.</p> <p>On 8/4/2022 at 3:15 PM, V1 stated she expected</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>staff to follow the physician's ordered diet per the physician's order sheet.</p> <p>The facility's "Diet Orders" policy dated 2016 documents each resident will have a diet order prescribed the physician and documented in the health record. Diet orders are clearly communicated, using the designated diet order communication form to food and nutrition services. All diet orders communication forms received by food and Nutrition services are confirmed for accuracy by the Director of Food and Nutrition Services are confirmed for accuracy by the Director of Food and Nutrition Services or designee and kept on file in a systematic way in the dining department. Diet orders are checked for accuracy regularly, at the quarterly care plan meeting, by comparing diet orders on file in food and nutrition services with the POS in the health record. If the diet order is not consistent, the Director of Food and Nutrition Services or designee will make the necessary changes to ensure the correct diet is on the POS and resident meal card.</p> <p>(B)</p>	S9999		