

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008270	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/03/2022
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NAME OF PROVIDER OR SUPPLIER GENERATIONS AT ELMWOOD PARK	STREET ADDRESS, CITY, STATE, ZIP CODE 7733 WEST GRAND AVENUE ELMWOOD PARK, IL 60707
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S 000	Initial Comments	S 000		
S9999	<p>Complaint Investigation: 2293415/IL146443</p> <p>Final Observations</p> <p>1 of 2 Licensure Violations</p> <p>Statement of Licensure Violations</p> <p>300.1210b) 300.1210d)2</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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> <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>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on interviews and record reviews, this facility failed to accurately assess a resident's impaired nutritional status, implement, monitor,</p>	S9999	<p style="text-align: center;">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>and evaluate the effectiveness of interventions for one resident (R1) out of three reviewed for receiving enteral nutrition via a gastrostomy tube and hydration in a sample of 3. R1 has had 17% weight loss in 3 months without any nutritional intervention. R1 was also admitted to the hospital on 3/31/22 with diagnoses including: severe malnutrition, dehydration, and high sodium level.</p> <p>Findings include:</p> <p>Review of R1's medical record notes R1 with diagnoses including: chronic respiratory failure, tracheostomy, gastrostomy, stage 2 pressure ulcer sacral region, dysphagia, diabetes, and encephalopathy.</p> <p>On 5/2/22 at 10:00am, V6 NP (nurse practitioner) stated that V7 RD (registered dietitian) should have read the hospital record on 3/31/22 to see if there were any changes to R1's enteral feedings.</p> <p>On 5/2/2022 at 11:40am, V7 RD (registered dietitian) stated that V7 is familiar with R1. V7 stated that V7 is aware of R1's significant weight loss of 17%. V7 stated that V7 reviewed R1's enteral nutrition and it meets 100% of R1's needs. V7 stated that V7 would recommend more frequent weighing of admissions/re-admissions weekly x 4 weeks to identify residents with changes in weight, otherwise continue monthly weights. When questioned if R1's enteral nutrition should have been adjusted to address weight loss, V7 responded that R1's enteral feedings meet R1's needs 100%. V7 stated that V7 reviewed R1's current weight and enteral feeding order. When questioned if V7 reviewed the dietitian consultation note in R1's hospital medical record, V7 did not respond. V7 stated that R1's enteral</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>feeding order for glucerna 1.5 at 65ml (milliliters) per hour x 20 hours daily and 250ml of water every 6 hours daily provides 1950 kcal (kilocalories) which meets 100% of R1's needs.</p> <p>Review of R1's POS (physician order sheet) notes an order, dated 9/20/2021, for glucerna 1.5 at 60ml per hour x 20 hours daily with water flush 250ml every 6 hours via gastrostomy tube. Discontinued 3/25/2022. On 3/25/22, an order to increase R1's enteral feeding to 65ml per hour x 20 hours was noted.</p> <p>Review of R1's weights since December 2021: 12/5/21, R1 weighed 139 pounds. 1/11/22, R1 weighed 131.2 pounds. This is a 5.8% weight loss in one month. 2/7, R1 weighed 128.8 pounds. 2/10, R1 weighed 126.4 pounds. 3/5, R1 weighed 118.8 pounds. This is a 17% weight loss in three months. Upon returning from hospital, R1 weighed 121 pounds. This is a 1.81% increase in R1's weight while in hospital.</p> <p>Review of R1's hospital medical record, dated 3/31/22-4/11/22, notes R1 was admitted to the hospital with diagnoses: high blood sugar (blood sugar greater than 400, normal range is 70-99), severe malnutrition, dehydration, and high sodium level. Per dietitian's observations, R1 with severe temporal, clavicular, thigh/knee muscle depletion. Nutritional diagnoses include: inadequate enteral nutrition infusion related to estimated needs as evidenced by current facility enteral feeding prescription meeting 81% estimated kcal (kilocalories) needs; inadequate fluid intake as evidenced by high sodium level of 155 (normal range is 131-145) and estimated free water flushes less than estimated requirements;</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>underweight, body mass index 16.91; and altered nutrition related laboratory results related to current enteral nutrition/insulin as evidenced by low blood sugar episode on 4/4/22 with blood sugar of 41 at 11:00am, likely related to enteral nutrition regimen of 20 hours/day. Interventions implemented in hospital include: glucerna 1.2 at 70ml per hour x 24 hours and 110ml free water flushes every 4 hours would provide 2016 kcals, 100 grams of protein, and 2012ml water, which meets 100% of R1's needs. On 4/11/22, review of R1's laboratory results completed on 4/11 note sodium level 137. BUN (blood urea nitrogen) 7 (normal range 5-28) and creatinine 0.61 (normal range 0.5-1.4) measure of kidney function. R1 without any low blood sugar episodes, laboratory results within normal limits, and R1 is tolerating tube feeding at goal.</p> <p>Review of the nephrologist's assessment and plan in hospital, dated 4/1/22, notes: high sodium levels (155-158) due to free water deficit/dehydration due to high blood sugar level. On 3/31, BUN 36 and creatinine 0.83. Continue enteral feeding, increase the free water flush to 300ml every 4 hours.</p> <p>Review of V7's documentation, dated 12/26/21, notes R1's weight 139 pounds, R1's BMI 18.34. Enteral feedings provide 100% of estimated needs. Continue with current diet: enteral feeding glucerna 1.5 at 60ml per hour x 20 hours daily with water flush 250ml every 6 hours.</p> <p>Review of V7's documentation, dated 1/30/22, notes R1's weight 131.2 pounds, -5.8% weight loss. Current weight shows significant weight loss in 1, 3 months. Weight loss unplanned. Enteral feedings provide 100% of estimated needs. Continue with current diet: enteral feeding</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>glucerna 1.5 at 60ml per hour x 20 hours daily with water flush 250ml every 6 hours.</p> <p>Review of V7's re-admission assessment, dated 4/13/22, notes R1's weight 121 pounds. Enteral feeding glucerna 1.5 at 65ml per hour x 20 hours daily with water flush 250ml every 6 hours. Current feeding provides 100% of estimated needs.</p> <p>Review of R1's laboratory results note: on 4/14/22, R1's sodium level was 139, BUN 20, and creatinine level 0.7. On 4/18/22, R1's blood sugar was 409, sodium level was 144, BUN 35, and creatinine level 0.99. On 4/24/22, R1's blood sugar was 506, sodium level was 150, BUN 74, and creatinine level 1.3.</p> <p>There is no documentation found noting any interventions were implemented related to elevated laboratory results.</p> <p>Review of this facility's weight maintenance policy, revised 03/2022, notes the facility will follow the current professional standards of practice which recommends weighing each resident on admission or readmission (to establish a baseline weight), weekly for the first 4 weeks after admission and at least monthly thereafter to help identify and document trends such as slow and progressive weight loss. All significant, unplanned, or trending weight changes must be investigated by the facility. Suggested parameters for evaluating significance of unplanned and weight loss include in part: severe weight loss of greater than 7.5% in 3 months. In the case of a significant or trending weight change the following steps will be taken: determine the possible cause, determine the plan of action, and notify the physician and responsible</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>party. The Registered Dietitian will assess each resident with a significant weight change and make appropriate recommendations to the physician.</p> <p>(B)</p> <p>2 of 2 Licensure Violations</p> <p>300.1210b) 300.3220f)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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> <p>Section 300.3220 Medical Care</p> <p>f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on interviews and record reviews, this facility failed adequately monitor one resident's</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>blood sugar level prior to the administration of insulin to ensure the insulin dosage was appropriate to prevent high blood sugar levels for one resident (R1) out of three reviewed for change in condition due to high blood sugar levels in a sample of 3. This failure resulted in R1 being transported to the hospital on 3/31/22 and 4/27/22 due to blood sugar results greater than 400.</p> <p>Findings include:</p> <p>On 5/2/22 at 10:00am, V6 NP (nurse practitioner) stated that V6 is not involved with R1's care. V6 stated that V6 will get called in to see a resident if there is an urgent need; reason V6 saw R1 on 4/27. V6 stated that R1's nurse informed her that R1 had change in condition. V6 stated that when the nurse checked R1's blood sugar, the glucometer reading noted high. V6 stated that indicated that R1's blood sugar was greater than 400. V6 stated that V6 called R1's attending physician because while reviewing R1's medical record she was unable to see any blood sugar results documented. V6 stated that the nurses were not checking R1's blood sugar level prior to administering insulin. V6 stated that the nurses did not use critical thinking skills and recognize if entering order for insulin need to enter order for blood sugar monitoring. V6 stated that insulin should not be administered without first checking a resident's blood sugar.</p> <p>Review of R1's POS (physician order sheet), dated 4/14/22, notes an order for insulin NPH (intermediate-acting insulin) 10 units subcutaneously twice a day at 9:00am and 5:00pm.</p> <p>Review of R1's medical record does not note R1's</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>blood sugar level was checked prior to the administration of the insulin NPH from 4/14 at 5:00pm until 4/27 when R1 experienced a change in condition and blood sugar reading was high.</p> <p>Review of R1's medical record, dated 4/1/22, notes R1 was sent to the hospital due to high blood sugar and displayed signs of lethargy. R1 was admitted to the hospital with diagnosis of high blood sugar.</p> <p>Review of R1's medical record, dated 4/27/22, notes R1 noted to have blank stare. Pulse within normal rate, afebrile, oxygen saturation can't be read through the pulse oximeter, blood sugar taken result is High and was having rapid breathing. R1 sent out to hospital. R1 was admitted to the hospital with diagnosis: severely elevated blood sugar and full blown renal failure.</p> <p>Review of R1's hospital medical record, dated 3/31/22-4/11/22, notes R1 was admitted to the hospital with diagnosis, in part: high blood sugar (blood sugar greater than 400, normal range is 70-99). The nephrologist's assessment and plan in hospital, dated 4/1/22, notes: high sodium levels (155-158) due to free water deficit/dehydration due to high blood sugar level.</p> <p>(A)</p>	S9999			