

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008866	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/14/2022
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NAME OF PROVIDER OR SUPPLIER ST ANTHONY'S NSG & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 767 30TH STREET ROCK ISLAND, IL 61201
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S 000	Initial Comments First Probationary Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: #1 Section 300.660 d)5)A)B)6 Section 300.660 Nursing Assistants d) The facility shall ensure that each person employed by the facility as a nursing assistant has met each of the following requirements: 5) Has completed the training or equivalency requirements for certified nursing assistants, or has begun a current course of training for certified nursing assistants, approved by the Department, within 45 days of initial employment in the capacity of a certified nursing assistant at any facility. Such courses of training shall be successfully completed within 120 days of initial employment in the capacity of certified nursing assistant at a facility, except as follows: A) Nursing assistants who are enrolled in approved courses in community colleges or other educational institutions on a term, semester or trimester basis, shall be exempt from the 120-day completion time limit. (Section 3-206(a)(5) of the Act) B) The Department may accept comparable training in lieu of the 120-hour course for student nurses, foreign nurses, military personnel, or employees of the Department of Human	S9999	Attachment A Statement of Licensure Violations	

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>Services. (Section 3-206(a)(5) of the Act)</p> <p>6) Is familiar with and has general skills related to resident care.</p> <p>This requirement is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure trained staff provided care for three of ten residents (R8, R9 and R10), reviewed for ADL (Activities of Daily Living) care in a sample of 19.</p> <p>Findings Include:</p> <p>The facility Job Description: Certified Nursing Assistant documents, "General Summary of Responsibilities: The Certified Nursing Assistant (CNA) is responsible for providing direct care to the residents and serving the needs of residents in a manner conducive to their safety and comfort. Qualifications: Successful completion of state approved nursing assistant training program/testing with current listing in good standing on the State Nurse Aide Registry. Responsibilities: Assist residents with toileting (change incontinence briefs). Feed residents."</p> <p>V5/Receptionist's facility Job/Acceptance Form, dated 8/27/2020 documents that on that date V5 was hired by the facility and offered the position as a Part Time Receptionist.</p> <p>R8's current Physician Order Sheet, dated July 2022 includes the following diagnoses: Diabetes Mellitus, Dementia, Cerebral Infarction. And the following Physician orders: Low Concentrated Sweets/No Added Salt therapeutic diet.</p> <p>R9's current Physician Order Sheet, dated July</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>2022 includes the following diagnoses: Dementia, Dysphagia and Cerebral Infarction. And the following Physician orders: Regular diet, Regular texture, Regular/Thin consistency.</p> <p>R10's current Physician Order Sheet, dated June 2022 includes the following diagnoses: Arthritis and Dementia. And the following Physician Orders: Pureed diet.</p> <p>On 7/11/2022 at 11:00 A.M., V7 (Licensed Practical Nurse/LPN) stated, "We have no help (staff) at all. (V4/Owner) has even been sending the receptionists up here to help."</p> <p>On 7/12/22 at 9:50 A.M., V5/Receptionist stated, "I am a receptionist at the facility. I work from 5:00 P.M. until 8:00 P.M. I am not a CNA (Certified Nursing Assistant). I have not been trained as a CNA. I have not been trained as a feeding assistant. For the past month or so, since (R4/Owner) has taken over, he frequently will call me and ask me to go up to the floors to work. I have passed meal trays, I have fed a number of residents (R8, R9 and R10), I have helped a resident with changing her incontinence brief. I love being able to help people."</p> <p>On 7/11/2022 at 11:15 A.M., V10/ Director of Laundry, Housekeeping and Receptionist stated, "In the past week or so, (V4/Owner) has been sending (V5/evening Receptionist) to the floors to help the nursing staff. I'm not really sure what they are doing up there. They haven't received any training."</p> <p>On 7/12/22 at 1:30 P.M., V1/Administrator stated, "At first I didn't know that (V5) was being pulled upstairs to help out by (V4 Owner). When I found out I stopped it, or at least I thought I stopped it. I</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>told (V5) she can not feed residents or be doing cares because she isn't certified to do that. I didn't know it was still going on."</p> <p>(C)</p> <p>#2</p> <p>300.686 a)2)7)10) 300.686b)2)4) 300.686c) 300.686d)</p> <p>Section 300.686 Unnecessary, Psychotropic, and Antipsychotic Medications</p> <p>a) For the purposes of this Section, the following definitions shall apply: 2) "Antipsychotic medication" - a medication that is used to treat symptoms of psychosis such as delusions, hearing voices, hallucinations, paranoia, or confused thoughts. Antipsychotic medications are used in the treatment of schizophrenia, severe depression, and severe anxiety. Older antipsychotic medications tend to be called typical antipsychotics. Those developed more recently are called atypical antipsychotics. 7) "Gradual dose reduction" - the stepwise tapering of a dose to determine if symptoms, conditions or risks can be managed by a lower dose or if the dose or medication can be discontinued. 10) "Psychotropic medication" - medication that is used for or listed as used for psychotropic, antidepressant, antimanic or antianxiety behavior modification or behavior management purposes in the Prescribers Digital Reference database, the Lexicomp-online database, or the American Society of Health-System Pharmacists database.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Psychotropic medication also includes any medication listed in 42 CFR 483.45(c)(3).</p> <p>b) A resident shall not be given unnecessary medications. An unnecessary medication is any drug used:</p> <p>2) For excessive duration;</p> <p>4) Without adequate indications for its use;</p> <p>c) Residents shall not be given antipsychotic medications unless antipsychotic medication therapy is ordered by a physician or an authorized prescribing professional, as documented in the resident's comprehensive assessment, to treat a specific symptom or suspected condition as diagnosed and documented in the clinical record or to rule out the possibility of one of the conditions in accordance with Appendix F.</p> <p>d) Residents who use antipsychotic medications shall receive gradual dose reductions and behavior interventions, unless clinically contraindicated, in an effort to discontinue these medications in accordance with Appendix F. In compliance with subsection 2-106.1(b) of the Act and this Section, the facility shall obtain informed consent for each dose reduction.</p> <p>This requirement was not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to document behaviors to warrant the use of an antipsychotic and perform GDRs (Gradual Dose Reductions) for one of one resident (R1) reviewed for antipsychotics in the sample of 19.</p> <p>Findings include:</p> <p>The facility's Antipsychotic Medication Use policy, dated 12/2016, documents, "Antipsychotic medications will be prescribed at the lowest</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>possible dosage for the shortest period of time and are subject to gradual dose reduction and re-review. The Attending Physician will identify, evaluate and document, with input from other disciplines and consultants as needed, symptoms that may warrant the use of antipsychotic medications. Diagnoses alone do not warrant the use of antipsychotic medication. In addition to the above criteria, antipsychotic medications will generally only be considered if the following conditions are also met: a. The behavior symptoms present a danger to the resident or others; And: 1) The symptoms are identified as being due to mania or psychosis (such as auditory, visual or other hallucinations; delusions, paranoia or grandiosity); or 2) Behavioral interventions have been attempted and include in the plan of care, except in an emergency. Antipsychotic medications will not be used if the only symptoms are one or more of the following: Wandering, Poor Self-care, Restlessness, Impaired Memory, Mild Anxiety, Insomnia, Inattention or indifference to surroundings, Sadness or crying alone that is not related to depression or other psychiatric disorders, Fidgeting, Nervousness or Uncooperativeness."</p> <p>On 7/11/22 at 11:15 AM, R1 was pacing the hallway near her room. R1 continued to walk up and down the hallway for over 20 minutes. At this time V3 (Licensed Practical Nurse) stated, "This is normal behavior for (R1). (R1) walks the hallway and she likes the feeling of the cold floor so sometimes she lowers herself to the floor and gets back up on her own."</p> <p>R1's current Physician Order sheet documents R1 has an order for Risperidone (antipsychotic medication) one milligram by mouth in the morning and two milligrams by mouth in the</p>	S9999		

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S9999	<p>Continued From page 6 evening.</p> <p>R1's Risperidone consent, dated 10/23/20, documents R1 is to receive, "One milligram of Risperidone in the morning and a half milligram at bedtime to treat behavior problems". R1's Risperidone consent dated 12/13/21, documents R1's Risperidone was increased to "Two milligrams at bedtime and one milligram in the morning for crying and pacing."</p> <p>R1's Behavioral Monitoring Record, dated 9/1/2021-7/12/2022, document R1 is being monitored for behaviors of "Disruptive, Striking out at staff/other residents, Going into others rooms, Insomnia and Laying on the floor."</p> <p>R1's Note to Attending Physician (Pharmacy recommendation) dated 10/20/21, documents a gradual dose reduction (GDR) of R1's Risperidone and Fluoxetine (antidepressant) was recommended for consideration and denied by V12 (R1's Physician). V12's reason for denial of the recommendation was "Hospice".</p> <p>On 7/13/22 at 12:20 PM, V2 (Director of Nursing) confirmed R1 has not had a gradual dose reduction on her Risperidone in the last year. V2 stated, "(R1) wanders most of the day. She will lay herself on the floor, then get herself up. If you try to help (R1) get up, she will swing at staff. (R1) picks certain rooms that she will try to go into. The only other behavior she has is that she will get scared and confused at times. (R1) does not swing at other residents. (V12) didn't want a GDR in October due to (R1) being on Hospice (end of life, palliative care)."</p> <p>(AW)</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>#3</p> <p>Section 300.1210 d)4)A)C)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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>4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. This shall include, but not be limited to, the following:</p> <p>A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment ordered by the physician.</p> <p>C) Each resident shall have clean, suitable clothing in order to be comfortable, sanitary, free of odors, and decent in appearance. Unless otherwise indicated by his/her physician, this should be street clothes and shoes.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to provide grooming assistance to prevent odors for one resident (R7) of nine residents, reviewed for grooming assistance, in a sample of 19.</p> <p>Findings Include:</p> <p>The facility policy, Activities of Daily Living (ADL), dated (March 2018) directs staff, "Residents will be provided with care, treatment and services as appropriate to maintain or improve their ability to</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>carry out activities of daily living. Appropriate care and services will be provided for residents who are unable to carry out ADLs independently, including: Hygiene (bathing, dressing, grooming and oral care); Mobility; Elimination (toileting); Dining and Communication."</p> <p>On 7/11/22 at 11:00 A.M., R7 was seated in a power wheelchair in the second-floor dining room, at a table with three other residents, playing cards. A strong odor of urine was present to R7's body. R7 appeared unkempt in soiled, wrinkled clothing with food stains on the front of his shirt. R7 was unshaven and his hair was uncombed. R7's fingernails were long, jagged and had a thick, brown substance under the nails. At that time, R7 stated, "We had no aide (Certified Nursing Assistant) on the floor last night (7/10/22), so we got no help. We only had (V11/Licensed Practical Nurse) all night. I didn't get taken to the bathroom at all. There wasn't a CNA to help me this morning, either."</p> <p>On 7/12/22 at 11:30 A.M., V11/Licensed Practical Nurse (LPN) stated, "This past Sunday night (July 10, 2022) I came in at 6:00 PM and I realized right away I was going to have no one to help me. I had a CNA (Certified Nursing Assistant) until 10:00 P.M., and then she left. I tried to call (V4/Owner), (V1/Administrator) and (V2/Director of Nurses), no one answered their telephone. At that point, all I could do was triage and maintain the floor. No one got up to the bathroom that night. I was unable to do incontinence care for anyone on the second floor, all night. I did the best I could."</p> <p>(B)</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>#4</p> <p>300.1230a) 300.1230b)1)2)3) 300.1230d) 300.1230e) 300.1230f) 300.1230g) 300.1230k)1.2.A.B.3.</p> <p>Section 300.1230 Direct Care Staffing</p> <p>a) For purposes of the minimum staffing ratios in Section 3-202.05 of the Act and this Section, all residents shall be classified as requiring either skilled care or intermediate care. (Section 3-202.05(b-5) of the Act)</p> <p>b) For the purposes of this Section, the following definitions shall apply:</p> <p>1) "Direct care" - the provision of nursing care or personal care as defined in Section 300.330, therapies, and care provided by staff listed in subsection (i). Direct care staff are those individuals who, through interpersonal contact with residents or resident care management, provide care and services to allow residents to attain or maintain the highest practicable physical, mental and psychosocial well-being. Direct care staff does not include individuals whose primary duty is maintaining the physical environment of the facility (e.g., housekeeping).</p> <p>2) "Skilled care" - skilled nursing care, continuous skilled nursing observations, restorative nursing, and other services under professional direction with frequent medical supervision. (Section 3-202.05(b-5) of the Act) Skilled nursing services are either nursing or</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>therapy care services, furnished pursuant to physician orders, that require the skills of a licensed nurse to treat, manage, and observe a resident's condition and evaluate a resident's care. The skilled nursing services may be provided by a CNA, under the supervision of a licensed nurse to ensure the safety of the patient and to achieve the medically desired result. A resident in a skilled nursing facility is classified as receiving skilled care if:</p> <p>3) "Intermediate care" - basic nursing care and other restorative services under periodic medical direction. (Section 3-202.05(b-5) of the Act) Services not classified as skilled care will be classified as intermediate care.</p> <p>d) The minimum staffing ratios shall be 3.8 hours of nursing and personal care each day for a resident needing skilled care and 2.5 hours of nursing and personal care each day for a resident needing intermediate care. (Section 3-202.05(d) of the Act) For the purpose of this subsection, "nursing care" and "personal care" mean direct care provided by staff listed in subsection (i).</p> <p>e) The facility shall schedule nursing personnel so that the nursing needs of all residents are met.</p> <p>f) The number of staff who provide direct care who are needed at any time in the facility shall be based on the needs of the residents and shall be determined by figuring the number of hours of direct care each resident needs per day.</p> <p>g) Each facility shall provide minimum direct care staff by complying with subsection (f) and meeting the minimum direct care staffing ratios set forth in this Section.</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>k) To determine the direct care staffing required to meet daily minimum staffing ratios for skilled care and intermediate care, the following staffing formula shall be used:</p> <p>1) Determine the number of residents requiring skilled care and the number of residents requiring intermediate care.</p> <p>2) Calculate the total daily required nursing and personal care hours for each level of care:</p> <p>A) The number of residents requiring skilled care shall be multiplied by the required number of hours (3.8) per resident.</p> <p>B) The number of residents requiring intermediate care shall be multiplied by the required number of hours (2.5) per resident.</p> <p>3) Add the total number of hours of direct care required for each level of care to determine the total number of hours required to provide direct care for all residents in the facility.</p> <p>This requirement was not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to provide the minimum direct care required staff to care for dependent residents. This had the potential to affect all 72 residents residing in the facility.</p> <p>Findings include:</p> <p>The facility's Staffing Policy, dated 10/2017, documents, "Our facility provides sufficient numbers of staff with the skills and competency necessary to provide care and services for all residents in accordance with resident care plans and the facility assessment."</p>	S9999		

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S9999	<p>Continued From page 12</p> <p>The facility Assessment, dated 1/26/22, documents, "Staffing: Review current census daily to ensure staffing needs are adequate for patient care. Due to the unique lay out of the building additional staff are needed above what would be typical for census."</p> <p>The facility's Resident Council Minutes, dated 6/2022, documents, "Residents stated the following: Staff are burnt out. There needs to be 2-3 CNAs (Certified Nursing Assistants) per floor, not just one. Call lights are not being answered in a timely manner. Upset that their cares are not being met because of no staff on the floors. Residents are concerned with staff having to work multiple floors during their shift."</p> <p>The facility's Resident Council Minutes, dated 3/2022, documents, "Residents state that 3rd shift doesn't answer call lights in a timely manner. Residents state that the weekends are short staffed."</p> <p>The facility daily staffing, dated 7/3/22, documents the following staffing: 1st shift-one nurse and two CNAs on the 2nd floor, no nurse and three CNAs on the 3rd floor, one nurse and three CNAs on the 4th floor; 2nd shift-one nurse and two CNAs on the 2nd floor, one nurse and one CNA on the 3rd floor, one nurse and three CNAs on the 4th floor; 3rd shift-one nurse and one CNA on the 2nd floor, one nurse and no CNA on the 3rd floor, and one nurse and two CNAs on the 4th floor. The total direct care hours are 187.5.</p> <p>The facility daily staffing, dated 7/4/22, documents the following staffing: 1st shift-one nurse and one CNA on the 2nd floor, one nurse</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER ST ANTHONY'S NSG & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 767 30TH STREET ROCK ISLAND, IL 61201
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S9999	<p>Continued From page 13</p> <p>and one CNA on the 3rd floor, one nurse and two CNAs on the 4th floor; 2nd shift-one nurse and one CNA on the 2nd floor, one nurse and two CNAs on the 3rd floor, one nurse and two CNAs on the 4th floor; 3rd shift-one nurse and two CNAs on the 2nd floor, one nurse and two CNAs on the 3rd floor, and one nurse and two CNAs on the 4th floor. The total direct care hours are 180.</p> <p>The facility daily staffing, dated 7/5/22, documents the following staffing: 1st shift-one nurse and two CNAs on the 2nd floor, one nurse and one CNA on the 3rd floor, one nurse and three CNAs on the 4th floor; 2nd shift-one nurse and two CNAs on the 2nd floor, one nurse and two CNAs on the 3rd floor, one nurse and two CNAs on the 4th floor; 3rd shift-one nurse and one CNA on the 2nd floor, one nurse and two CNAs on the 3rd floor, and one nurse and two CNAs on the 4th floor. The total direct care hours are 195.</p> <p>The facility daily staffing, dated 7/9/22, documents the following staffing: 1st shift-one nurse and two CNAs on the 2nd floor, one nurse and two CNAs on the 3rd floor, one nurse and two CNAs on the 4th floor; 2nd shift-one nurse and one CNA on the 2nd floor, one nurse and one CNA on the 3rd floor, one nurse and one CNA on the 4th floor; 3rd shift-one nurse and one CNA on the 2nd floor, one nurse and one CNA on the 3rd floor, and one nurse and one CNA on the 4th floor. The total direct care hours are 150.</p> <p>The facility daily staffing, dated 7/10/22, documents the following staffing: 1st shift-one nurse and two CNAs on the 2nd floor, one nurse and two CNAs on the 3rd floor, one nurse and two CNAs on the 4th floor; 2nd shift-one nurse and one CNA on the 2nd floor, one nurse and one</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>CNA on the 3rd floor, one nurse and two CNAs on the 4th floor; 3rd shift-one nurse and no CNA on the 2nd floor, one nurse and one CNA on the 3rd floor, and one nurse and one CNA on the 4th floor. The total direct care hours are 157.5.</p> <p>The facility Census breakdown, provided on 7/13/22 by V1 (Administrator) documents that on 7/8/22 the facility census was 75 with seven skilled residents and 68 nonskilled residents, and on 7/3-7/5/22 and 7/9-7/10/22 the facility census was 75 with eight skilled residents and 67 non-skilled residents.</p> <p>According to the state of Illinois staffing calculations, with the facility census of eight skilled residents and 68 non-skilled residents the minimum hours of direct care staff is 197.90. Also, with the facility census of seven skilled residents and 68 non-skilled residents the minimum hours of direct care staff are 196.60.</p> <p>On 7/11/22 at 12:20 pm, R4 stated, "We have lots of issues with the facility. I am meeting July 27th with the ombudsman myself, and then we have a resident council meeting afterwards. The staff are quitting left and right, or they are fired by (V4 Owner). The issue is (V4). He runs this like a business not a home. He doesn't understand the full running of this place. His goal is to make money, not the actual running of a nursing home. This is our home. The staff are the lifeline of this place, and we don't have enough. Our floor should have at least three CNAs and one nurse on day shift and second shift. We are lucky to have two CNAs and a nurse on the floor. Last night (7/11/22), the second floor didn't even have one CNA on the floor for third shift. I luckily don't need any staff to assist me, but I know residents wait long periods of time to get their call lights</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>answered. At meal time, we don't have any staff in the dining room because they are passing trays and helping the residents on the hallways. I just hope nothing happens in there one day, like someone choking."</p> <p>On 7/11/22 at 12:37 p.m., V8 and V9 (Both CNAs) were passing room trays in the hallway. V7 (LPN) was passing medications at her medication cart in the hallway. V8 stated, "We work with only two CNAs on the floor all the time now. (V4) tells us that two CNAs on the floor is plenty. We can't get everything done like we are supposed to. Showers aren't always done. Like right now, there are only two of us on the floor and it's lunch time. We are both passing room trays, and once we are done passing trays, there are three residents who need assistance with eating in their rooms. So, no one is in the dining room with the residents who are eating right now."</p> <p>On 7/11/22 at 12:40-12:47 p.m., ten residents (R4, R11-R19) were in the dining room eating unattended.</p> <p>R15 and R19's Face sheets, dated 7/13/22, document that R15 and R19 both have the diagnosis of Dysphagia.</p> <p>On 7/11/22 at 12:47 p.m., V9 (CNA) stated, "We've been working with only two CNAs on the floor for a while now, and it's not enough."</p> <p>On 7/11/22 at 12:50 p.m., V7 (LPN) confirmed the unattended residents in the dining room. V7 stated, "A staff member should be in the dining room at all times if residents are still eating. I'm not sure why no one was in there for lunch. Three residents need assistance eating in their rooms,</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>but another staff member should still be in the dining room."</p> <p>On 7/12/22 at 11:20 a.m., V6 (LPN) stated, "I have only two CNAs for all approximately 30 residents on this floor. By the grace of God, one CNA who was scheduled called off and luckily, they got another one to come in or we would have worked with just one CNA which we do frequently as well. For this floor to run smoothly and get everything done we need three CNAs. For the last month and a half at least, we run with one or two CNAs on the floor. It's hard. We have a lot of two person assist residents. So, if there is only one nurse and one CNA then there is no one on the floor when they get their care. Residents are complaining. Things aren't getting done especially showers. More and more staff are quitting as well because working short is getting to them."</p> <p>On 7/12/22 at 11:00 a.m., V2 (Director of Nursing) stated, "Every shift we have one nurse on each floor. We used to schedule three CNAs on 2nd floor and 3rd floor and four CNAs on 4th floor for each shift. Now since (V4) took over, it is two CNAs on 2nd floor, three CNAs on 3rd floor, and three CNAs on the fourth floor for first and second shift."</p> <p>On 7/12/22 at 1:30 p.m., V1 (Administrator) stated, "The staffing minimums are one nurse on each floor every shift, and CNA wise two on second floor, three on third and forth floor for first and second shift. Then, on third shift its one (CNA) on second floor and two (CNA) on the third and forth floor. (V4) has taken over doing the schedules and has decided these numbers. We are short staffed. The dining room should have a staff member supervising it at all times."</p>	S9999		

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S9999	<p>Continued From page 17</p> <p>The facility room roster, provided by V1 on 7/11/22, documents that 72 residents reside in the facility.</p> <p>(B)</p> <p>#5</p> <p>300.2110</p> <p>Section 300.2110 Kitchen Equipment, Utensils, and Supplies</p> <p>Each facility shall provide an adequate number of dishes, glassware, and silverware of a satisfactory type to serve all the residents in the facility at each meal.</p> <p>This requirement is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to provide eating utensils during the morning meal for one resident (R7) of nine residents reviewed for assistance, in a sample of 19.</p> <p>R7's current Minimum Data Set Assessment, dated 4/19/2022, Section C: Cognition documents R7's cognition as 15:15 (Cognitively intact). Section G: ADL (Activities of Daily Living) Assistance documents that R7 is independent with eating.</p> <p>On 7/11/22 at 11:00 A.M., R7 stated, "This morning at breakfast, I didn't get any silverware. The nurse gave me a plastic spoon to eat my cereal. I had to wait until my partner finished her meal and then I used her fork to eat my eggs. There was no staff around to get silverware from</p>	S9999		

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S9999	Continued From page 18 kitchen." Three other residents seated at the table verified R7 had to borrow his tablemate's fork, after she finished eating, to eat his eggs. On 7/13/22 at 8:30 A.M., V1/Administrator stated, "It is the kitchen staff's responsibility to make sure every resident has silverware to use to eat their meal." (AW)	S9999		