

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL0008338	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/18/2023
NAME OF PROVIDER OR SUPPLIER SALEM VILLAGE NURSING & REHAB			STREET ADDRESS, CITY, STATE, ZIP CODE 1314 ROWELL AVENUE JOLIET, IL 60433		
(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 Annual Health Survey	S 000			
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1010 h) 300.1210 b) 300.1210 c) 300.2050 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 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	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>accident, injury or change in condition at the time of notification.</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. c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>Section 300.2050 Meal Planning Each resident shall be served food to meet the resident's needs and to meet physician's orders. The facility shall use this Section to plan menus and purchase food in accordance with the following Recommended Dietary Allowances of the Food and Nutrition Board of the National Research Council, National Academy of Sciences.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to monitor and treat a resident who had known weight loss. This failure led to the resident experiencing significant weight loss.</p> <p>This applies to 1 of 1 resident (R133) reviewed for significant weight loss in a sample of 35.</p> <p>The findings include:</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The EMR showed R133 was admitted to the facility on 03/10/23, with diagnoses including acute kidney failure, hypertension, and anemia.</p> <p>R133's MDS (Minimum Data Set), dated 07/01/23, showed R133 had mild cognitive impairment and required supervision for eating, extensive assistance for bed mobility, dressing, personal hygiene, and was totally dependent on staff for transferring and toileting.</p> <p>R133's weights were taken and document the following: On 03/14/23, R133's admission weight was 181.8 pounds. On 04/12/23, R133's weight was 166.2 pounds. On 05/17/23, R133's weight was 156 pounds. On 05/25/23, the weight was 153 pounds. On 06/01/23, the weight was 153 pounds. On 06/06/23, the weight was 155 pounds. On 07/05/23, the weight was 151 pounds. On 08/17/23, the weight was 145.6 pounds.</p> <p>R133's POS (Physician Order Sheet) showed an order on 03/10/23 for Dietitian to evaluate as needed for nutritional interventions.</p> <p>R133's progress notes were reviewed and documented the following: On 06/15/23 at 3:53 PM, "Weekly weight requested at this morning's NAR (Nutrition at Risk) meeting. Will follow." On 06/22/23 at 1:16 PM, "Weekly weight requested to director of restorative, will follow for result." No progress notes were documented regarding plan of care for significant weight loss from 06/22/23 through 08/16/23.</p> <p>The facility's NAR meeting logs showed R133's weight loss was last discussed on 06/15/23.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R133's care plan, dated 07/14/23, showed R133 had experienced weight loss, current body weight 151, loss of 16% in 6 months with interventions including provide supplements and honor preferences listed on his meal ticket. Chocolate milk with all meals, oatmeal and double eggs with breakfast, soup and cottage cheese plus ice cream and dessert for dinner and for lunch extra ice cream plus dessert.</p> <p>The facility's [company] Laboratories sheet documents R133's labs taken on 08/16/23, which showed his albumin was low at 3.0, his sodium was low at 137, his glucose was low at 64, his BUN (Blood Urea Nitrogen) was high at 48, his calcium was low at 8, and his creatinine was high at 2.97. R133's labs taken on 08/07/23 showed a sodium level of 128, a critical potassium level of 7.2, a blood glucose level of 43, a critical BUN of 162, and a critical creatinine of 9.35.</p> <p>On 08/15/23 at 12:04 PM, R133 was in bed and appeared thin and his arms appeared to have loose skin. At 12:07 PM, V28 (RN/Registered Nurse) walked into his room to deliver his meal tray. R133 asked V28 what his meal was, and V28 lifted the lid and said, "looks like hamburger helper", to which R133 made a facial expression at V28. V28 said, "I know, I'm going to have someone from Dietary come talk to you today." R133 said he lost 40 pounds since he was admitted to the facility, and said he lost the weight because the food was terrible. R133 said they deliver him the meal trays without letting him choose from the menu or offering him a substitute, and he often just picks at the food. R133 said he has had multiple conversations with staff about the food, and no changes were made. R133 said he felt he should not be losing this much weight as he was not exercising.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>On 08/15/23 at 12:19 PM, V14 (CNA/Certified Nurse Assistant) entered R133's room and asked him if he was going to eat his lunch. V14 asked R133 if he would like to eat his garlic bread. R133 had not eaten his hamburger helper or carrots. V14 left the garlic bread in his room, and did not offer R133 a substitute.</p> <p>On 08/16/23 at 09:54 AM, R133 said no Dietary staff came to speak with him about his dietary needs. R133 said the food tasted bad, and he had no appetite to eat it. R133 said he looked at breakfast and closed it, and would probably do the same for lunch. R133 said he did not get a nutritional shake. R133 said he was given milk but preferred chocolate milk, which he said usually did not come on his tray. R133 said he was hungry. R133 also said he did not get to choose off the menu. R133 said when they had checked his weight about two weeks ago, he was 145 pounds.</p> <p>On 08/16/23 at 3:03 PM, R133's lunch tray was at the bedside, and he said he ate around 10% of his meal. R133 said he did not get any milk with his lunch.</p> <p>On 08/17/23 at 8:58 AM, R133 had his breakfast tray on his bedside table. R133's meal ticket on the tray showed R133 was supposed to have "Oatmeal or rice [brand], double egg, salt and pepper, chocolate milk." At 08:59 AM, a Dietary staff came and took R133's tray out of his room. R133's tray had uneaten oatmeal, a biscuit, and eggs. R133 had 2% milk left at bedside. The Dietary staff did not offer R133 an alternative. At 9:01 AM, R133 said he ate a piece of toast, juice, and a quarter of an orange. R133 said the staff did not offer anything else for him to eat. R133</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>said on 08/16/23 at dinner, he was offered an alternative meal for the first time since his admission.</p> <p>On 08/17/23 at 09:13 AM, V20 (CNA) said if a resident did not eat their meal, she would offer an alternative and would also let the nurse know. V20 said she would let the nurse know if a resident was losing weight.</p> <p>On 08/17/23 at 09:19 AM, V14 (CNA) said if a resident did not like their food, she would offer different options. V14 said if that did not work, she would let the nurse know and the nurse would speak with the Dietitian. V14 said R133 did not like the meals, and ate 25% or less of his meals. V14 said she had not told the nurse about R133's intake.</p> <p>On 08/17/23 at 09:41 AM, V5 (LPN/Licensed Practical Nurse) said she was unaware if R133 had significant weight loss. R133 said residents who are readmitted are supposed to get weighed upon readmission, then weekly for 4 weeks, and then monthly. V5 said R133 should have been weighed upon readmission.</p> <p>On 08/17/23 at 9:48 AM, V15 (Restorative Aide) and V16 (Restorative Aide) weighed R133, and his weight was 145.6 pounds. V15 said she weighed R133 about a week ago, and wrote it in the log by the nurse's station. The August weights showed R133 weighed 143 pounds.</p> <p>On 08/17/23 at 10:13 AM, V18 (Registered Dietitian) said she gets a weight change report with the information generated from the EMR (Electronic Medical Record). V18 said the report was how she was triggered to see if any residents were experiencing weight changes. V18 said the</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>restorative staff weigh the residents and should be documenting the weights in the EMR within a day. V18 said she had previously worked with R133, and had last evaluated him on 06/22/23. V18 said no staff had brought any concerns to her regarding R133's weight loss. V18 said on 06/15/23, she had requested weekly weights. V18 said again on 06/22/23, she had requested weekly weights, but did not follow up about the weights, or check to see whether they were taken. V18 said she was unaware he had significant weight loss. V18 said R133's name did not show up in the weight change report when she had printed it on 08/10/23. V18 said if a resident is readmitted to the facility, they should be reweighed within 48 hours.</p> <p>On 08/17/23 at 10:30 AM, V2 (DON/Director of Nursing) said when a resident is readmitted, weights should be obtained. V2 said the restorative CNAs were supposed to chart the weights in the EMR and document in the log that they give to the Dietary Director. V2 said they should be putting the weights into the EMR in a timely manner because it can cause un-addressed weight loss. V2 said if the weights were in the EMR, significant weight loss would be triggered in the monthly weight reports. On 08/18/23 at 11:13 AM, V2 said the weight taken on 08/08/23 of 143 pounds was documented in the EMR on 08/17/23.</p> <p>On 08/17/23 at 10:44 AM, V7 (Food Services Director) said he had not met with R133 to discuss his dietary requests.</p> <p>On 08/17/23 at 01:17 PM, V19 (NP/Nurse Practitioner) said she was not notified by any staff R133 was losing weight. V19 said every time she had evaluated him, he had mentioned he did not</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>like the food. V19 said she was not aware he had a 16% weight loss since admission, and it was a large amount of weight lost. V19 said it was her expectation the nurses notify the providers if the residents are having weight loss.</p> <p>The facility's undated weight monitoring policy showed, "The facility will monitor the nutritional status of all residents, which includes tracking significant weight changes. Upon admission or re-admission, a resident will be weighed. Residents who have a 5% weight change in one month will be re-weighed on a predetermined schedule. Significant is defined as 5% weight change in one month, 7.5% in three months, and 10% in six months. Once a significant weight change has been validated, the director of nursing or designated professional will notify the physician, care plan coordinator, dietitian/diet tech and other appropriate departments. Investigations may be needed by a speech pathologist, pharmacist, psychiatrist, etc. Recommendations from any discipline will be relayed to the physician or nurse practitioner."</p> <p>The facility's Weight Policy and Procedure, revised on 03/14/19, showed, "Readmit weights will be obtained by restorative staff within 48 hours of readmit and input into [EMR]. The NAR's (Nutritional At Risk) interdisciplinary team will evaluate all readmit weights and make a determination if the resident requires weekly weights x 4. Dietary Consultant will review significant weight change report by the 15 of each month and meet with nurses and/or nurse managers and review significant weight changes. Weekly weights- Restorative aide will enter data into [EMR] and onto weekly tracking sheet. Each time tracking sheets are updated, the restorative</p>	S9999		
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S9999	Continued From page 8 aide will give a copy to DON who will review and inform MD (Medical Doctor) of any weight changes over 2 pounds per week. The DON will document MD notification and response and process any orders." (B)	S9999		