

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001275	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/24/2023
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NAME OF PROVIDER OR SUPPLIER RICHLAND NURSING & REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 900 EAST SCOTT STREET OLNEY, IL 62450
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S 000	Initial Comments Annual Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 1 of 2 300.1010 h) 300.1210 b) 300.1210 d)3) 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 accident, injury or change in condition at the time of notification. 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.	S9999	Attachment A Statement of Licensure Violations	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</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>These requirements are not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to ensure residents exhibiting symptoms of urinary tract infections were properly identified, treated, and assessed for medical management for 1 of 1 resident (R3) reviewed for urinary tract infections in a sample of 37. This failure resulted in R3 being hospitalized with sepsis for 4 days.</p> <p>The Findings Include:</p> <p>R3's resident face sheet documents an admission date of 1/13/23, and a date of birth as 11/10/41. This same document includes the following medical diagnoses: bipolar disorder, unspecified psychosis, major depressive disorder, anxiety disorder, unspecified dementia, retention of urine, overactive bladder, cognitive communication deficit, urinary tract infection and constipation.</p> <p>R3's Minimum Data Set (MDS) assessment, dated 1/19/23, documents in section C that R3 has a Brief Interview for Mental Status (BIMS) score of 10, indicating moderate cognitive impairment. Section H of the same MDS assessment documents R3 has an indwelling</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>catheter.</p> <p>R3's care plan documents a problem area of having an indwelling catheter. The goal is to have resident care managed appropriately as evidenced by not exhibiting signs of a urinary tract infection or urethral trauma, dated 1/24/23. Approaches to this problem and goal are: assess the drainage every shift and as needed; record the amount, type, color, and odor along with observing for leakage; and report signs of a urinary tract infection (acute confusion, urgency, frequency, bladder spasms, nocturia, burning, pain/difficulty, nausea, emesis, chills, fever, low back/flank pain, malaise, foul odor, concentrated urine, blood in urine). R3's care plan also documents a problem of occasional incontinence of bowel and bladder, dated 1/16/23. Approaches include call light within reach, notify MD (Medical Doctor) as needed, observe skin condition during care for red and open areas, provide incontinent care as needed, toilet as scheduled and PRN (as needed), and turn and reposition while in bed or in chair for comfort and to reduce risk of impaired skin.</p> <p>February Physician Order Report documents R3 has an order for a catheter, dated 1/23/23 and an order dated 2/4/23, for ciproflaxacin 500 mg twice a day with administration times of 7:00 AM to 10:00 AM and 3:00 PM to 6:00 PM, both ordered by V12 (Physician).</p> <p>R3's progress note, dated 2/3/23 at 7:49 PM, documents R3 was found unresponsive when staff entered her room. R3 was transferred to the local Emergency Room.</p> <p>R3's progress note, dated 2/4/23 at 12:11 AM, documents, "Resident returned to the facility via</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>w/c (wheelchair) van with CNA (Certified Nurse's Assistant). Dx (diagnosis) UTI (Urinary Tract Infection) ..."</p> <p>R3's nurse progress note on 2/5/23 at 8:42 PM documents " ...(R3) is very foul and resistive demeanor at this time. Has been resistive to care with staff all day. Has refused her p.o. (by mouth) medication all day as well. Stating to staff 'I'm dead I cannot swallow!' (R3) was diagnosed with a UTI (urinary tract infection) recently in the ED (Emergency Department) at (Name of local hospital). Dut (sic) to her s/s (signs and symptoms) of dementia she has poor memory and possibly cannot understand the importance of taking her medication especially while having an infection. Will notify her PCP (primary care physician), possible change of route of ABT (antibiotic)."</p> <p>February Physician Order Report documents R3 has an order, with a start date of 2/5/23 and ending on 2/13/23 for amoxicillin 875 milligrams one tab twice daily, with administration times of 7:00 AM to 10:00 AM and 3:00 PM to 6:00 PM, ordered by V12.</p> <p>On 2/7/23 at 10:18 AM, nursing progress notes document " ...Foley (catheter) in place with cloudy yellow, strong odor drng (drainage).'</p> <p>On 2/7/23, R3's nursing progress notes at 4:19 PM documents "noted just 50 mL (milliliters) output in catheter drainage bag emptied. Tubing assessment requires resolving a kink in tubing near entry site of cath (catheter). Irrig. (irrigated) w (with) 60 mL of NSS (normal sterile saline) et (and) return of 60 mL clear yellow urine via syringe. Cath tubing posi (positioned) to allow proper drainage, note slightly cloudy yellow urine</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>free flowing into drainage bag."</p> <p>On 2/8/23 R3's nursing progress note documents at 1:18 PM "resident continues to refuse medication. During morning med (medications) pass the resident spat out her medicine once the medicine was in mouth. At lunch the resident did the same and was questioned as to why and she replied "the devil made me do it."</p> <p>On 2/9/23 at 2:36 PM, R3's nursing progress notes document "resident has refused both breakfast and noon medications. She is speaking incoherently when prompted and spits her medication out with multiple attempts."</p> <p>On 2/9/23 at 3:53 PM, R3's nursing progress notes authored by V11 (Wound Nurse) documents "resident is very confused and floor nurse stated she wouldn't eat, take meds or talk to anyone."</p> <p>On 2/11/23 at 10:03 AM, R3's progress note documents that "resident's daughter called and was informed of her mother's condition. Resident is refusing to eat today. Medicine administration resulted in resident spitting out medicine."</p> <p>On 2/13/23 at 5:53 PM, R3's nursing progress note documents "(R3) has eaten very little today. Spits anything out that is offered. She refused all am meds including amoxicillin. Took lunch meds but refused supper meds. (R3) has the appearance of declining condition with poor comprehension when spoken to speaking at times of her past and at times scattered non related conversation w (sic) to self."</p> <p>On 2/14/23 at 1:53 PM, R3's nursing progress notes document "(R3) has refused all</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>medications and food today when offered ... Mult (multiple) attempts at med (medication) admin (administration) were met w (with) resistance, hitting at nurse, spitting on nurse and telling nurse to leave her alone." On 2/14/23 at 2:03 PM, R3's nursing progress notes document that a call was made to (R3's) daughter regarding refusal of medications/food, decreased cognitive level and resistance to care, and discussed alternate routes of feeding such as tube feeding or possible comfort care focused treatment. On 2/14/23 at 11:45 PM, R3's nursing progress notes document that R3 has refused all her medication including her urinary tract infection antibiotic. R3's catheter at this time is draining medium yellow urine.</p> <p>On 2/15/23 at 10:04 AM, R3's nursing progress notes documents, "Resident refused AM (morning) medications. CNA (Certified Nurse Assistant) offered water and resident attempted to grab the cup and throw water back at CNA."</p> <p>On 2/18/23 at 4:25 AM, R3's nursing progress notes documents, "When resident saw this nurse arrive outside of her room with medication cart, she immediately stated 'I can't take medicine again. Thank you though sweetie.' Fluids encouraged but spit back out. Resident denies any pain or discomfort."</p> <p>On 2/18/23 at 5:05 AM, R3's nursing progress notes authored by V10 (Registered Nurse/RN) documents "this nurse entered resident's room to empty foley catheter, and again offered resident's AM medication to her. Again, resident refused medicine and stated 'I can't honey. I'm over a thousand years old. I really am. I really can't take any medicine this morning.' Foley catheter had 200 cc (cubic centimeter) dark/amber colored</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>urine with small amt (amount) of sediment present. Resident is afebrile and denies any pain/discomfort. Will report to day shift nurse about possibly obtaining UA (urinalysis). Resident tolerated very small amt (amount) of water by mouth with much encouragement ..."</p> <p>On 2/18/23 at 9:55 AM, R3's nursing progress note authored by V9 (Licensed Practical Nurse/LPN) documents "resident refused am meds (medications) despite multiple attempts. (R3) said 'If you give it to me I'll spit it out.' Nurse attempted to encourage resident to take the medication. She refused."</p> <p>On 2/20/23 at 11:25 AM, R3's nursing progress notes documents, "CNA notified nurse that (R3) was found unresponsive in the dining room. Nurse assessed resident and could not rouse resident. Contacted (V12's) office for orders to send resident ...Called POA (Power of Attorney), ADON (Assistant Director of Nursing), and Eroom (Emergency Room) to notify of event and give report."</p> <p>There was no documentation in the progress notes above that V12 or V6 (Nurse Practitioner) were notified of R3's refusing of the antibiotic and other medications prescribed and urine output or color prior to the resident being sent to the Emergency Room (ER) on 2/20/23.</p> <p>On 2/20/23 at 2:12 PM, R3's nursing progress notes documents, "contacted (hospital) ER to check on resident. Hospital stated (R3) is septic and that they are waiting on a urine and CT (Computed Tomography) and that she will be admitted."</p> <p>R3's hospital "After Visit Summary" documents</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>R3 was hospitalized from 2/20/23 to 2/24/23 for severe sepsis with septic shock.</p> <p>On 2/24/23 at 12:30 PM, V2 (Director of Nursing) provided a written and signed document stating, "I spoke with (Name of V9/LPN) regarding R3. (V9) stated she was made aware of the amber colored urine during report on 2/18/2023. Night nurse (V10) stated R3 was afebrile and didn't have any complaints. V9 then went in to assess R3. R3 denied any complaints and vitals were WNL (within normal limits). V9 stated that she did not meet criteria for UA (urinalysis). V9 monitored fluid intake." V2 also confirmed at this time that the physician was not notified by V9 of urine color and sediment in catheter bag.</p> <p>On 02/24/23 at 12:43 PM, V6 (Nurse Practitioner) stated the facility should have done a Situation, Background, Assessment, and Recommendation (SBAR) or a more thorough assessment to determine if the symptoms warranted an antibiotic or further intervention and should have called the physician to report findings observed in the catheter bag.</p> <p>V9 (LPN) and V10 (RN) were not available for interview during the time frame needed during the survey.</p> <p>There was no reproducible evidence in R3's medical record to show physician notification was made regarding R3's dark/amber colored urine with sediment present the morning of 2/18/23.</p> <p>(B)</p> <p>2 of 2</p> <p>300.610 a)</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>300.1210b) 300.1210 d)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>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: 2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These requirements are not met as evidenced by:</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>Based on observation, interview, and record review, the facility failed to ensure dietary supplements were provided for 2 of 2 (R60 and R63) residents reviewed for nutrition in the sample of 37. This failure resulted in R60 having a significant weight loss of 5.98% in one month and 14 pounds (12.1%) in six months, and R63 having a 5.21% significant weight loss in one month, and a 14 pound (12.2%) significant weight loss in six months.</p> <p>Findings Include:</p> <p>1. R60's Resident Face Sheet, with a print date of 2/23/23, documents R60 was admitted to the facility on 7/16/22, with diagnoses that include Alzheimer's disease, dementia, psychotic disturbances, major depressive disorder, anxiety disorder, dysphagia, muscle weakness, and depression.</p> <p>R60's MDS (Minimum Data Set), dated 1/23/23, documents R60 has a moderate cognitive impairment.</p> <p>R60's Physician Order Report, dated 2/23/23 to 2/23/23 documents a physician order, dated 9/13/22 to 10/03/22, for a regular pureed diet with nectar thick liquids. This same report documents an order, dated 10/03/22 to current, for a regular diet, mechanical soft with nectar thick liquids. Special instructions under this same order are documented as, "super cereal at breakfast and power potatoes at lunch, magic cup at dinner."</p> <p>R60's Care Plan, dated 2/22/23, documents a Problem Area, with a start date of 1/5/23 of "Resident has experienced weight loss." With interventions listed for this problem area as, "Assess for dehydration....Assure (dentures,</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>partial plates, etc.) are in place before meals. Assure a proper fit. Diet: Mech (mechanical) Soft, Nectar thick liquids. Encourage oral intake of foods and fluids. Monitor and record intake of food. Monitor for signs of malnutrition...Monitor/record weight. Notify MD (physician) and family of significant weight change. Provide PRN (as needed) assistance for meals. Provide supplements: Super cereal at breakfast, Power potatoes at lunch, Magic Cup at dinner. Report abnormal labs....Report labs indicative of malnutrition..."</p> <p>R60's Vitals Report, dated 2/23/22 to 2/23/23, documents the following weights; 7/16/22- 125 pounds, 8/2/22- 116 pounds, 8/15/22- 116 pounds, 8/22/22 117 pounds, 9/5/22- 110 pounds, 9/12/22- 108 pounds, 9/19/22 - 106 pounds, 9/26/22- 108 pounds, 10/03/22- 110 pounds, 10/26/22- 103 pounds, 10/31/22- 103 pounds, 11/07/22- 105 pounds, 12/05/22- 103 pounds, 1/9/23 - 104.5 pounds, and 2/3/22 102 pounds. This indicates R60 has had a significant weight loss of 17.6% from 7/16/22 to 2/3/22, and 5.98% from 8/22/22 to 9/5/22.</p> <p>R60's dietary progress notes document the following.</p> <p>9/28/22 "Noted significant wt (weight) loss of 7.7% x (times) 1 month and 13.6% x 2 months. Wt 108 lb. (pound) BMI (Body Mass Index) 21.8, low for age. Resident (R60) on regular, pureed diet with nectar thick liquids, super cereal at breakfast, power potatoes at lunch and Magic Cup at supper and 60 ml (milliliters) 2.0 Cal (calorie) supplement BID (twice daily). Intake generally less than 50%....Noted orders for diuretic. Recommend adding appetite stimulant to help promote intake, as additional food will likely</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>not increase intake. Monitor and refer to RD (Registered Dietitian) as needed."</p> <p>10/26/22 "Noted significant wt loss of 12.0% (15 lb) x (times) 3 months. Wt 110 lb. BMI (Body Mass Index) 22.2, low for age. Wt stable x 1 month....Noted orders for diuretic. Resident on regular, mech (mechanical) soft diet with nectar thick liquids, super cereal at breakfast, power potatoes at lunch, Magic Cup at supper, and house supplement 60 ml BID. Intake ranges 0-100%, but intake averages approximately 50%. No diet changes recommended as wt stable x 1 month.</p> <p>12/21/22 "Noted significant wt loss of 11.2% (13lb) x 4 months. Wt 103 lb. BMI 20.8, low for age....Resident (R60) on regular, mech soft diet with nectar thick liquids, super cereal at breakfast, power potatoes at lunch, Magic Cup at supper, and 60 (sic) house supplement BID. Intake ranges 26-100%, fair. No diet changes recommended at this time. RD (Registered Dietitian) to follow prn (as needed)."</p> <p>1/18/23 "Noted significant wt loss of 16.4% (20lb) x 6 months. Admission wt likely an error. Current wt 104.5 lb. BMI 21.2, low for age. Resident (R60) on mechanical soft diet with nectar thick liquids, super cereal at breakfast, power potatoes at lunch and Magic Cup at supper, and 60 ml (milliliters) House supplement BID. Intake ranges 0-100%. Recommend d/c (discontinue) Magic Cup and add Mighty Shake BID, as Magic Cup has been difficult for dietary staff to order. RD to follow PRN (as needed)."</p> <p>2/15/23 "Noted significant wt loss of 12.1% (14lb) x 6 months. Wt down slightly x 1 and 3 months.</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER RICHLAND NURSING & REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 900 EAST SCOTT STREET OLNEY, IL 62450
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S9999	<p>Continued From page 12</p> <p>Wt 102 lb. BMI 20.6, low for age. Resident (R60) on a regular, mech soft diet with nectar thick liquids, super cereal at breakfast, power potatoes at lunch and Magic Cup at dinner. Intake generally 26-75%....Recommend adding 60 ml house supplement 1 x daily to help prevent further wt loss. RD to follow prn."</p> <p>On 02/21/23 at 11:48 AM, R60 was observed in the dining room eating the noon meal. R60 was served a mechanical soft diet of pork, scalloped potatoes, lima beans, and dessert. There were no power potatoes observed on R60's plate.</p> <p>On 02/23/23 at 12:01 PM, R60 was observed in the dining room eating the noon meal. R60 was served a mechanical soft diet of chicken a la king, with green beans and dessert. There were no power potatoes observed on R60's plate. R60's meal card that accompanied this meal was observed, and documented "super cereal" under Breakfast, with no supplements or directions documented under Lunch or Dinner.</p> <p>2. R63's Resident Face Sheet, with a print date of 2/23/23, documents R63 was admitted to the facility on 12/06/21, with diagnoses that include Alzheimer's disease, vascular dementia, major depressive disorder, generalized anxiety disorder, and dysphagia.</p> <p>R63's Physician Order Report, dated 2/23/22 to 2/23/23, documents a physician order, dated 2/22/23, for regular, pureed diet with thin liquids. Under special instructions this order documents, "Magic Cup BID (twice daily), Super cereal at breakfast, Power potatoes at lunch and dinner. Textured maroon spoon." This same Physician Order Report documents a physician order, dated 10/04/22 to 2/22/23, for regular, pureed diet with</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>thin liquids, and under special instructions documents, "Magic cup BID, super cereal at breakfast, power potatoes at lunch and dinner."</p> <p>R63's Care Plan, dated 1/20/23, documents a Problem Area of, "Resident has experienced weight loss," with interventions documented as, "Assure (dentures, partial plates, etc.) are in place before meals. Assure a proper fit. Diet: Pureed. Encourage oral intake of food and fluids. Monitor and record intake of food. Monitor for signs of malnutrition...Monitor/Record weight. Notify MD and family of significant weight change. Offer available substitutes if resident has problems with the food being served. Provide assistance with meals. Provide supplements: Magic Cup BID, super cereal at breakfast, power potatoes at lunch and dinner, house supplement 60 cc (cubic centimeters) TID (three times daily). Report abnormal labs... Report labs indicative of malnutrition..."</p> <p>R63's Vitals Report, dated 2/23/22 to 2/23/23, documents the following weights: 2/28/22- 116 pounds, 3/2/22 116 pounds, 3/8/22- 120 pounds, 4/4/22- 124 pounds, 8/10/22- 113 pounds (indicates a 8.87% weight loss), 8/15/22 - 115 pounds, 8/22/22 - 109 pounds (indicates a 5.21% weight loss), 8/29/22- 107.5, 9/5/22- 103 pounds, 9/12/22- 104 pounds, 9/19/22- 104 pounds, 9/26/22- 106 pounds, 10/03/22 - 100.5 pounds (indicates a 5.18% weight loss), 10/10/22- 102 pounds, 10/26/22- 104 pounds, 10/31/22- 103 pounds, 12/05/22- 104 pounds, 1/2/23- 100 pounds, 2/3/23- 96 pounds, 2/13/23- 101 pounds, 2/13/23 - 101 pounds, 2/20/23 - 103 pounds. This indicates R63 has had a 11.20% weight loss in one year.</p> <p>R63's progress notes were reviewed, and</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>documents R63 refused to be weighed on 6/3/22, 7/6/22, and 8/2/22. On 2/24/23 at 10:15 AM, V2 (Director of Nursing) stated R63 frequently refuses to be weighed and has a care plan for refusal of care.</p> <p>R63's Progress Notes document the following:</p> <p>4/27/22 "RD WT (Registered Dietitian/weight) Note- Noted significant wt (weight) gain of 6.9% (8lb/pounds) x (times)1 month and 7.8% (9lb) x 2 months. Wt 124lb. BMI (Body Mass Index) 24.2, normal for age. Resident on regular diet with regular texture and consistency with 60ml (milliliters) house supplement 2.0 Cal (calorie) BID (twice daily). Intake generally 51-100%, but noted few meals less than 50%. No note of edema. Recommend decreasing house supplement to 60mL 1x (times) daily as intake is good and BMI normal for age. Monitor and refer to RD as needed."</p> <p>8/29/22 "RD Wt Note- Noted significant wt loss of 12.1% x 140 days. Wt 109lb. BMI 21.3, low for age. No skin issues to note. Medication reviewed. No new labs available to review. Resident on regular, pureed diet with thin liquids and 60ml 2.0 Cal supplement BID. Mighty Shake is to temporarily replace 2.0 Cal until it is back in stock. Intake of meals generally ranges 1-50%, low. Recommend adding Magic Cup BID to help prevent further wt loss. Monitor and refer to RD as needed."</p> <p>9/28/22 "RD Wt Note- Noted significant wt loss of 14.5% x 3 months. Wt fairly stable x 1 month. Wt 106lb. BMI 20.7. Resident on regular, pureed diet with thin liquids, Magic Cup 1 x daily and power potatoes at lunch and supper with 60ml 2.0 Cal supplement BID. Intake generally less than 50%,"</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>low. Recommend adding Mighty Shake as snack 1x daily to help promote wt gain. Monitor and refer to RD as needed."</p> <p>11/02/22 "Annual Nutrition Assessment-86 y/o F (year old female) with dx (diagnosis) including Alz (Alzheimer's), dementia, depression, anxiety, HTN (hypertension), HLD (hyperlipidemia), GERD (gastroesophageal reflux disease), dysphagia. Noted significant wt loss, as of 10/31, of 10.4% (12lb) x 2.5 months. Wt 103lb. BMI 20.1, low for age. Resident continues on regular, pureed diet with thin liquids and 60ml house supplement TID (three times daily). Intake ranges 51-75%. Medication reviewed. No new labs. Skin intact. Estimated needs listed in assessment. Recommend adding Magic Cup 1x daily to help prevent further wt loss. RD to follow prn."</p> <p>1/18/23 "RD WT Note-Noted wt loss of 11.5% (13lb) x 5 months. Wt stable x 3 months and wt down x 1 month, not significant. Wt 100lb. BMI 19.5, low for age. Resident on regular, pureed diet with thin liquids with 60ml house supplement TID. Intake 26-100%. No skin issues to note. No new labs. Noted orders for laxative. Recommend adding super cereal at breakfast to help promote intake. RD to follow prn."</p> <p>2/15/23 "RD Wt Note-Noted significant wt loss of 12.2% (14lb) x 6 months. Wt stable c 1 and 3 months. Wt 101lb. BMI 19.7, low for age. Resident on regular, pureed diet with thin liquids, Magic Cup BID, super cereal at breakfast, and power potatoes at lunch and dinner. Intake generally ranges 1-75%. No skin issues to note. No new labs. Noted orders for laxative. No diet changes recommended at this time as wt stable x 1 and 3 months. RD to follow prn."</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>On 02/23/23 at 12:19 PM, R63 was observed in the dining room being fed the noon meal by staff. R63 had three bowls of pureed food, two with a tan/cream colored substance, one with a green substance and a small cup with a purple substance. The meal card that accompanied R63's meal was observed, and documents pureed diet, with no supplements or instructions documented on the meal card.</p> <p>On 02/23/23 at 12:27 PM, V3 (Dietary Manager) stated if someone was served a pureed diet on 2/23/23, they would have received three bowls of food, one with green beans, one with chicken a la king, and one with a biscuit. V3 stated if they were served power potatoes, the resident would have gotten a fourth bowl of food. V3 stated on 2/21/23, if a resident had gotten power potatoes, they would have been served mashed potatoes as well as scalloped potatoes. When asked how staff know what supplements to serve, V3 stated it would be listed on the residents meal cards. This surveyor reviewed with V3 the meal cards that accompanied R60 and R63's noon meals, and she stated each resident has two cards, one for breakfast, and one for lunch and dinner. V3 stated she has had an issue with the cooks using the breakfast cards to serve lunch and dinner. V3 stated if they do that then they wouldn't know what supplements were to be served.</p> <p>On 02/24/23 at 11:47 AM, V8 (Registered Dietitian) stated both R60 and R63 have had significant weight loss over six months. V8 stated R60 and R63 should have been served power potatoes at lunch. V8 stated she would expect the facility staff to follow the dietary orders documented in the medical record. When asked if not getting the supplements would be the cause</p>	S9999		
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S9999	<p>Continued From page 17</p> <p>of R60 and R63's significant weight loss, V8 stated she couldn't determine the exact cause, because there could be so many other things involved, but it has the potential to effect weight. V8 stated when she was at the facility on 2/15/23, she observed R60 and R63 eat, and the facility staff used the correct meal cards, and they were served the correct supplements.</p> <p>On 2/23/23 at 3:11 PM, V6 (Nurse Practitioner) stated she would expect the staff to follow the dietary recommendations, but she didn't think it would make a difference for R60 and R63. V6 stated they have both had a decline in condition and neither one (R60 and R36) eat well anyway.</p> <p>The facility Nutritional Assessments policy dated 1/2012 documents, "All residents who experience significant or undesirable weight loss shall be assessed for nutritional status and required interventions by the registered, licensed dietitian. A course of action increasing calories shall be implemented unless the weight loss is deemed desirable and necessary for improvement of medical status." Under Procedures this policy documents, "1. Residents shall be weighted and weights reported monthly to the RDLD (Registered Dietitian/Licensed Dietitian). If significant weight loss is identified or low body weight is identified, a request for supplementation for once daily, twice daily, or three times daily shall be made by the consultant dietitian to the physician through the Director of Nursing or his/her designee. 2. Once the order is approved, the Dietary Manager shall communicate the request to the dietary staff through documentation on the tray card. 3. Dietary staff shall provide the increased calories according to the physician order...."</p>	S9999		

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S9999	Continued From page 18 (B)	S9999		