

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6012645	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  03/08/2023
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NAME OF PROVIDER OR SUPPLIER  PRINCETON REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 255 WEST 69TH STREET CHICAGO, IL 60621
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S 000	Initial Comments  Annual Health Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610 a) 300.1210 b) 300.1210 c) 300.1210 d)2)  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 300.1210 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	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>and be knowledgeable about his or her residents' respective resident care plan.</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 are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to provide ordered oral nutritional supplements, and failed to follow Registered Dietitian's recommendations for one resident's (R78) reviewed for nutrition and significant weight loss in the sample of 50 residents. This failure resulted in R78 having continued weight loss including significant weight loss (13.44% change over 3 months and 18.50% change in 6 months).</p> <p>Finding include:</p> <p>R78's Admission Record documents, in part, R78's diagnoses include cirrhosis of liver, diabetes, and vitamin D deficiency.</p> <p>R78's (1/5/23) Brief Interview of Mental Status (BIMS) score is 13. R78 is cognitively intact.</p> <p>R78's Monthly Weight Report documents September 13, 2022 - 251.4 lbs., October 11, 2022 - 252.0 lbs., November 21, 2022 - 248.2 lbs., December 07/2022 - 217.6 lbs., January (no specific date documented) - 202.2 lbs., February (no specific date documented) - 204.9 lbs.</p> <p>R78's Care plan, dated (1/5/23), documents, in</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>part, "Focus requires nutritional support secondary to need for Therapeutic diet. Goal: Will adhere to therapeutic diet and maintain weight."</p> <p>On 3/05/23 at 11:32 am, R78 stated, "I do not eat the food in the facility; the facility does not give me food that I can eat. I have lost a significant amount of weight." Surveyor asked R78 if he was receiving nutritional supplements. R78 stated, "No."</p> <p>On 3/6/23 at 12:50 pm, surveyor observed R78's lunch tray which consisted of ham, broccoli, maccaroni and cheese, fruit cup, and a cup of yellow fluid. No ordered nutritional supplements were observed on R78's food tray.</p> <p>On 3/7/23 at 12:40 pm, surveyor observed R78's lunch tray which consisted of chicken, rice, mixed vegetables, biscuit, ice cream and a cup of yellow fluid. No ordered nutritional supplements observed on R78's food tray.</p> <p>R78's Order Summary Report, dated 3/7/23, with active orders, documents, in part, "Diet: No Concentrated Sweets (NCS) diet Regular texture, M**** C** two times a day at lunch and dinner. M***** S**** no sugar added two times a day with lunch and dinner."</p> <p>On 3/7/23 at 12:45 pm, R78's Meal ticket, documents, name, room number, diet, NCS (No Concentrated Sugar) NAS (No Added Salt). Breakfast, Lunch, and Dinner section (blank). No Fish across ticket. Dislikes section (Blank). Coffee, Tea, Milk, Decaf, Water, Juice (Blank).</p> <p>On 3/7/23 at 3:45 pm, V1 presented an updated meal ticket for R78.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 3/8/23 at 1:13 pm, surveyor received a copy of R78's updated meal ticket with m**** c** and m***** s**** for lunch and dinner added to the ticket.</p> <p>R78's Nutrition Quarterly/Reassessment/ Assessment (1/4/23) documents, in part, "1. (d) Supplements: M***** S**** no sugar added, M**** C** or G*****. 3. (a) Most Recent Weight: 217.6 (date: 12/07/2022 at 19:03 (7:03pm) 3. (c) Weight History: current weight is pending 12/7/22 217lbs (pounds) triggering weight loss 30.6 lbs. Comparison Weight 11/21/2022, 248.2 lbs., RD (Registered Dietician) recommended re-weigh 10/11/22 252 lbs. 9/13/22 251.4 lbs ... 4. (a) significant weight change in past 1 month? No. (b) Significant weight change in past 3 months? No, Significant weight change in past 6 months? No."</p> <p>On 3/7/23 at 1:50 pm, V10 (Dietary Supervisor) stated R78 is expected to get his m**** c** and m***** s**** for lunch and dinner daily. V10 stated, "I do not know why the supplement was not on (R78's) tray, we are not out of it in the facility." Surveyor inquired how staff know to give R78 a supplement with lunch and dinner, because it is not on the meal ticket. V10 stated, "The staff knows who gets a supplement."</p> <p>On 3/7/23 at 2:15 pm, V35 (Dietitian) stated the dietary supplement order for R78 should be given as ordered two times a day for lunch and dinner. Surveyor inquired if R78 was order dietary supplement, should it be on R78's tray whether he eat or drinks it or not. V35 stated, "That's correct. (R78) should still get it on his tray whether he eat or drink it or not, absolutely."</p> <p>On 3/8/23 at 12:45 pm, V39 (Nurse Practitioner)</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>stated the supplements were ordered for R78's weight loss and decline in appetite. V39 stated the supplements should be on R78's tray for lunch and dinner. V39 stated the potential harm in not receiving the supplement is there could be continued weight loss. The supplement is provided to help assist in R78's weight loss.</p> <p>Facility Dietary Supplement Policy (1/18), documents, in part, "Purpose: Dietary supplements may be required to enhance the resident's nutritional status."</p> <p>Facility Weights Policy (9/20) documents, in part, "Policy: Residents will be weighed to established upon admission. The resident will be weighed weekly for 4 weeks after admission and monthly thereafter. Report to nursing supervisor, physician/NP, dietary supervisor, RD consultant and family/responsible party of any weight loss or gain greater than 5% within one (1) month, 7.5% within three (3) months or 10% within six (6) months."</p> <p>Facility Dietary Aide job description, documents, in part, "Essential Functions: Prepare food for therapeutic diets in accordance with planned menu extensions. (As appropriate). Q. Prepare food in accordance with standardized recipes and special diet orders."</p> <p>Facility Food and Nutrition Services Manager job description, documents, in part, "Essential Functions: C. Assess nutritional status of each resident per standards of care. M. Process diet changes and new diets as received from nursing department. P. Maintain an up-to-date list of all diets, blue cards, nourishment list, resident preferences, and resident diet census."</p>	S9999		

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