

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6002364</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/21/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ARCADIA CARE DANVILLE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1701 NORTH BOWMAN DANVILLE, IL 61832</b>
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S 000	Initial Comments  Annual Licensure & Certification Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations (1of 4):</p> <p>300.610a) 300.1210b) 300.1210d)3)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</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>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X8) 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 were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to address the physical needs of a resident by overlooking a provider ordered blood work-up for a resident experiencing weakness and feelings of impending death. This failure affects one of one resident (R114) reviewed for death on the sample list of 55. This failure resulted in R114 experiencing respiratory distress and being sent to the hospital. R114 was found to be hypoxic, expiring after cardiac arrest due to Severe Anemia, Adult Failure to Thrive, and Anorexia.</p> <p>Findings include:</p> <p>R114's Death Certificate dated 2/23/23 documents R114 expired on 2/13/23 at 8:43 AM. This certificate documents R114 cause of death as Cardiac Arrest due to Severe Anemia and Failure to Thrive. This certificate documents other contributing factors as Anorexia.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R114's Progress Note written by V11 Nurse Practitioner dated 2/3/23 at 11:22 AM documents, "New order blood work-up." This note also documents, "ASSESSMENT/PLAN: #New order; Blood workup #Follow up visit; in one month or as needed. Plan of care discussed with nursing staff and patient."</p> <p>On 3/14/23 at 10:20 AM, V11 Nurse Practitioner stated she evaluated R114 on 2/3/23 and that R114 told her she felt weak and felt like she wasn't going to make it. On 3/15/23 at 9:17 AM, V11 stated V11 was new to the facility and she saw R114 for the first time that day. V11 stated she gave a lab requisition to V13 Assistant Director of Nursing on 2/3/24. V11 stated she ordered a Complete Blood Count (CBC), a Complete Metabolic Profile (CMP), a Thyroid Stimulating Hormone (TSH), Vitamin D, and Hemoglobin A1C.</p> <p>R114's medical record does not contain orders for a CBC, CMP, TSH, Vitamin D, or Hemoglobin A1C after V11 made rounds on 2/3/23.</p> <p>On 3/15/23 at 9:39 AM, V13 Assistant of Nursing stated she doesn't remember getting a lab order for R114. V13 stated V11 will fill out a lab requisition and then give it to me or the floor nurse. V13 stated then we take it and put an order into the computer. The lab will then come in and draw it. I am not aware of a change in condition. She wasn't a person we would talk about in clinical's. I guess we didn't notice her (R114) decline. We throw the lab requisitions away after a month. So that lab requisition would be recycled by now.</p> <p>R114's nursing note written by V12 Licensed Practical Nurse dated 2/13/2023 at 10:55 AM</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>documents, "Writer informed (V11) that (R114) is having abnormal breathing. (Blood pressure)123/58, (pulse) 77, (respirations) 30, (temperature) 98.0. (R114) has increased confusion. (V11) went and assessed (R114) and order to send (R114) to (emergency room) obtained. Writer called and notified ambulance of needed transport. Writer called and informed (V14) guardian of transport."</p> <p>On 3/14/23 at 12:37 PM, V12 stated that morning (2/13/23) the CNAs (Certified Nursing Assistant) came to me and told me she wasn't breathing right I noticed her respirations were 30 and V11 came in and gave orders to send to the emergency room.</p> <p>On 3/14/23 at 10:20 AM, V11 Nurse Practitioner stated she seen R114 on 2/3/23 and she was weak and telling her she wasn't going to make it. V11 stated she ordered labs and they never got done. V11 stated that when she returned on 2/13/23 that she sent her to the emergency room and she passed away. V11 stated if the labs were completed, I would have identified that she needed sent out. V11 stated that not getting the labs contributed to R114 expiring. They didn't notify me that she wasn't eating. They should call and tell me.</p> <p>R114's Hospital notes dated 2/13/23 at 11:59 AM, documents R114 was brought in via emergency medical services from the facility. R114 was diaphoretic, hypoxic, pale, and lethargic. These notes document the clinical impressions as Pneumonia of right lung due to infectious organism, Severe Anemia, Acute Renal Failure, Hyperkalemia, and Cardiac Arrest. These notes document that a Complete Metabolic Profile, a Pro time, a Lactic Acid, a Troponin and a</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Complete Blood Count were obtained and all values were abnormal. These notes document that the hospital obtained consent for a blood transfusion and shortly afterwards R114 stopped breathing and went into asystole (heart stopped) and was pronounced dead at 1:08 PM. These notes documents R114's disposition as deceased.</p> <p>On 3/14/23 at 1:00 PM, V2 Director of Nursing stated that after V11 visited and wanted blood work an order was not written in the EHR (Electronic Medical Record) to complete the blood work.</p> <p>On 3/14/23 at 1:13 PM, V1 Administrator stated V11 was new to the building. V11 stated she heard there has been miscommunication between the nurses and V11. V1 stated the nurse managers should be reviewing progress notes after each visit to ensure all orders have been processed and written and then carried through. V1 stated the nursing staff should have called the physician and clarified what blood work needed obtained.</p> <p>The facility's Lab policy with a revision date of 2/2023 documents, "A requisition is to be completed and lab to be drawn on next scheduled lab draw day." (AA)</p> <p>Statement of Licensure Violations (2 of 4):</p> <p>300.610a) 300.1210a) 300.1210b)4) 300.1210d)2)3)</p>	S9999		

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S9999	<p>Continued From page 5</p> <p><b>Section 300.610 Resident Care Policies</b></p> <p>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.</p> <p><b>Section 300.1210 General Requirements for Nursing and Personal Care</b></p> <p>a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</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</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>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>Restorative measures shall include, at a minimum, the following procedures:</p> <p>4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.</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>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 were not met as evidenced</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>by:</p> <p>Based on observation, interview and record review the facility failed to develop a plan of care for skin impairment, monitor skin impairment, and notify the physician to alter treatment for one (R55) of two residents reviewed for skin conditions on the sample list of 55. These failures resulted in R55 developing psoriasis and erythema intertrigo to over half of her body. R55 experienced severe itching and pain that interfered with Activities of Daily Living and participation in activities.</p> <p>Findings include:</p> <p>On 3/12/23 at 11:21 AM R55 stated, "Finally after all these weeks I get to see a dermatologist Tuesday (3/14/23)." R55 stated R55 last saw a dermatologist for R55's psoriasis a few months ago. On 3/13/23 at 12:03 PM R55 stated R55 can't sit up in R55's wheelchair for extended periods or attend activities as often as R55 did previously due to R55's pain/itching caused from R55's psoriasis. R55 described the pain as an ache rated as an 8 on a 1-10 scale. R55 stated R55 itched R55's back so hard one time it bled. R55 became tearful and stated "I (R55) just want to feel better."</p> <p>On 3/12/23 at 10:54 AM V15 and V16 Certified Nursing Assistants entered R55's room and provided incontinence care. R55's incontinence brief was saturated with urine and a large amount of soft bowel movement. There was a small amount of urine on R55's bed sheets. There was a strong urine odor. R55's abdominal folds, groin, and underneath R55's breasts were red/inflamed. R55 said "Ow" when V15 cleansed R55's perineal area, groin, and abdominal fold. There were large</p>	S9999		



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S9999	<p>Continued From page 8</p> <p>scaly, red patches covering R55's back, buttocks, and posterior thighs. V15 stated R55 has had Psoriasis for a while now and this area (pointing to abdominal fold) looks worse.</p> <p>R55's Diagnoses List dated 3/15/23 documents diagnosis of Psoriasis (skin disease with itchy, scaly patches, most commonly on the knees, elbows, trunk and scalp) as of 2/8/22 and Erythema Intertrigo (inflammation caused by skin-to-skin friction, often in warm, moist areas of the body, such as the groin, between folds of skin on the abdomen, under the breasts, under the arms or between toes) as of 9/26/19.</p> <p>R55's Care Plan dated 9/1/21 documents R55 is at risk for skin impairment. Interventions include to administered medications, monitor the effectiveness, assess and record skin changes, avoid scratching, keep hands and body parts from excessive moisture, notify the physician of changes in skin condition; and wound doctor to assess and treat as needed. R55's Care Plan has not been updated since 9/1/21 and does not include R55's skin impairment and psoriasis.</p> <p>R55's February and March 2023 Medication Administration/Treatment Administration Record (MAR/TAR) documents: R55 has received Ketoconazole Shampoo 2% topically to body twice weekly since 6/27/22 and Nystatin External Cream 100,000 Unit/gram topically to breasts and lower abdomen every 12 hours as needed for reddened areas as of 12/15/22. Nystatin is only documented as administered one time on 3/11/23. There are no other treatments for R55's skin impairment. R55's weekly skin assessments document a check as completed, but do not document a description of R55's skin.</p>	S9999		
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S9999	<p>Continued From page 9</p> <p>R55's Skin Condition Report dated 1/28/23 documents R55 has moisture associated skin damage (MASD) and does not document the location or extent of the skin impairment. There are no other detailed skin assessments until 3/13/23. R55's 3/13/23 Skin Condition Report documents denuded/excoriation skin and MASD noted to groin, upper/mid back and under breasts. This report documents R55's skin condition was not new and did not warrant physician notification. R55's February and March 2023 Shower Sheets document R55 had reddened areas including R55's chest, back, buttocks and groin on 2/25, 3/1, 3/4, 3/8.</p> <p>R55's Dermatology Progress Notes document R55 was evaluated on 9/30/22 for a rash beneath breasts and thighs. The rash is itchy and red/irritated. R55 had used topical steroids in the past that improved the rash. R55's diagnoses was Dermatitis and Triamcinolone 0.1% steroid cream was ordered for twice a day alternating between two weeks on and two weeks off. There is no documentation that R55's Dermatologist was contacted regarding R55's skin condition after 9/30/22, or that R55's skin condition was reported to R55's physician in February or in March 2023. R55's Dermatology After Visit Summary dated 3/14/23 documents: R55 has diagnoses of Psoriasis Vulgaris and Erythema Intertrigo, and orders for Triamcinolone 0.1% topical ointment applied to body twice daily for two weeks on and then two weeks off. New orders were given for the following laboratory tests for Complete Blood Count, Comprehensive Metabolic Panel, Hepatitis B Surface Antigen, human immunodeficiency virus Ag/AB screen, and tuberculosis infection QuantIFERON.</p> <p>V23 Physician Progress Note dated 1/18/23</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>documents R55 has severe Psoriasis and Candidal Dermatitis (fungal infection). R55 receives Hydroxyzine 50 milligrams twice daily for refractory pruritis (itching not responding to system treatment). R55's active medication list includes Calcipotriene 0.005 % (psoriasis treatment) topically to psoriatic patches twice daily x 21 days, Betamethasone Dipropionate 0.05 % steroid cream topically to psoriatic patches daily x 21 days and (over the counter medicated power) twice daily x 21 days. V11 Nurse Practitioner Progress Note dated 3/6/23 documents R55 was evaluated for an eye infection. This note documents R55 had Psoriatic skin lesions to back of left thigh, between 2 legs, left arm fold, and back, and intermittent itching with Diflucan (antifungal) prescription. This note does not document new orders or adjustments in R55's psoriasis treatment. There is no documentation that R55 received Diflucan in February or March 2023.</p> <p>On 3/12/23 at 1:48 PM V13 Licensed Practical Nurse stated: R55 does not have any scheduled treatments. R55 refuses to get out of bed and refuses R55's showers. R55's groin looks "raw" and it is really red. It flares up, goes away, and comes back again. R55 had a flare up and was supposed to see a dermatologist in December 2022. Treatment orders were implemented at that time. We have also had changes in the last three months with our physicians and nurse practitioners as well.</p> <p>On 3/14/23 at 9:04 AM V2 Director of Nursing (DON) stated skin assessments are completed weekly and recorded on the MAR/TAR with a check mark indicating completed. V2 confirmed the MAR does not document a description of the resident's skin. V3 Psychiatric Rehabilitation</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>Services Director stated the facility also uses skin assessments to document resident's skin assessments.</p> <p>On 3/14/23 10:40 V13 Assistant DON stated V13 oversees skin/wounds in the facility. V13 stated R55 has psoriasis and excoriation of the grain. R55 sees a dermatologist, but was last seen a few months ago, has Ketoconazole shampoo and Nystatin ordered. V13 confirmed Nystatin is as needed and R55 has no topical creams scheduled routinely. V13 stated the nurses should follow up with the dermatologist when R55's skin conditions worsen or flair up to adjust R55's treatment orders.</p> <p>On 3/14/23 at 11:46 AM V13 Assistant Director of Nursing stated skin conditions are expected to be on the resident's care plan.</p> <p>On 3/14/23 at 4:18 PM V1 Administrator provided R55's 9/30/22 dermatology notes. V1 stated: 9/30/22 was the last time that R55 was evaluated by a dermatologist. R55 had COVID-19 in January 2023, and V1 wonders if staff had canceled a prior appointment and forgot to reschedule during that time. "Either way we dropped the ball on this."</p> <p>On 3/14/23 at 10:00 AM V11 Nurse Practitioner stated: V11 last saw R55 a few weeks ago, but it was for an eye infection and not for psoriasis. They should notify me or her physician of any changes in her skin or if there's no improvement. V11 is in the facility frequently. There are problems with the facility not regularly notifying us (the practitioners) of resident changes. V11 will need to follow up and evaluate R55 today.</p> <p>The facility's Skin Condition Assessment &amp;</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER  <b>ARCADIA CARE DANVILLE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1701 NORTH BOWMAN DANVILLE, IL 61832</b>
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S9999	<p>Continued From page 12</p> <p>Monitoring- Pressure and Non-Pressure dated as revised June 2018 documents: non-pressure related skin conditions including rashes will be assessed weekly for healing progress and complications. Assessments are documented in the residents medical record.</p> <p>The facility's Physician-Family Notification-Change in Condition dates as revised November 2018 documents the physician will be notified of changes in a resident's condition and when there is a need to alter treatment. (B)</p> <p>Statement of Licensure Violaions (3 of 4):</p> <p>300.610a) 300.1010h) 300.1210b) 300.1210d)1)2)3)</p> <p>Section 300.610 Resident Care Policies</p> <p>a) The facility shall have written policies and procederes governing all services provided by the facility. The written policies and procederes 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.</p> <p>Section 300.1010 Medical Care Policies</p> <p>h) The facility shall notify the resident's</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>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.</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>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>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 were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to monitor weights, follow physician orders, and promptly report a significant weight gain for a resident (R27) with a diagnosis of Congestive Heart Failure. These failures resulted in a delay in treatment for R27's significant weight gain and R27 being hospitalized for 10 days with congestive heart failure and fluid volume overload. R27 is one of 34 residents reviewed for change in condition on the sample list of 55.</p> <p>Findings include:</p> <p>The facility's Physician-Family Notification-Change in Condition dates as revised November 2018 documents the physician will be notified of changes in a resident's condition and when there is a need to alter treatment.</p> <p>On 3/13/23 at 2:06 PM R27 stated: R27 told V18 Licensed Practical Nurse that R27's legs and stomach were swelled up bad. V18 disagreed with R27 that there was not fluid in R27's stomach. V18 told R27 that V18 contacted the Nurse Practitioner and told R27 to stay in bed for a few days. Nothing had changed, so the next day R27 told a nurse that R27 needed to go to the hospital. R27 stated, either the facility was going to send R27 to the hospital, or R27 was going to contact R27's family to take R27 to the</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>hospital. R27 was put on emergency dialysis at the hospital.</p> <p>R27's After Visit Summary dated 12/7/22 documents to monitor weight daily and take medications as instructed. R27's discharge medications include Bumex (diuretic) 2 milligrams (mg) by mouth twice daily, Coreg 12.5 mg by mouth twice daily, Hydralazine 50 mg by mouth twice daily, and Imdur 60 mg by mouth daily.</p> <p>R27's Post-Acute Transition Document dated 12/7/22 documents R27 has Congestive Heart Failure, continue Bumex (diuretic) 2 milligrams twice daily and R27 needs accurate intake/output monitoring. R27 has Chronic Kidney Disease Stage 4, needs hypertension controlled, and needs access for dialysis. R27's hypertension is uncontrolled and recommendations include Coreg, Hydralazine, and Imdur as listed previously. R27's weight upon discharge was 193 pounds (lbs.).</p> <p>R27's December 2022 Medication Administration Record (MAR) documents: R27 had a daily fluid restriction of 1800 milliliters (ml) implemented on 12/8/22, 560 ml from nursing and 1240 ml from dietary. The intake is not recorded prior to night shift on 12/10/22. 560 ml is incorrectly transcribed for 560 ml fluid allowance from nursing per shift, and not per day as ordered. R27 received more than the allotted 560 ml on 7 days between 12/11/22 and 12/18/22, including 1360 ml on 12/16/22, and 1400 ml on 12/18/22. Daily weights were scheduled between 12/10/22 and 12/18/22, and do not document weights were obtained on 12/11-12/16/22. Bumex, Coreg, Hydralazine, and Imdur was not administered as ordered/scheduled on 12/8/22, and documents to refer to a nursing note. Post dialysis monitoring</p>	S9999		



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S9999	<p>Continued From page 16 was initiated on 12/30/22.</p> <p>R27's weight log dated 3/14/23 documents R27's weights as follows. 12/8/22 191.2 lbs. (pounds), 12/10/22 218.7 lbs. (27.5 lb. gain in 2 days), 12/16/22 223.1 (additional 4.4 lb. gain in 6 days) and 223 on 12/18/22. R27 had a total weight gain of 31.9 lbs. in 8 days.</p> <p>R27's Nursing Notes documents R27 admitted to the facility on 12/7/22. There is no documentation as to why R27's medications were not given on 12/8/22, or that the physician was notified of the missed doses. The Nurse Practitioner Progress Note with effective date of 12/9/22 and created date of 12/28/22 (late entry) documents: R27 recently admitted to the facility after a hospital admission for fluid volume overload and is scheduled to start dialysis in January. R27 had swelling to bilateral lower legs. R27's Chronic Kidney Disease was worsening and recommended to see a Nephrologist (kidney specialist) in one week.</p> <p>R27's Nursing Note dated 12/19/22 at 9:59 AM documents R27 notified the nurse that R27 had gained 20 pounds since admission. R27 reported having difficulty breathing and requested to go to the emergency room. An ambulance was called and R27 was transported to the hospital. There is no documentation that R27's weight gain was reported to R27's physician after 12/9/22 or that an appointment was made for R27 to see a Nephrologist prior to 12/19/22.</p> <p>R27's Hospital Admission History &amp; Physical dated 12/19/22 documents R27 presented to the emergency room for concerns of fluid overload. R27 reported gaining 20 pounds in one week and noted swelling in R27's lower legs and decreased</p>	S9999		

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S9999	<p>Continued From page 17</p> <p>urine output. R27's weight was 222 pounds on 12/19/22. R27 had peripheral edema and course breath sounds. R27 was admitted for treatment of Congestive Heart Failure exacerbation.</p> <p>On 3/13/23 at 1:44 PM V2 Director of Nurses stated the physician should be notified of a weight gain of 5 lbs. or more in a week for a resident with Congestive Heart Failure, and physician notification is documented in a progress note.</p> <p>On 3/14/23 at 11:14 AM V2 stated intake/output is not recorded for fluid restrictions, dietary and nursing just give the designated amount. V2 confirmed a check mark on the MAR indicates medication was given. V2 stated a "9" on the MAR means other and prompts to record the reason the medications were not given in a nursing note. If a medication is not available the nurse should contact the pharmacy to have the medication delivered from a backup pharmacy, and the medications usually arrives within 4 hours. V2 reviewed R27's December MAR and confirmed the fluid restriction is incorrectly transcribed to allow for 560 ml fluids given by nursing per shift and not daily as ordered. V2 confirmed R27's medical record does not document daily weights were obtained between 12/11/22 and 12/15/22. V2 was unable to provide documentation that R27 had seen a neurologist after 12/9/22, prior to 12/19/22.</p> <p>On 3/14/23 at 10:00 AM V11 Nurse Practitioner stated the facility should have monitored R27's weights closely and followed up with the Nephrologist. Residents with Congestive Heart Failure should be weighed weekly and notified of weight changes per the physician's ordered parameter. V11 confirmed R27's Bumex should have been administered as ordered and the</p>	S9999		

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S9999	<p>Continued From page 18</p> <p>facility should have notified R27's physician of R27's significant weight gain prior to R27's hospitalization on 12/19/22. V11 stated missed doses of Bumex could contribute to weight gain.</p> <p>On 3/14/23 at 11:55 AM V26 Nephrologist stated: V26 began seeing R27 when R27 was admitted to the hospital for Congestive Heart Failure exacerbation and fluid volume overload on 12/19/23 and was dialyzed (fluid removed through dialysis). We were able to remove quite a bit of fluid weight off R27. R27 had Chronic Kidney Disease Stage 4 that progressed to Stage 5 gradually.</p> <p>On 3/14/23 at 12:50 PM V1 Administrator stated the former Nurse Practitioner (V25) was not documenting her progress notes timely and charting during her visits. She was placed on suspension by her company due to not completing charting timely. (A)</p> <p>Statement of Licensure Violaions (4 of 4):</p> <p>300.1210b) 300.1210c) 300.1210d)2)3)</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</p>	S9999		

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S9999	<p>Continued From page 19</p> <p>care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>c) Each direct care-giving staff shall review 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>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 were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to supervise and assist with meals and document meal intake for two of two residents (R78, R114) reviewed for Nutrition on the sample list of 55. This failure resulted in R78 losing 20 pounds in six months' time which is a significant weight loss of 10.95%.</p> <p>Findings include:</p> <p>1. R78's Physician Order Sheet (POS) dated</p>	S9999		
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S9999	<p>Continued From page 20</p> <p>March 2023 documents R78 is diagnosed with Dementia, Type II Diabetes, Chronic Kidney Disease Stage 4, Unspecified Protein-Calorie Malnutrition, and Altered Mental Status. R78 is ordered a Low Concentrated Sweets diet with thin liquids. Frozen Nutritional Supplement at lunch and supper, Fortified Cereal at breakfast, High Protein/Calorie Diet for Weight Loss, House Supplement (nutritional supplement) three times per day and Nutritional Drink two times per day for Weight Loss.</p> <p>R78's Minimum Data Set dated 1/22/23 documents R78 is Severely Cognitively Impaired and requires Supervision (Oversight, Encouragement, Cueing), for eating.</p> <p>R78's Care Plan dated 3/2/23 documents the facility identified R78 has impaired cognitive function, is at nutritional risk related to Dementia, Diabetes Type II, Chronic Kidney Disease, Depression, and Advanced Age, and has nutritional issues (weight loss) related to loss of appetite. The facility is to provide and serve R78's diet as ordered, serve supplements as ordered, chart meal intakes, monitor/document/report any signs of Dysphagia- swallowing issues- meal refusals, encourage R78 to eat at least 50% of two meals, reorient and cue R78 as needed, and refer R78 to a registered dietician to evaluate when needed.</p> <p>R78's Weight Records document R78 weighed 184.4 pounds on 9/6/22 and has since trended down to 164.2 pounds on 3/6/23. This is a significant weight loss of 10.95%.</p> <p>R78's Task Documentation for Eating for February 2023 documents no meal intake recorded for 45 out of 84 meals. The March 2023</p>	S9999		

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S9999	<p>Continued From page 21</p> <p>Task Documentation for Eating documents no meal intake recorded for 18 out of 38 meals so far for the month.</p> <p>R78's Dietary Note dated 2/21/23 documents V22 Dietician completed an assessment for R78 and noted R78 had significant weight loss over three months and recommended fortified cereal at breakfast and pudding at lunch.</p> <p>On 3/12/23 at 12:00 PM R78 was lying in R78's bed, food untouched, with no supervision or assistance.</p> <p>On 3/12/23 at 12:15 PM R78 was still lying in R78's bed, food untouched, with no supervision or assistance.</p> <p>On 3/12/23 at 12:30 PM R78 was still lying in R78's bed, food untouched, with no supervision or assistance.</p> <p>On 3/13/23 at 12:00 PM R78 was lying in R78's bed, food untouched, with no supervision or assistance.</p> <p>On 3/13/23 at 12:15 PM R78 was still lying in R78's bed, food untouched, with no supervision or assistance.</p> <p>On 3/13/23 at 12:30 PM R78 was still lying in R78's bed, food untouched, with no supervision or assistance.</p> <p>On 3/13/23 at 12:45 PM R78 was still lying in R78's bed food untouched. V21 Certified Nurse Assistant picked up R78's lunch tray to put back on the cart. R78's lunch tray had a nutritional shake that was untouched and unopened. The lunch meal did not include a pudding cup.</p>	S9999		

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S9999	<p>Continued From page 22</p> <p>On 3/14/23 at 9:20 AM V11 Nurse Practitioner (NP) confirmed R78 has had significant weight loss and has dementia and a cognitive decline. V11 confirmed staff should be supervising and assisting R78 with eating R78's meals and should accurately record R78's intake. V11 stated the staff often leave R78 in bed and do not bring R78 to the dining room to eat and do not provide supervision or assist with eating. V11 stated it doesn't matter how many supplements are ordered, if the staff aren't encouraging R78 and assisting R78 with the consumption of the supplements and meals, R78 will continue to lose weight due to low intake. V11 confirmed R78 should be in the dining room, sitting upright, with supervision and assistance to eat.</p> <p>2. R114's meal intake log dated 2/1/23 through 2/13/23 does not document a meal intake for breakfast on 2/1/23, 2/2/23, 2/3/23, or 2/6/23 through 2/10/23. This log does not document a meal intake for lunch on 2/2/23, 2/3/23, or 2/6/23 through 2/10/23. This log does not document a meal intake for dinner on 2/3/23 through 2/7/23 or on 2/10/23. R114's meal intake log documents R114 refused the lunch meal on 2/3/23 and 2/4/23, ate zero to 25 percent for breakfast and lunch on 2/11/23 and 2/12/23, and ate zero to 25 percent for breakfast on 2/13/22.</p> <p>R114's Nutrition Care Plan dated 10/5/15 documents R114 is at risk for malnutrition and includes interventions to encourage R114 to eat part of the meal, encourage and monitor at meals to ensure adequate intake, monitor appetite and weights and report to physician.</p> <p>R114's medical record does not document that R114 was encouraged to eat when refusing</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER  <b>ARCADIA CARE DANVILLE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1701 NORTH BOWMAN DANVILLE, IL 61832</b>
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(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
S9999	<p>Continued From page 23</p> <p>meals, that R114's meal intakes were monitored, or that refusals and poor intake were reported to the physician.</p> <p>On 3/14/23 at 11:31 AM, V2 Director of Nursing stated the Certified Nurse's Assistants pass the trays and then they document when pick up the trays. If they don't document then it comes up on the Electronic Health Record Dashboard alerts and me and V13 Assistant Director of Nursing are supposed to monitor it. I did not know they weren't doing all this charting. (A)</p>	S9999		