

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6016075</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>03/27/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CLINTON MANOR LIVING CENTER-DD</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>111 EAST ILLINOIS STREET NEW BADEN, IL 62265</b>
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Z 000	<b>COMMENTS</b>  Facility Reported Incident: Investigation of 10-10-22, 10-24-22, 1-6-23/IL157384:	Z 000		
Z9999	<b>FINDINGS</b>  Statement of Licensure Violations:  350.620a) 350.700a) 350.1840a)  Section 350.620 Resident Care Policies  a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually.  Section 350.700 Incidents and Accidents  a) The facility shall maintain a file of all written reports of each incident and accident affecting a resident that is not the expected outcome of a resident's condition or disease process.  Section 350.1840 Diet Orders  b) Physicians shall write a diet order, in the medical record, for each resident indicating whether the resident is to have a general or a therapeutic diet. The diet shall be served as ordered.	Z9999	<b>Attachment A</b> <b>Statement of Licensure Violations</b>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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Z9999	<p>Continued From page 1</p> <p>Based on observation, record review and interview, the facility failed to prevent choking incidents at day training site by their failure to ensure:</p> <ul style="list-style-type: none"> <li>-Day Training Staff followed physician's diet order, impacting one of one in the sample of six with an incident of choking during lunch (R2).</li> <li>-Day Training Staff follow eating recommendations documented in the Individual Service Plan (ISP), impacting one of one in the sample of six with an incident of choking during lunch (R2).</li> <li>- The facility followed their Accidents and Incidents Policy, impacting one of one individual in the sample of six who had incidents of choking during lunch (R2).</li> </ul> <p>Facility Accidents and Incidents-Investigation and Reporting Policy dated 7/17 includes, "2. The following data, as applicable, shall be included on the Report of Incident/Accident form: e. The name(s) of witnesses and their accounts of the accident or incident; f. The injured person's account of the accident or incident; k. Any corrective action taken; n. The signature and title of the person completing the report."</p> <p>1. The 7/8/22 Individual Service Plan (ISP) identifies R2 as an individual who functions within the Moderate Range for Individuals with Intellectual Disabilities.</p> <p>R2's Physician Orders with a start date of 3/31/21 includes, "Consistent Carb Diet, Mechanical Soft</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>texture, Thin consistency."</p> <p>The 7/8/22 ISP identifies R2 as an individual who functions within the Moderate Range for individuals with Intellectual Disabilities.</p> <p>R2's Physician Orders with a start date of 3/31/21 includes, "Consistent Carb Diet, Mechanical Soft texture, Thin consistency."</p> <p>R2's ISP dated 7/8/22 includes, "Eating: While R2 is eating, staff are to remain in the same room as him to monitor him to ensure he follows safe swallowing strategies. The speech therapist made the following recommendations for R2 during meals. Staff will verbally cue R2 to maintain a slow intake rate, take small sips, take small bites, and alternate solids and liquids throughout the meal. Additionally, R2 may need to be reminded to swallow all food before taking another bite or drink."</p> <p>Day Training Participant Event Report dated 9/1/22 includes, "R2 was eating his lunch and ended up having problems eating his ground hamburger. I explained to the nurse what I saw that he was eating his food and he started coughing bad the first time and that I had R2 take a drink when he stopped and had him talk to me for a second. Told her that I told him to take smaller bites as well. Then the second time I explained that it was worse and that it was like he was gasping a little and I was patting him on the back. R2 explained to the nurse it felt like something was caught. Response/Note: Per RN's request 911 was called to transport R2 to the ER (Emergency Room) for chest x-ray to ensure he did not aspirate on his food. Additionally, a swallow study was suggested, and</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>his meat should have extra gravy or sauce to assist with swallowing. If the meat is too dry, he has a hard time swallowing it."</p> <p>R2 Nursing Note dated 10/24/22 documents, "11:55 am Day Training Staff notified this nurse that resident was 'Choking' on his lunch. Upon arriving to the dining area this nurse found R2 alert but coughing and unable to speak. R2 was able to nod his head in response to this nurses' questions and answered yes to feeling like he needed to go to the hospital."</p> <p>Day Training Participant Event Report dated 1/6/23 includes, "R2 was served his mechanical soft lunch. R2 took one bite of the ground chicken and gravy. He began to cough. Z7 (Day Training/DT Staff) encouraged him to cough and spit out the food. Z8 (DT Staff) was gently patting his back. R2 kept coughing and the nurse was called to the lunchroom. Supervisor's Immediate Response: The supervisor encouraged R2 to cough and spit out his food. R2 spit out some food. Response/Note: I asked for another swallow study to ensure his diet was the right consistency for his swallowing needs."</p> <p>Facility Email dated 1/6/23 includes, "E5 (Assistant Director of Nursing/ADON): Does R2 have his small, coated spoon at workshop? E7 Qualified Intellectual Disabilities Professional/QIDP Supervisor): The last time this happened, I called and asked. They said that they had one, but he didn't use it that day."</p> <p>Observation 3/13/23 at 11:26 am, while at Day Training, R2 was given a peanut butter and jelly sandwich cut up into bite size pieces, mashed potatoes and gravy, cooked mixed vegetables and mixed fruit. From 11:27 am-11:29 am, R2</p>	Z9999		
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Z9999	<p>Continued From page 4</p> <p>was shoveling two to three bite size pieces of peanut butter and jelly sandwich into his mouth and no staff were present. At 11:29 am, R2 was given a glass of water. By 11:30 am, R2 had ate six bites of his sandwich without a drink and no prompts from the staff to slow down or take a drink. From 11:31 am-11:34 am, no staff were present in the room. During that time R2 had shoveled three bites with four to five pieces of fruit on his spoon at a time. At 11:35 am, R2 placed his cup of fruit to his mouth and shoved six to seven pieces into his mouth. Z1 (DT Direct Support Person/DSP) was sitting at a table next to R2 and did not prompt him to slow down or to take a drink between bites.</p> <p>Interview on 3/13/23 at 11:41 am, Z1 was asked if R2 has had incidents of choking? Z1 stated, "Yes, he has a problem with choking, but I haven't seen anything happen to him." Z1 was asked what are staff to do to help R2 from choking? Z1 stated, "Stay in the room with him."</p> <p>Interview on 3/13/23 at 11:45 am, Z2 (DT DSP) was asked if R2 has had any episodes of choking? Z2 stated, "I've never known him to choke." Z2 was asked if staff are supposed to sit with R2 while he eats? Z2 stated, "Yes."</p> <p>Interview on 3/13/23 at 11:50 am, Z4 (Day Training Qualified Intellectual Disabilities Professional/DT QIDP) was asked if the facility had done any in servicing with Day Training Staff? Z4 stated, "No."</p> <p>Interview on 3/13/23 at 11:47 am, Z3 (DT DSP) was asked if R2 has had any issues at Day Training with choking? Z3 stated, "R2 was eating and had trouble swallowing and staff had to pat his back. It hasn't happened in quite some time." Z3 was asked what are things staff are to do to</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>prevent R2 from choking? Z3 stated, "Cut up his food and sit with him at his table."</p> <p>Interview on 3/13/22 at 1:30 pm, E3 (QIDP) was asked what does R2 have in place to prevent him from choking? E3 stated, "A coated spoon and if his food is dry, he should have gravy on it." E3 was asked is staff supposed to be with R2 when he eats? E3 stated, "They probably should." E3 was asked if staff are supposed to pace R2 when he eats? E3 stated, "Yes."</p> <p>Interview on 3/13/23 at 11:56 am, Z5 (DT Program Coordinator) was asked if an investigation was done regarding R2's choking incidents? Z5 stated, "No."</p> <p>Interview on 3/13/23 at 11:56 am, Z5 (DT Program Coordinator) was asked to describe what happened the times R2 had choked. Z5 stated, "The food was dry. We asked the facility to add more liquid or gravy to R2's food. We have gravy and broth here; we add it if we think his food looks too dry." Z5 was asked what are the staff to do to prevent R2 from choking? Z5 stated, "Staff are to sit at the table and next to R2." Z5 was asked how long has R2 been at this Day Training? Z5 stated, "Since 8/22."</p> <p>Interview on 3/13/22 at 1:28 pm, E2 (Nurse Trainer/Supervisor) confirmed that facility QIDP's are the ones who do the investigation on choking incidents.</p> <p>Interview on 3/13/22 at 1:30 pm, E3 (QIDP) was asked what does R2 have in place to prevent him from choking? E3 stated, "A coated spoon and if his food is dry, he should have gravy on it." E3</p>	Z9999		
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Z9999	<p>Continued From page 6</p> <p>was asked is staff supposed to be with R2 when he eats? E3 stated, "They probably should." E3 was asked if staff are supposed to pace R2 when he eats? E3 stated, "Yes."</p> <p>Interview on 3/13/23 at 2:40 pm, E3 was asked if they have done an in-service with Day Training? E3 stated, "No, there hasn't been."</p> <p>Interview on 3/13/23 at 2:40 pm, E3 was asked if R2 was discharged from speech before or after the incident of 1/6/23? E3 stated, "R2 was already discharged." E3 was asked if they had speech therapy look at R2 after the incident of 1/6/23? E3 stated, "No." E3 was asked if R2's diet has been the same since 3/3/21? E3 stated, "Yes."</p> <p>Interview on 3/13/23 at 3:00 pm, E5 was asked if R2 has had a swallow study? E5 stated, "Not that I can recall." At 3:05 pm, E3 entered the room where the surveyor was and stated, "R2 hasn't had a swallow study since 2014."</p> <p>Interview on 3/15/23 at 8:47 am, E3 was asked if there was an investigation done on the R2's incidents of choking during meals? E3 stated, "No, the nurses fill out a form in the computer that prompts me to do an investigation. The form wasn't filled out."</p> <p>Interview on 3/15/23 at 8:55 am, E6 (Speech Therapist) was asked to tell surveyor what he knew about the incidents of R2 choking? E6 stated, "R2 had ground meat at workshop. The facility grounds the meat for the individuals that go to Day Training the day before, which made</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>the meat dry. Mechanical Soft Diets should have minced and moist meat. After the incident on 1/6/23, we changed R2's lunch to no meat while at workshop." E6 was asked how many times has R2 choked at Day Training? E6 stated, "Three."</p> <p>Interview on 3/15/23 at 9:35 am, E4 (Dietary Manager) was asked if individuals go to Day Training and they have a mechanical soft diet, is their meat ground up the day before? E4 stated, "Yes, the evening before because they leave so early."</p> <p>Facility unable to produce evidence of a facility incident/accident report for R2's choking incidents of 9/1/22, 10/24/22 and 1/6/23.</p> <p>2. The 11/14/22 ISP identifies R6 as an individual who functions within the Profound Range for Individuals with Intellectual Disabilities.</p> <p>R6's ISP dated 11/14/22 includes, "R6 has a decreased range of motion of oral motor structures. R6 has a swallow delay of 3-4 seconds; these issues have been addressed through the alteration in her diet to puree consistency."</p> <p>R6's Nursing Note dated 10/10/22 includes, "While having dinner this shift resident began coughing uncontrollably. Staff noted resident took a bite of food then began coughing after swallowing."</p> <p>Interview on 3/15/23 at 8:47 am, E3 confirmed there was no investigation done on R6's coughing during a meal.</p> <p>Facility unable to produce evidence of a facility</p>	Z9999		



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Z9999	<p>Continued From page 8</p> <p>incident/accident report for R6's coughing incident of 10/10/22.</p> <p>Accidents and Incidents Investigating and Reporting Policy</p> <ol style="list-style-type: none"> <li>1. Effective immediately, 3/16/2023, Accident and Incidents Investigating and Reporting will be completed by E2 or E15(Administrative Registered Nurse/RN) until the policy for Accidents and Incidents Investigating and Reporting Policy can be reviewed/revised and implemented.</li> <li>2. Administrative staff will be trained on implementing facility Accidents and Incidents Investigating and Reporting Policy once the policy is reviewed and revised.</li> <li>3. The in-service training for Accidents and Incidents Investigating and Reporting policy will be completed by E1. The training will be completed by 3/22/23.</li> </ol> <p>(B)</p>	Z9999		