

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001317	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/28/2023
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NAME OF PROVIDER OR SUPPLIER AUTUMN MEADOWS OF CAHOKIA	STREET ADDRESS, CITY, STATE, ZIP CODE 2 ANNABLE COURT CAHOKIA, IL 62206
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S 000	Initial Comments Annual Health Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210c) 300.1210d)2 300.1210d)5 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	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>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>5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>These Requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review, the Facility failed to follow physician orders to maintain acceptable parameters of nutrition in 5 of 6 residents (R16, R18, R19, R27, and R82) reviewed for nutrition in the sample of 31. This failure resulted in continued, significant weight loss for R18 and R82 and worsening of R27's pressure ulcer.</p> <p>Findings include:</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>1-R18's Face Sheet documents R18 was admitted to the facility on 7/29/16 and has diagnoses including cerebral infarction; dysphagia, oropharyngeal phase; diffuse traumatic brain injury with loss of consciousness greater than 24 hours without return to pre-existing conscious level with patient surviving, subsequent encounter; chronic obstructive pulmonary disease, unspecified; spastic quadriplegic cerebral palsy, abnormal weight loss, and contractures of left wrist, left hand, right hand, left ankle and foot, and right ankle and foot.</p> <p>R18's Minimum Data Set (MDS) dated 4/18/23 documents R18 is severely cognitively impaired, requires total dependence with 2+ person physical assistance for bed mobility and transfer, and requires total dependence with one person assistance for eating.</p> <p>R18's Care Plan, undated, documents, "(R18) is at risk for difficulty chewing/swallowing and weight loss r/t (related to) poor PO (oral) intake, dx (diagnosis) oropharyngeal dysphagia and having obvious caries."</p> <p>R18's "Progress Note" dated 4/14/23 documents, "RD Note: weight status. Weight (4/11)-124.4 lbs (pounds), BMI (Body Mass Index)-16.4. Significant weight loss noted -6.8 lbs x 1 month (5.2%), -14.6 lbs x 6 months (10.5%). Regular, puree diet order with (fortified) cereal at breakfast, (high calorie) supplement 90 mL QID (four times daily), and HS (bedtime) snack. Assisted at meals. Per nursing conversation typically does not eat well at lunch but good at breakfast/dinner. Continue to encourage intakes and provide alternatives as indicated at meals."</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R18's "Order Summary Report" for the month of April 2023 documents order for regular diet, pureed texture, regular consistency, (fortified) cereal at breakfast, HS snack, (nutritional) shake for breakfast and dinner for impaired swallowing. There is an order for 90 milliliters (mL) of (high calorie) supplement four times daily dated 12/1/23.</p> <p>R18's Medication Administration Record (MAR) for the months of December 2022 through April 2023 does not document the high calorie supplement was given from 12/1/23 through 4/25/23.</p> <p>R18's "Weights and Vitals Summary" printed 4/26/23 documents R18 weighed 136.2 pounds on 1/3/23 and weighed 124.4 pounds on 4/11/23. This reflects an 11.8-pound weight loss or 8.6% weight loss over three months.</p> <p>2-R82's Face Sheet documents R82 was admitted to the facility on 11/30/22 and has diagnoses including catatonic disorder due to known physiological condition; schizophrenia, unspecified; osteomyelitis of vertebra, sacral and sacrococcygeal region; pressure ulcer of sacral region, stage 4; gastrostomy status; and need for assistance with personal care.</p> <p>R82's MDS dated 3/14/23 documents R82 is moderately cognitively impaired, requires total dependence with 2+ person assistance for bed mobility, total dependence with one person assistance for eating, and activity of transfer did not occur.</p> <p>R82's Care Plan, undated, documents, "(R82) is at risk for nutritional deficits r/t (related to) poor intake." "(R82) is at risk for abdominal</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>pain/discomfort, constipation r/t reduced motility, pain medication and poor PO (oral) intake." "(R82) is at risk for fluctuations in weight r/t impaired cognition, hallucinations/delusions, poor intake with need for G-Tube (gastrostomy) placement." RD recommended "Increased protein needs related to coccyx wound" on 1/19/23.</p> <p>R82's "CMP (Comprehensive Metabolic Panel)" dated 3/17/23 documents albumin (blood serum protein) of 3.1g/dL (grams per deciliter) with reference range of 3.5-5.5 g/dL.</p> <p>R82's Progress note dated 4/14/23 documents, "RD Note: TF (tube feeding)/wound status. Weight (3/3)-211 lbs, BMI-34.1. Significant weight loss -22.8 lbs x 1 month (9.8%), -41.4 lbs x 4 months (16.3%). Receiving regular diet order with double protein and (high calorie) supplement 90mL TID (three times daily) started 3/30 for added kcal (kilocalories)/pro (protein) support. Tube feeding support also in place to help meet nutritional needs: (controlled carbohydrate) formula 1.5 (calorie per mL) 55 mL/hr continuous from 6p-6a. Provides: 990 kcal/54g (grams) pro, 501 mL water (1101 mL total water with flushes). Tube feeding recently increased 3/30 due to weight loss."</p> <p>R82's "Order Summary Report) printed 4/27/23 documents order for regular diet, regular texture, regular consistency, and double protein at breakfast for nutrition in addition to supplemental tube feeding 6P to 6A. There is an order for (carbohydrate controlled) enteral feeding at 60mL/hr (hour) continuous x 23 hours. There is an order for 90 mL (high calorie) supplement three times a day dated 3/30/23 and an order for 1 packet of (skin integrity) supplement twice per day dated 3/1/23. These orders do not specify</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>whether the supplements are to be given by mouth or by feeding tube.</p> <p>R82's MARs for the months of March and April 2023 do not document high calorie supplement or skin integrity supplement were given, as of 4/27/2023.</p> <p>R82's "Weights and Vitals Summary" printed 4/27/23 document R82 weighed 252 pounds on 11/30/2022 and 202.4 pounds on 4/27/23 which reflects a 49.6-pound weight loss or 19.6% weight loss over 5 months.</p> <p>3-R27's Face Sheet documents R27 was admitted to the facility on 9/23/13 and has diagnoses including dysphagia, oropharyngeal phase; mild protein-calorie malnutrition; unspecified dementia, unspecified severity, without behavioral disturbance, psychotic disturbance, mood disturbance, and anxiety; muscle weakness, and pressure ulcer of sacral region, stage 3.</p> <p>R27's MDS dated 3/22/23 documents R27 is severely cognitively impaired, requires total dependence with 2+ staff assistance for bed mobility and transfer, requires total dependence with one person assistance for eating, and has one stage 3 pressure ulcer that was not present upon admission with treatments including nutrition or hydration intervention to manage skin problems.</p> <p>R27's Care Plan, undated, documents, "(R27) is at risk for skin breakdown and infection r/t bowel and bladder incontinence." "(R27) is at risk for weight loss r/t advancing disease and age." "Interventions: Supplements and snacks as ordered."</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>R27's Progress Note dated 3/9/23 documents, "RD Note: weight/wound status. Weight (3/6)-151.8 lbs, BMI-22.4. Significant weight loss triggering -23.2 lbs x 6 months. Weight showing slow trend down the past 3 months." "Multiple nutrition interventions in place."</p> <p>R27's "Weights and Vitals Summary" dated 4/28/23 documents R27 weighed 175 pounds on 9/6/22 and 153.4 pounds on 4/7/23. This reflects a 21.6-pound weight loss or 12.3% weight loss over 7 months.</p> <p>R27's "Wound Care Plus" Evaluation dated 3/16/23 documents stage 3 on coccyx measuring 1.3 centimeters (cm) length x 2.0 cm width x 0.2 cm depth. The length and width of the wound/skin issue stayed the same compared to the previous visit's conclusion. R27's "Wound Care Plus" Evaluation dated 3/21/23 documents stage 3 on coccyx measuring 1.0 cm length x 1.7 cm length x 0.2 cm depth. The length and width of the wound/skin issue stayed the same compared to the previous visit's conclusion. R27's "Wound Care Plus" Evaluation dated 3/30/23 documents stage 3 on coccyx measuring 4.3 cm length x 5.7 cm width x 0.2 cm depth. The length and width of the wound/skin issue stayed the same compared to the previous visit's conclusion. R27's "Wound Care Plus" Evaluation dated 4/4/23 documents coccyx wound. No dimensions documented; however, it documents the length and width of the wound/skin issue deteriorated compared to the previous visit's conclusion. R27's "Wound Care Plus" Evaluation dated 4/14/23 documents stage 3 on coccyx measuring 6.0 cm length x 8.0 cm width x 0.4 cm length. The length and width of the wound/skin issue deteriorated compared to the previous visit's conclusion.</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>R27's "Order Summary Report" printed 4/27/23 documents order for regular diet, pureed texture, regular consistency, (fortified) cereal at breakfast, variety snack TID (three times daily) 11am, 2pm, homemade shake at L/D (lunch and dinner). There is an order for 120 mL (high calorie) supplement four times daily dated 2/12/21 and an order for 120 mL (skin integrity) supplement four times daily dated 11/9/22.</p> <p>R27's MARs for the months of February 2022 through April 2022 do not document R27 received any (skin integrity) supplement.</p> <p>On 4/26/23 at 3:42 PM, V2, Director of Nursing (DON), stated, "The orders for supplements should show up on the MAR. If the nurses see the order, they should know residents should get it, but if it's not on the MAR there is no other documentation that they have been receiving it."</p> <p>4/28/23 at 8:10 AM, V30, Licensed Practical Nurse (LPN), stated she would not know she was supposed to give the supplements if they were not listed on the MAR.</p> <p>On 4/27/23 at 12:52 PM, V18, Registered Dietitian (RD), stated, "The (high calorie supplement) is for extra calories and protein and is used for residents who are losing weight or are underweight. The (skin integrity supplement) is used to support wound healing. If they are not getting the supplements, they might continue to lose weight."</p> <p>On 4/27/23 at 12:10 PM, V25, Wound Nurse Practitioner, stated nutritional supplements and protein supplements play a big role in wound healing. She stated she tries to educate staff on</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>the importance of giving supplements as ordered because of the effect they have on a resident's pre-albumin level which directly affects wound healing. V25 stated if a resident has supplements ordered, they should be getting them as ordered.</p> <p>On 4/28/23 at 9:44 AM, V1, Administrator, stated expects staff to follow physician orders for nutritional supplements</p> <p>4. R16's Undated Face Sheet, documents she was admitted to the facility on 11/2/2022 diagnoses included paranoid schizophrenia and anxiety.</p> <p>R16's Care Plan, dated 11/22/2022 documents at risk for weight loss related to poor/decreased PO (by mouth) intake. Goal: maintain adequate nutritional status as evidenced by maintaining weight, no s/sx (signs and symptoms) of malnutrition through review date. Interventions: administer medications as ordered, offer honey buns and juice just before dinner, eating 1 limited assist with all meals as indicated provide verbal and tactile cues prior to completing task for her. Invite her to activities that promote additional intake, observe/for report PRN any s/s of dysphagia: pocketing, choking, coughing, drooling, holding food in mouth, several attempts at swallowing, refusing to eat, appears concerned during meals. Obtain and monitor lab/diagnostic work as ordered. Report results to MD and follow up as indicated. Provide, serve diet as ordered. Monitor intake and record q (every) meal. RD to evaluate and make diet change recommendations PRN. Weights as ordered/monthly. Weekly weights. Monitor/record/report to MD PRN s/s of malnutrition.</p>	S9999		
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S9999	<p>Continued From page 9</p> <p>R16's MDS, dated 1/9/2023 documents alert, 56 inches and 87 lbs. No weight loss or weight gain documented.</p> <p>R16's Registered Dietitian Progress Note, dated 3/9/2023 at 3:27 PM, documents weight (3/9) 84 pounds BMI 18.8 significant weight loss triggering -4.6 lbs x 1 month -10.6 lbs x 11/7 (11.2%) weight with noted fluctuations 82-89 lbs since mid-December 2022. Receiving mechanical soft diet order with meals in bowls, health shake with meals, 2 cal/ml supplement 90 ml QID, snack TID, super cereal at breakfast, magic cup at lunch and dinner and weekly weights to monitor nutritional status. Continue current POC (plan of care) with multiple interventions in place. Monitor, continue to encourage intakes and provide alternatives at meals as indicated. RD f/u PRN. Recommend: 1. reweigh to confirm weight status. 2. Currently with mechanical soft diet in orders, noted 2/20 health status note for upgrade to regular. suggest clarifying current diet texture in orders.</p> <p>R16's POS, dated 3/16/2023 documents regular diet regular texture and consistency. Serve all meals in bowls. Iced tea with all meals. Health shake with all meals. Super cereal at breakfast, snacks TID (three times a day) ice cream with meals for difficulty chewing/swallowing related to dysphagia.</p> <p>R16's POS, dated 3/2023 no documentation of a health shake, ice cream or snacks TID were administered or if the resident refused them.</p> <p>R16's MDS, dated 4/11/2023 documents resident not able to complete the interview, 56 inches and 89 lbs. No weight loss or weight gain documented.</p>	S9999		
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S9999	<p>Continued From page 10</p> <p>R16's RD Progress Note, dated 4/14/2023 at 11:38 AM documents, weight (4/12)-80.8 lbs, BMI-18.1. Significant weight loss triggering -7.8 lbs x 1 month (8.8%), -13.8 lbs x 11/7(14.6%). Receiving regular diet with meals in bowls, health shake with meals, super cereal at breakfast, magic cup lunch/dinner, ice cream at meals, snack TID. 2 cal/ml supplement 120 ml QID for added nutrition support. Per nursing conversation resident will refuse meals if she is sleeping encouragement needed to get up and eat at meals. She will typically only eat in the dining room and accepts med pass supplement only if she is in the dining room. currently noted to be on isolation related to ESLB in urine which is likely cause of weight trend down. Recommend: 1. Provide increased encouragement/assist at meals while on isolation 2. when resident is off isolation encourage going to dining room for meals and provide 2 cal/ml med pass supplement at mealtimes as this is what resident prefers. 3. D/C magic cup at lunch/dinner as resident is already receiving ice cream with meals. Refer to RD PRN</p> <p>R16's Weight Change Progress Note, dated 4/14/2023 at 1:39 PM, documents resident has triggered for a 5% loss and dietitian consult has been sent and has new recommendation and guardian has been notified.</p> <p>R16's Electronic Medical Record, dated 4/19/2023 R16 weighed 80.6 lbs.</p> <p>R16's Weight Change Progress Note, dated 4/21/2023 at 11:44 AM documents resident has triggered for a 5% weight loss and there are no recommendations.</p>	S9999		
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S9999	<p>Continued From page 11</p> <p>R16's Electronic Medical Record, dated 4/25/2023 R16 weighed 84.8 lbs.</p> <p>R16's POS, dated 4/2023 no documentation of a health shake, ice cream or snacks TID were administered or if the resident refused them.</p> <p>On 4/26/2023 at 12:15 PM R16 observed sitting on the side of her bed eating grilled cheese. There was no health shake or ice cream on her tray and no dietary card on her lunch tray.</p> <p>5. R19's Undated Care Plan documents she at risk for fluctuations in weight r/t poor appetite/PO intake, impaired cognition. Interventions: maintain adequate nutritional status as evidenced by maintaining weight, no s/sx of malnutrition through review date. Administer medications as ordered. Explain and reinforce to her the importance of maintaining the diet ordered. Encourage her to comply. Explain consequences of refusal, obesity/malnutrition risk factors. Invite her to activities that promote additional intake. Monitor/record/report to MD PRN s/sx of malnutrition: Emaciation (Cachexia), muscle wasting, significant weight loss: 3lbs in 1 week, >5% in 1 month, >7.5% in 3 months, >10% in 6 months. Observe for/report PRN any s/sx of dysphagia: Pocketing, Choking, Coughing, Drooling, Holding food in mouth, Several attempts at swallowing, Refusing to eat, Appears concerned during meals. Obtain and monitor lab/diagnostic work as ordered. Report results to MD and follow up as indicated. Provide, serve diet as ordered. Notify nurse of any refusal to eat/drink. RD to evaluate and make diet change recommendations PRN.</p> <p>R19's POS, dated 11/3/2022, documents regular texture, regular consistency, fortified foods lunch</p>	S9999		
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NAME OF PROVIDER OR SUPPLIER AUTUMN MEADOWS OF CAHOKIA	STREET ADDRESS, CITY, STATE, ZIP CODE 2 ANNABLE COURT CAHOKIA, IL 62206
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S9999	<p>Continued From page 12</p> <p>and dinner, ice cream and magic cup with lunch and supper, super cereal at breakfast snacks TID (3 times a day) ice cream for all meals.</p> <p>R19's Electronic Medical Record, documents weight 1/6/2023 101.2 pounds and 1/9/2023 102.4 pounds.</p> <p>R19's Weight Change Progress Note, dated 1/12/2023 2:05 PM documents consult sent to dietitian today r/t weight loss.</p> <p>R19's Registered Dietitian RD) Progress Note, dated 1/16/2023 12:02 PM, documents weight(1/9)-102.4 lbs, BMI-16. Significant weight loss triggering from 1/6 weight -6.4 lbs x 1 month(5.9%). Slight 1.2 lb trend back up x 3 days. Receiving regular diet, fortified food at lunch/dinner, ice cream/magic cup with lunch/dinner, super cereal at breakfast. 2 cal/ml supplement 60 ml TID for added nutrition support. Setup help at meals. RD attempt to visit resident today- would not answer any of RD questions. Per previous notes resident has hx of only talking when she wants to. Mirtazapine 7.5 mg daily ordered which may help aid in appetite stimulation but noted per MAR is refusing medication often. At increased nutritional risk related to bipolar, MDD, schizophrenia dx. No further weight loss desired. Recommend: 1. Increase 2 cal/ml supplement to 90 ml TID for nutrition support 2. Offer snack TID between meals 3. Increased supervision at meals with encouragement for adequate PO intakes. RD to f/u PRN.</p> <p>R19's RD Progress Note, dated 1/18/2023 11:52 AM documents Per dietitian 1. Increase 2 cal/ml supplement to 90 ml TID for nutrition support. 2. Offer snack TID between meals. 3. Increased</p>	S9999		
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S9999	<p>Continued From page 13</p> <p>supervision at meals with encouragement for adequate PO intakes. RD to f/u PRN. Orders have been entered per MD and Guardian has been notified.</p> <p>R19's Medication Administration Record (MAR) dated 1/2023, no documentation of 2 cal supplement or snacks administered per physician's orders.</p> <p>R19's Electronic Medical Record, dated 2/2/2023 documents weight 110.8 lbs.</p> <p>R19's R19's Weight Change Progress Note, dated 2/3/2023 8:57 AM, documents Resident has triggered for a 5% weight gain and there are no recommendations and guardian has been notified.</p> <p>R19's Electronic Medical Record, dated 2/7/2023 documents weight 111.4 lbs.</p> <p>R19's Weight Change Progress Note, dated 2/9/2023 at 10:01 AM documents resident has triggered for a 5% weight loss and there are no recommendations.</p> <p>R19's RD Progress Note, dated 2/9/2023 at 2:12 PM, documents weight (2/7)-111.4 lbs, BMI-17.4. Significant weight gain triggering +9 lbs x 1 month (8.8%). Weight gain desired with low BMI status. Receiving regular diet with multiple nutrition interventions: fortified food at lunch/dinner, ice cream/magic cup with lunch/dinner, super cereal at breakfast, snack TID. 2 cal/ml supplement 90 ml TID for added nutrition support. Setup help at meals. Continue current POC. RD to f/u PRN.</p> <p>R19's Electronic Medical Record, dated 2/16/2023 documents weight 100 lbs.</p>	S9999		
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S9999	<p>Continued From page 14</p> <p>R19's Electronic Medical Record, dated 2/20/2023 documents weight 100 lbs.</p> <p>R19's RD Progress Note, dated 2/20/2023 at 11:57 AM documents weight (2/20)-100 lbs, BMI-15.7. Significant weight loss triggering from gain on 2/2(-10.8 lbs x 2/2 9.7%). Receiving regular diet with multiple nutrition interventions: fortified food at lunch/dinner, ice cream/magic cup with lunch/dinner, super cereal at breakfast, snack TID. 2 cal/ml supplement 90 ml TID for added nutrition support. Setup help at meals. Recommend: increase 2 cal/ml to 90 ml QID for added nutrition support and refer to MD (physician) for possible re-initiation of appetite stimulant. RD to f/u PRN.</p> <p>R19's Weight Change Progress Note, dated 2/21/2023 at 2:06 PM, documents resident had triggered for a 5% weight loss, and she has new orders and guardian has been notified</p> <p>R19's POS, dated 2/21/2023 documents an order 2Calories/ml four times a day (QID) for supplement.</p> <p>R19's Medication Administration Record (MAR) dated 2/2023, no documentation of 2 cal supplement or snacks administered per physician's orders</p> <p>R19's RD Progress Note, dated 3/2/2023 at 10:36 AM documents, weight (3/2)-99.6 lbs, BMI-15.6. Significant weight loss triggering -11.2 lbs x 1 month (10.1%). Weight overall stable since 2/16. Noted weight loss triggering from gain 2/2,2/7. Weight previously stable between 102-108 lbs since admit. Receiving regular diet with multiple nutrition interventions: fortified food at</p>	S9999		
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S9999	<p>Continued From page 15</p> <p>lunch/dinner, ice cream/magic cup with lunch/dinner, super cereal at breakfast, snack TID. 2 cal/ml supplement 90 ml increased to QID 2/21 for added nutrition support. Setup help at meals with assist as needed. Noted behaviors with schizophrenia/bipolar dx which may be affecting intakes. Multiple interventions in place to help meet EEN. Continue to encourage intakes at meals and supplementation. Goal is for weight maintenance. Refer to RD PRN.</p> <p>R19's POS, dated 3/2/2023 a new physician's order for weekly weights.</p> <p>R19's Electronic Medical Record, dated 3/2/2023 documents weight 99.6 lbs.</p> <p>R19's Weight Change Progress Note, dated 3/3/2023 at 11:24 AM documents resident has triggered for a 5% weight loss and there are no recommendations.</p> <p>R19's Electronic Medical Record, dated 3/6/2023 documents weight 98.8 lbs.</p> <p>R19's Quarterly MDS, dated 3/14/2023 documents resident is severely cognitively impaired, eating supervision with setup help only, 67 inches tall, weighed 99 pounds, weight loss of 5% in last month or loss of 10% or more in 6 months: no or unknown.</p> <p>R19's Electronic Medical Record, dated 3/15/2023 documents weight 96.4 lbs.</p> <p>R19's Weight Change Progress Note, dated 3/17/2023 at 8:53 AM, documents resident has triggered for a 5% weight loss and there are no recommendations.</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>R19's Electronic Medical Record, dated 3/20/2023 documents weight 96.0 lbs.</p> <p>R19's Electronic Medical Record, dated 3/29/2023 documents weight 90.4 lbs.</p> <p>R19's Restorative Program Note, dated 3/31/2023 at 12:09 PM, documents resident has triggered for a 5% weight loss there are no recommendations and consult has been sent to dietitian.</p> <p>R19's Medication Administration Record (MAR) dated 3/2023, no documentation of 2 cal supplement or snacks administered per physician's orders</p> <p>R19's RD Progress Note, dated 4/3/2023 at 10:01 AM documents, weight (3/29)-90.4 lbs, BMI-14.2. Significant weight loss triggering -9.2 lbs x 1 month (9.2%), -10.8 lbs x 1/6(9.2%). -18.4 lbs x 11/9(16.9%). Receiving regular diet with multiple nutrition interventions: fortified food at lunch/dinner, ice cream/magic cup with lunch/dinner, super cereal at breakfast, snack TID. 2 cal/ml supplement 120 ml increased to QID 3/30/2023 for added nutrition support. Setup help at meals with assist as needed. Weekly weights ordered to monitor nutrition status. Noted that mirtazapine previously ordered. Hx of refusing medications. Noted non-compliant with labs/outside appointments. RD has tried to visit resident to get food preferences/help assist with nutrition but wound not answer any questions. Noted behaviors with schizophrenia/bipolar dx which likely effecting intakes. Multiple interventions in place to help meet EEN (estimated energy needs.) Due to behaviors and noncompliance with meds/labs/outside appointments resident is not an appropriate</p>	S9999		
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S9999	<p>Continued From page 17</p> <p>candidate for tube feeding support-refer to MD about this if agreeable. Continue to encourage intakes at meals and supplementation. No further weight loss desired. Refer to RD PRN.</p> <p>R19's POS dated 4/4/2023 documents Mirtazapine 7.5 mg no reason ordered.</p> <p>R19's Electronic Medical Record, dated 4/6/2023 documents weight 98.0 lbs.</p> <p>R19's Electronic Medical Record, dated 4/12/2023 documents weight 90.0 lbs.</p> <p>4/14/2023 1:49 PM Weight Change Nursing Progress Note, documents resident has triggered for a 5% weight loss and guardian has been notified.</p> <p>R19's Electronic Medical Record, dated 4/18/2023 documents weight 91.0 lbs.</p> <p>R19's Restorative Program Note, dated 4/21/2023 at 11:33 AM documents resident has triggered for a 5% weight loss, and she remains on weekly weights.</p> <p>R19's Electronic Medical Record, dated 4/25/2023 documents weight 91.0 lbs.</p> <p>R19's Medication Administration Record (MAR) dated 1/2023, no documentation of 2 cal supplement or snacks administered per physician's orders.</p> <p>On 4/25/2023 at 11:40 AM V13, CNA stated she recently told the facility RD that R19 was losing a lot of weight, but she wasn't sure anyone was doing anything about it. V13 stated she gives her a snack when she remembers but R19 doesn't</p>	S9999		
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S9999	<p>Continued From page 18</p> <p>always eat it and there was no place for her to documents a resident ate a snack in the CNA charting. V13 stated dietary staff put magic shakes on the resident's meal tray she's never seen R19 get a magic shake.</p> <p>On 4/25/2023 at 12:10 PM V11, CNA stated she told V1, Administrator R19 was losing weight a few days ago but she wasn't instructed to offer her anything other than take her to the dining room for meals. V11 didn't know what a magic shake was and didn't know who administers it to the resident.</p> <p>On 4/26/2023 at 8:15 AM R19's meal ticket documents ice cream lunch and dinner and super cereal for breakfast. R19 was observed eating breakfast in the dining room. R19 ate oatmeal, half a piece of toast and a bowl of cold cereal. There was no magic shake on her tray. R19 ate 50% of breakfast.</p> <p>On 4/26/2023 at 12:30 PM V17, CNA stated she told the charge nurse (name unknown) that V19 is losing weight a few weeks ago but no one gave her permission to give R19 snacks or anything additional. V17 didn't know what a magic shake was and stated that would come from dietary on the tray.</p> <p>On 4/27/2023 at 12:05 PM R19 sat up on the side of her bed eating a grilled cheese sandwich and strawberry ice cream. No magic shake was on her lunch tray. R19 ate 50% of lunch.</p> <p>The Facility's "Skin Ulcer-Wound Policy" effective 8/15/2018 documents, "Policy: All caregivers are responsible for preventing, caring for, and providing treatment for skin ulcerations. Purpose: 1) To identify at risk residents for potential</p>	S9999		
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S9999	Continued From page 19 breakdown or ulcerations. 2) To prevent breakdown of tissue or ulcerations. 3) To provide treatment that promotes prevention of ulcerations and healing of existing ulcerations." "Risk Factors" included "Under nutrition, malnutrition, and hydration deficits." "Skin Ulcer Prevention" included "Following Registered Dietician recommendations to promote optimum nutrition when possible." (B)	S9999		
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