

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007389	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/11/2023
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NAME OF PROVIDER OR SUPPLIER PIATT COUNTY NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1111 N STATE ST MONTICELLO, IL 61856
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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
S 000	Initial Comments Annual Licensure & Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: (Findings 1 of 2) 300.610a) 300.1210a) 300.1210b)3) 300.1210d)2 300.3240a) 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 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	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>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 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. Restorative measures shall include, at a minimum, the following procedures:</p> <p>3) All nursing personnel shall assist and encourage residents so that a resident who is incontinent of bowel and/or bladder receives the appropriate treatment and services to prevent urinary tract infections and to restore as much normal bladder function as possible. All nursing personnel shall assist residents so that a resident who enters the facility without an indwelling catheter is not catheterized unless the resident's clinical condition demonstrates that catheterization was necessary.</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,</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>seven-day-a-week basis:</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These regulations were not evidenced by:</p> <p>Based on observation, interview and record review the facility failed to properly perform and complete catheter care, and maintain urinary drainage collection chambers off of the floor. The facility also failed to treat and complete physician ordered recommendations after the development of a penile wound for two of three residents (R53 and R52) reviewed for indwelling catheter use on the total sample list of 39. This failure resulted in R53's penile wound worsening and becoming split from the urethral opening to the scrotal sac area.</p> <p>Findings include:</p> <p>1) R53's medical record documents the following diagnosis: Retention of Urine, Benign Prostatic Hyperplasia without lower Urinary Tract Symptoms.</p> <p>On 5/8/23 at 1:26 PM R53's urinary drainage collection chamber bag was laying on the floor at the end of the bed.</p> <p>R53's medical record did not contain a comprehensive care plan for the use of an indwelling urinary drainage device or a</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>comprehensive care plan after the development of the wound to R53's penis.</p> <p>R53's medical record documents on 2/8/23, (V10 Wound Physician) here on 2/6/23 to assess wounds. Resident has a urethral split to penis due to foley. Area measures 1x0.5cm with light serous drainage. 10% devitalized tissue, 90% subcutaneous noted. Will apply petroleum jelly to area daily, V10 recommends an urology consult. (V7 Physician) notified, states to continue to monitor.</p> <p>R53's Wound Evaluation and Management summary completed by V10 Wound Physician documents, on 2/6/23, "NON - PRESSURE WOUND PENIS FULL THICKNESS, Etiology - Trauma/Injury Duration less than 1 day, Wound Size (L x W x D): 1 x 0.5 x 0 cm, Surface Area: 0.50 cm², Exudate: Light Serous, Thick adherent devitalized necrotic tissue: 10 %, Other viable tissues: 90 % (SubQ) DRESSING TREATMENT PLAN: Primary Dressing(s): Petroleum jelly apply once daily for 30 days, PLAN OF CARE REVIEWED AND ADDRESSED, Recommendations: Urology consult. Chronic stable wound with insignificant amount of necrotic tissue and no signs of infection. Monitor closely for now."</p> <p>R53's Wound Evaluation and Management summary dated 2/13/23, completed by V10 documents Non-Pressure Wound Penis, Full Thickness, Etiology: Trauma/Injury, Wound Size: 1 x 0.5 x 0 cm. Periwound radius: turbid exudate, Exudate: Moderate Serous, Thick adherent devitalized necrotic tissue: 10 %, Other viable tissues: 90 % (SubQ) (subcutaneous), Wound progress: Deteriorated, DRESSING TREATMENT</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>PLAN: Primary Dressing(s): Petroleum jelly apply once daily for 23 days, PLAN OF CARE REVIEWED AND ADDRESSED. Recommendations: Urology consult.</p> <p>R53's physician order summary documents, "Petrolatum Gel (White Petrolatum), Apply to HEAD OF PENIS topically every night shift for urethral split, start date: 2/8/23, discontinue date: 2/14/23."</p> <p>R53's Treatment Administration Records dated February 2023 documents the completion of physician ordered treatment of Petrolatum Gel from 2/8/23 through 2/14/23.</p> <p>R53's medical record documents on 2/16/2023 at 2:53 PM, by V5 Physician, "Examined residents penis - due to long term foley placement, the urethral opening has elongated and eroded inferlaterally. There also appears to be either a growth on distal posterior foreskin or simple hypertrophy - hard to tell. Have given ok for urology referral."</p> <p>R53's Wound Evaluation and Management summary's, completed by V10, dated 2/20/23, 2/27/23, 3/13/23, 3/20/23, 3/27/23 document: "Non Pressure Wound Penis, Full Thickness, Etiology (quality) Trauma/Injury, Wound Size (L x W x D): 1 x 0.5 x 0 cm. DRESSING TREATMENT PLAN: Primary Dressing(s): Petroleum jelly apply once daily for 23 days, PLAN OF CARE REVIEWED AND ADDRESSED. Recommendations: Urology consult."</p> <p>R53's medical record did not document the initiation or completion of physician ordered recommendation of Petroleum jelly apply once daily from 2/20/23 through 5/7/23.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>R53's medical record documents on 4/7/23 at 1:17 PM, "Resident unable to go to urology appointment related to unable to fit in the van in chair. (V7) notified that resident's chair will not fit in transport van, Resident had previously used a wheelchair with a high back and had issues with sliding out and leaning to the side. (V7) asked staff to cancel the appointment for resident."</p> <p>R53's Wound Evaluation and Management summary's, completed by V10, dated: 4/10/23, 4/24/23 and 5/1/23, documents "Non Pressure Wound Penis, Full Thickness, Etiology (quality) Trauma/Injury, Wound Size (L x W x D): 1 x 0.5 x 0 cm. DRESSING TREATMENT PLAN: Primary Dressing(s): Petroleum jelly apply once daily for 23 days, PLAN OF CARE REVIEWED AND ADDRESSED. Recommendations: Urology consult."</p> <p>R53's medical record did not document R53's physician recommended Urology appointment was rescheduled after the cancellation of R53's urology appointment on 4/7/23.</p> <p>R53's medical record documents on 5/8/2023 at 3:21 PM, V3 Registered Nurse wrote to V7 Physician" (V10 Wound Physician) recommended a urology consult for penile wound, (R53) was unable to go in the van in current wheelchair. (V10) is still concerned and wants you to take a look at wound or allow him to go to urologist if we can find him a wheelchair he can go in. Please advise." V7 responded on 5/8/23 at 5:03 PM, "(R53) really needs to see urology."</p> <p>R53's medical record documents on 5/8/23 at 9:47 PM, V12 Registered Nurse wrote to V7 Physician, "Resident's Foley catheter has been</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>changed 3 times in one week for non-patency. Current Foley size is 18Fr, may we increase to 20Fr? Resident may also benefit from a suprapubic catheter as the shaft of the penis is torn all the way to his scrotum."</p> <p>R53's Wound Evaluation and Management Summary dated 5/8/23 completed by V10 documents, "NON - PRESSURE WOUND PENIS FULL THICKNESS, Etiology (quality) Trauma/Injury, Duration > 83 days, Wound Size (L x W x D): 2 x 0.5 x 0.05 cm, Surface Area: 1.00 cm², Exudate: Light Serous, Other viable tissues: 100 % (SubQ), Wound progress: Deteriorated. DRESSING TREATMENT PLAN: Primary Dressing(s): Petroleum jelly apply once daily for 23 days, PLAN OF CARE REVIEWED AND ADDRESSED. Recommendations: Urology consult."</p> <p>On 5/09/23 at 10:45 AM V3 Registered Nurse stated, "I just returned from (medical leave), (R53) developed the (penis wound) when I was off, (R53) had a urology appointment but the wheelchair wouldn't work in the van so it was cancelled. (V10 Wound Physician) wants (R53) to see a urologist, (R53) needs a urethral splint. (R53's) catheter caused the wound."</p> <p>On 5/09/23 at 1:10 PM V3 RN stated, "I found out (R53) admitted to us in January 2023 and from taking a look at the record, (R53) had catheter issues at the other nursing facility he came from, we did not document that we identified the (penile wound) until February 2023. V3 stated, "I think the April Urologist appointment was the first appointment that was available for (R53), I was not able to find any further documentation that the appointment has been rescheduled or if (V10) was notified. I saw the</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>order for the Petroleum jelly was stopped on 2/14/23, I have no idea why."</p> <p>On 5/9/23 at 1:15 PM during wound care observations, R53's penis was fillet opened from the tip of the urethral opening down to the scrotum. The wound bed had light pink tissue. When asked R53's if the penile wound was sore (causing pain), R53 replied "yes, more than you know."</p> <p>On 5/10/23 at 4:00 PM V10 Wound Physician stated, "urethral splits are caused from chronic long term catheter use, the friction of the catheter rubbing causes it, they start out as small slits and can get bigger, when patients get these type of things they need to see a urologist. (R53's) was pretty stable for a long time and recently got worse." V10 confirmed R53 needs to be seen by a urologist. V10 stated, "patients with these need to have the catheter repositioned frequently and petroleum jelly applied."</p> <p>On 5/10/23 at 2:00 PM V3 RN stated, "the only time we go over (V10's) recommendations with (V7) is if it is medications, otherwise we start the the other recommendations. The petroleum jelly and the urology consult should have been initiated. I spoke to (V9 Licensed Practical Nurse-Wound Nurse) and she said they had applied the petroleum jelly for a few days and it was causing more drainage to the open area, so they discontinued it, I dont know if it was a miscommunication or what, I did not see a follow up or documentation if (V10) had been notified."</p> <p>On 5/10/23 at 12:00 PM V2 DON stated, catheter bags should be placed on the bottom of the bed rail, not on the floor.</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>The facility's policy, with a revision date of November 2020, titled "Pressure Ulcers/Skin Breakdown - Clinical Protocol" documents, "Treatment/Management: 1- They physician will authorize pertinent orders related to wound treatments. 2- The physician will help identify medical interventions related to wound management. The wound nurse/designee will initiate a care plan which will include the location/type of area in the problem statement, a realistic goal, and any/all interventions that are pertinent to the treatment and healing of the wound.</p> <p>The facility's policy, with a revision date of September 2014, titled "Urinary Catheter Care" documents, Infection Control: 2-b: Be sure the catheter tubing and drainage bag are kept off the floor. Steps in the procedure: 13- With nondominant hand separate the labia of the female resident or retract the foreskin of the uncircumcised male resident. 15- For female: Use a washcloth with warm water and soap to cleanse the labia. Use one area of the washcloth for each downward, cleansing stroke. Change the position of the washcloth with each downward stroke. Next, change the position of the washcloth and cleanse around the urethral meatus. 17- Use a clean washcloth with warm water and soap to cleanse and rinse the catheter from insertion site to approximately four inches outward. The following items should be documented in the residents medical record: 1- The date and time that catheter care was given."</p> <p>2.) On 5/08/23 at 9:39 AM R52 was lying in bed. R52's urinary catheter collection bag was touching the floor, and not secured to the bed. R52 stated R52 has had the catheter for several</p>	S9999		
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S9999	<p>Continued From page 9</p> <p>months and it was inserted after admission. R52's catheter cleaning/care is performed by the Certified Nursing Assistants (CNAs) 3-4 times per week.</p> <p>R52's Care Plan dated 5/1/23 and R52's May 2023 Order Summary do not document to perform routine catheter care/cleaning. R52's urinary catheter order dated 1/17/23 documents R52's catheter was ordered/inserted due to chronic wounds.</p> <p>R52's catheter care report dated 1/8/23 - 5/9/23 do not consistently document catheter care as being completed each shift three times daily.</p> <p>On 5/09/23 at 9:46 AM V32 and V17 CNAs performed R52's catheter care/cleaning. V17 cleansed R52's inner and outer labia with a wash cloth. V17 wiped across the top of the catheter approximately 1/2 inch, near the insertion site. V17 did not wrap the cloth around the catheter and clean the length of the catheter in a downward motion. R52 asked if V17 was going clean R52's catheter. V32 then provided catheter care in the same way as V17. V32 did not clean R52's catheter.</p> <p>On 5/09/23 at 9:56 AM V17 stated V17 was hired approximately 5 months ago and received training on catheter care. V17 stated cleaning the length of the catheter was not part of the training. V17 confirmed V17 did not clean the catheter during R52's catheter care.</p> <p>On 5/09/23 at 10:00 AM V2 Director of Nursing stated catheter care is done by the CNAs at least once per shift/three times daily and documented on the catheter care task report. V2 expects the catheter to be cleaned during catheter care. V2</p>	S9999		
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S9999	<p>Continued From page 10</p> <p>confirmed the urinary drainage bag should be kept off of the floor and hooked on the bedframe.</p> <p style="text-align: right;">(A)</p> <p>(Violations 2 of 2)</p> <p>300.610a) 300.1210a) 300.1210b)4) 300.1210c) 300.1210d)1)3) 300.3240a)</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 and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>a) Comprehensive Resident Care Plan. A</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>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 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. 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</p>	S9999		

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S9999	<p>Continued From page 12</p> <p>good nutrition, grooming, and personal hygiene.</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>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</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>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These regulations were not evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to identify significant weight loss, notify the physician and Registered Dietitian, implement nutritional interventions, complete nutritional assessments, and record nutritional supplement intake for two (R13, R16) of four residents reviewed for nutrition in the sample list of 39. These failures resulted in R13 experiencing an additional significant weight loss</p>	S9999		
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S9999	<p>Continued From page 13 of 6.65 % in one month.</p> <p>Findings include:</p> <p>The facility's Impaired Nutrition/Unplanned Weight Loss Clinical Protocol revised October 2020 documents the nursing department are responsible for monitoring resident weights. Significant weight loss is identified as a loss of at least 5% in one month, 7.5 % in 3 months, and 10 % in 6 months. The physician will review possible causes of weight loss. Interventions will be implemented to address weight loss. The Dietitian and Physician will determine the resident's diet including if nutritional supplements need to be added. Monitoring weight loss/nutrition includes evaluating the care planned interventions, evaluating the resident's response to the interventions, determine weight monitoring intervals, identifying additional risk factors such as pressure ulcers, fever, or acute illness, and observing/reporting significant weight loss.</p> <p>The facility's Nutritional Assessment policy revised September 2011 documents nutritional assessments will be conducted upon admission and with changes in condition that include a risk for impaired nutrition. These assessments will be used to develop interventions to address the resident's risk for impaired nutrition. The Dietitian's component of this assessment will include the estimated calorie, protein, nutrient and fluid needs, and if the resident's intake is adequate to meet nutritional needs.</p> <p>1. R13's Minimum Data Set dated 3/22/23 documents R13 has short and long term memory impairment, had a significant weight loss within the last month, and is not on a prescribed weight</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>loss regimen.</p> <p>R13's Care Plan revised 4/25/23 documents R13 had significant weight loss noted 1/9/23 and 4/5/23. Interventions dated 1/7/22 include to notify the family and physician of significant weight loss, review diet, intakes, disease process, and behaviors to determine cause, and the dietitian should assess the resident annually and as needed to ensure needs are met. R13's Care Plan dated 7/2/19 documents R13 is at risk for nutritional deficit and includes an intervention revised on 5/4/23 that documents the dietitian evaluated R13 on 2/10/23 with no recommendations, on 3/14/23 with no recommendations, and on 4/28/23 with recommendations.</p> <p>R13's dated 5/10/23 documents R13 weighed 169.2 pounds (lbs.) on 12/1/22, 163.6 on 1/9/23, 153.8 on 1/31/23 (5.64 % loss since 1/9/23), 160 on 2/7/23, 159 on 3/2/23, 156.2 on 3/8/23, 153 on 3/16/23, and 150.4 on 4/3/23 (5.41% loss since 3/2/23). There are no recorded weights again until 5/4/23 when R13 weighed 140.4 lbs (an additional 6.65 % loss since 4/3/23, and a 17% loss since 12/1/22).</p> <p>There are no documented nutritional assessments after 12/15/22 in R13's medical record. There is no documentation that R13 was assessed by V25 Registered Dietitian between 1/1/23 and 2/9/23, or that R13's physician was notified of R13's significant weight loss noted on 1/31/23. R13's Dietary Notes document on 2/10/23, R13 has an unstageable pressure ulcer of the right heel. R13's weight was stable between 160-170 lbs with decrease to 153 on 1/31/23 and returned to 160 on 2/7/23. R13 was</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>started on a frozen nutritional supplement two days prior on 2/8 (of the prior year). On 3/14/23 R13 receives a frozen nutritional supplement twice daily. R13's wound healed and weight has been stable for 60 days. No nutritional changes were recommended. On 4/28/23 V25 recommended the addition of a nutritional shake twice daily. There is no documentation that V25 assessed R13 after 3/14/23 until 4/28/23 (25 days after R13's significant weight loss noted on 4/3/23).</p> <p>R13's Nursing Notes document on 4/12/23 R13's significant weight loss was reported to the practitioner with no new orders given. On 5/4/23 the practitioner was notified and gave orders for 60 cc (Cubic Centimeters) of (nutritional supplement) twice daily and obtain weekly weights for one month.</p> <p>R13's May 2023 Order Summary includes physician orders to administer a frozen nutritional supplement twice daily for weight loss initiated on 2/23/23 and to administer 60 cc of (nutritional supplement) twice daily initiated on 5/4/23. R13's January 2023 through May 2023 Medication Administration Records (MARs) document R13 received a frozen nutritional supplement once daily, that was ordered from 2/8/22 until 2/23/23. The MAR does not document the amount consumed of the 60 cc nutritional supplement initiated on 5/4/23.</p> <p>There is no documentation that any new nutritional supplements/interventions were implemented to address R13's January weight loss prior to 2/23/23 when the frozen nutritional supplement was increased to twice daily, and then no additional nutritional supplements were implemented to address R13's April 2023 weight</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>loss until 5/4/23 when the nutritional supplement 60 cc was ordered.</p> <p>On 5/08/23 at 11:54 AM R13 was sitting in R13's room eating. R13's meal ticket documented a frozen nutritional supplement as part of R13's noon meal. R13's meal tray included reuben sandwich, peas, potato salad, and cheesecake, and did not contain a frozen nutritional supplement, and R13 had only ate 1/4 of a reuben sandwich. On 05/08/23 at 12:06 PM R13's meal tray did not contain a frozen nutritional supplement, and R13 had not ate any more of R13's food, besides the 1/4 sandwich. On 5/9/23 at 12:08 PM V17 Certified Nursing Assistant (CNA) delivered R13's meal tray to R13's room. The meal tray contained a hot dog, cake, bag of chips, and 2 % milk, and did not contain a frozen nutritional supplement. R13's meal ticket included a frozen nutritional supplement. R13's meal tray did not contain a frozen nutritional supplement at 12:21 PM and 12:27 PM.</p> <p>On 5/9/23 at 12:35 PM V17 stated the frozen nutritional supplements are served by the dietary department with the meal trays. V17 confirmed R13 was not given a frozen nutritional supplement as part of the noon meal. V20 CNA stated if the frozen nutritional supplement is listed on the meal ticket, then R13 should be getting it.</p> <p>On 5/09/23 at 12:37 PM V19 Licensed Practical Nurse stated (nutritional supplement) is given by the nurses and the amount consumed is recorded on the MAR. The frozen nutritional supplement is served by dietary, and the nurse is responsible for documenting the amount consumed.</p> <p>On 5/10/23 at 1:00 PM V25 Registered Dietitian stated V25 began employment at the facility in</p>	S9999		
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S9999	<p>Continued From page 17</p> <p>January 2023. The facility sends a weekly list of resident names for V25 to see. The information submitted to V25 does not include the amount of weight lost. V25 does not give any recommendations until V25 rounds at the facility. V25 was not sure what V25 would expect the facility to do to address resident weight loss in the interim until V25 evaluates the resident. V25 stated V25 completes nutritional assessments documented under the assessments section of the electronic medical record. The assessments are completed upon admission, annually, and with any significant changes. V25 confirmed the frozen nutritional supplement is ordered for R13's weight loss. V25 stated V25 evaluated R13 on 2/10/23 and V25 did not order any new interventions since the frozen nutritional supplement was implemented two days prior by the physician. V25 evaluated R13 in March and R13's weight had stabilized. V25 did not evaluate R13 again until 4/28/23 and recommended the addition of a nutritional shake twice daily. V25 stated V25 did not receive notification in April of R13's significant weight loss until 4/28/23. Additional supplements may have prevented R13's weight loss and confirmed not receiving the frozen nutritional supplement may have affected R13's weight. V25 stated if residents are trending weight loss V25 would expect the facility to follow their weight monitoring policy. In the past V25 has made recommendations to monitor weights weekly, but V25 recently stopped doing that because V25 wasn't sure it was something V25 should be doing.</p> <p>On 5/09/23 at 3:36 PM V2 Director of Nursing stated weights are obtained monthly unless otherwise ordered. If the resident triggers for a significant weight loss then we notify the physician and dietitian. V25 rounded on 4/26 and</p>	S9999		

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S9999	<p>Continued From page 18</p> <p>4/28/23 during April. Per R13's care plan, V25 evaluated R13 on 2/10/23 with no new recommendations, 3/14/23 with no new recommendations, and on 4/28/23 with the recommendation to add nutritional shakes twice daily. V2 reviewed monthly dietitian reports and stated V2 did not see documentation that R13 was evaluated by a dietitian in January 2023. On 5/1/23 we increased the frozen nutritional supplement and stopped the shakes due to R13 not liking the shakes. The nurses are responsible for documenting the amount consumed of each supplement. On 5/10/23 at 10:25 AM V2 stated we ran a weight report on 1/24/23 and R13 did not flag for weight loss at that time. The next weight report was not done until 2/16/23 and R13 triggered a significant weight loss. V2 stated weight reports are only done on a monthly basis and that is how R13's significant weight loss on 1/31/23 was missed. There is no documentation that R13's January significant weight loss was reported to the physician and dietitian, and confirmed there were no new nutritional interventions implemented until February 2023. R13 had a significant weight loss on 4/5/23 and V25 did not evaluate R13's weight loss until 4/28/23. There were no new nutritional interventions implemented in March or April until 4/28/23. On 5/10/23 at 1:28 PM V2 stated nutritional assessments should be completed quarterly, annually, and with any significant changes including significant weight loss. V2 confirmed R13's medical record does not document a nutritional assessment completed after December 2022.</p> <p>2) R16's physician order summary documents, Mighty Shakes Sugar Free with meals for skin support, start date: 11/15/2022.</p>	S9999		

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S9999	<p>Continued From page 19</p> <p>R16's wound evaluation and management summary dated 5/8/23 documents Moisture Associated Skin Damage to Sacrum, 2 centimeters by 2 centimeters by 0.3 cm.</p> <p>R16's Dietary Meal ticket documents, "Supplement: Might Shakes- No sugar."</p> <p>On 5/8/23 at 12:17 PM R16's lunch meal tray was on R16's over the bed table in front of R16. The tray contained a Reuben Sandwich, Peas, Salad in a cup, cheesecake, milk and tea. There was no might shake on R16's tray.</p> <p>On 5/9/23 at 11:53 AM R16's lunch meal tray was on R16's over the bed table in front of R16. The tray contained chicken, rice, turtle cake, milk and tea, There was no mighty shake on R16's tray.</p> <p>On 5/9/23 at 11:54 AM V11 Dietary Aide stated, "we give the mighty shakes if someone has an order, we sent the might shakes out on the hall trays if they eat in their room."</p> <p>On 5/10/23 at 12:00 PM V2 DON stated, "dietary serves mighty shakes and nurses should follow up if (the resident) received them and how much they drank."</p> <p>R16's care plan documents R16 has potential for Nutritional Deficit related to history of Colitis, Diverticulitis, Gastro Esophageal Reflux Disorder, weakness. Interventions: Serve Nutritional supplements as ordered.</p> <p>(B)</p>	S9999		