

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6003065</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/06/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ROSICLARE REHAB &amp; HCC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>55 FERRELL ROAD ROSICLARE, IL 62982</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
S 000	Initial Comments  Annual Licensure Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations: 300.1210a) 300.1210b)4) 300.1210d)3</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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 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>Attachment A Statement of Licensure Violations</p>	

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>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>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>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to provide assistance with eating for 1 (R30) of 4 residents reviewed for nutrition out of a sample of 38. This failure resulted in R30 having a significant weight loss of 14.8% in 6 months.</p> <p>The Findings Include:</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R30's Minimum Data Set (MDS) documents a most recent admission date of 11/25/22. The November 2023 Physician Orders includes the following diagnoses: Chronic Obstructive Pulmonary Disease, Hypertension, malignant neoplasm of eye, and dementia. Current Diet order is listed as regular diet.</p> <p>R30's care plan with a goal date of 2/24 lists a goal that resident weight will be a proper Body Mass Index (BMI). Interventions with a start date of 3/15/23 is listed for the following: serve diet as ordered and tolerated, see orders/tray card for current diet, set up tray per resident preference, Ensure proper/comfortable positioning at table, record intake for each meal, and offer substitutes for foods not eaten, note any reporting chewing/swallowing difficulties or changes in habits or intake and notify nurse for follow up with physician, allow use of clothing protector per resident/family preference, encourage the resident to participate to the fullest extent possible with each interaction, praise all efforts for eating/nutritional care. An intervention with the start date 3/15/23 is to use lids on coffee cups to prevent spills.</p> <p>R30's report of monthly weight and vitals for the 2023 year lists the following weights: June 2023 is 135 pounds, July 2023 is 131 pounds, August 2023 is 125 pounds, September 2023 is 123 pounds, October 2023 is 119 pounds, and November 2023 is 115 pounds. R30 has had a significant weight loss of 14.8% over the last 6 months.</p> <p>On 12/1/23 at 10:30 AM, V1 (Administrator) stated that R30 does not have current supplements ordered due to poor intake of those supplements. V1 stated that several different</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>types had been trialed.</p> <p>R30's Skilled activities of daily living (ADL) reports that are filled out by the CNAs (Certified Nursing Assistants) for June and July for eating are coded daily as an 'S' which is described on the form to be: Set Up/Clean Up by helper but resident completes the ADL on own. The ADL assist report for June and July is coded as a '1' for all meals that is defined as '1' being supervision (oversight, encouragement or cueing). August ADL assist report documents R30 is coded as a '1' and '2.' A '2' is defined as being limited assistance (resident highly involved in activity and staff provide non-weight bearing assistance). The August ADL report lists R30 as an 'S' or a 'V' (verbal cueing/supervision/touching, helper may touch/steady/contact guard). The September skilled ADL report lists R30 as an 'S' all month except one meal she refused. The September ADL assist report documents R30 as being a '2' for eating. The October skilled ADL sheet documents that R30 is coded as an 'S' for eating and no skilled ADL assist report was provided. November 2023 skilled ADL report was coded as an 'S' for R30, and no skilled assist report was provided.</p> <p>R30's Minimum Data Set (MDS) dated 8/30/23 is a quarterly assessment and codes eating as R30 requiring set up or clean up assistance, set up or clean up provided, resident completes activity. The annual MDS with a 12/1/23 acceptance date is coded the same as the 8/30/23 quarterly. These documents also show that R30 has a BIMS (Brief Interview for Mental Status) score of 4, which indicates severe cognitive impairment.</p> <p>On 12/1/23 at 10:30 AM, V15 (Regional MDS Coordinator) stated that the MDS's are coded</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>based on the CNA daily ADL report and ADL assist report. V15 stated that she is not in the building daily, as she is a regional MDS coordinator. V15 further stated that prior to taking on a regional position she was the floating MDS coordinator for this facility, so the facility has not had a full-time person in the MDS position for some time. V15 stated that she questions what can be done if many residents need assistance with eating because they do not have enough CNAs to do that and they are looking at reducing the nursing hours.</p> <p>On 11/29/23 at 11:50pm, R30 was in her room with lunch tray and drinks on the bedside table. R30's tray contained the regular diet of pulled pork, macaroni and cheese, butternut squash, and fruit cup (strawberries in juice/syrup and bananas). R30 was lying in bed with eyes closed. Observations of R30 conducted at approximately 15-minute intervals revealed R30 not attempting to eat, tray still untouched at bedside. No staff were observed going in the room to encourage her to eat or offer assistance. Housekeeping was noted entering in room at approximately 12:45PM cleaning up soda that R30 had spilled on the floor. R30 was awake and sitting up with bedside table &amp; tray in front of her at this time but had still not taken any bites of food. At 12:52 PM, R30 started eating her fruit cup with her fingers, which contained cut up strawberries in a juice/syrup, despite having rolled up silverware in front of her. After finishing this, R30 did not attempt to eat any of the other food items on her tray. At approximately 12:58pm, V4 and V8 (CNAs) came to room. When asked at this time if R30 requires assistance with eating, V4 stated no she didn't. When asked about R30 eating the strawberries in juice/syrup with her fingers despite having silverware and pointing out the fact she did not</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>attempt to eat any other meal items. V4 stated, yes R30 has been declining. R30 was not offered any alternative food items before her tray was picked up with only the fruit cup eaten.</p> <p>On 11/30/23 at 11:55PM, R30 was observed up to dining table with lunch meal of taco salad, rice, and vegetable being served at this time. From 11:55am to 12:20pm, R30 sat with meal in front of her, not eating, with no staff prompting or encouraging her to eat the taco salad meal. At 12:20pm, R30 was brought a peanut butter and jelly sandwich (which had been requested by staff for her tablemate (R5), but R30 still sat without eating it. At 12:29pm, V7 (Licensed Practical Nurse/LPN) began verbally prompting R30 to eat the sandwich, and she responded by taking bites of the sandwich until she finished it.</p> <p>On 12/01/23 at 11:30 AM, R30 was observed sleeping laying across her bed across, with her feet hanging over the side of the bed towards the floor and her head against the wall.</p> <p>On 12/01/23 at 12:15 PM, R30's lunch tray was delivered to her room. At this time, the tray was placed in her room on the bedside table while the resident remained asleep. At 12:47 PM, housekeeping was removing the untouched tray from R30's room. The cover was still on the food, the silverware was still wrapped in the napkin, and the drinks still had the covers on them. Intermittent observations of R30 were completed throughout the lunch service from 11:30AM -12:47PM and R30 remained in this position with an untouched tray without staff intervention or assistance.</p> <p>On 12/01/23 at 12:47 PM, V1 (Administrator) came to R30's room as housekeeping was</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>removing R30's tray from the room and acknowledged that the tray had not been touched, the silverware remained wrapped, the cover was still on the plate as well as the lids on the drinks. R30 was still sleeping at this time.</p> <p>R30's nutritional assessment signed off on 11/17/23 by V16 (Regional Dietitian) documents the following: weight of 115.7 pounds is below acceptable BMI (Body Mass Index) range of (21.92)-underweight or age with significant weight loss noted for 6 months (15.55%). Resident diet/supplement prescription is noted above and resident feeds self. Oral intake is reported as approximately 25-50% of most meals per the November intake log. Varied oral intake may alter weights.</p> <p>R30's food and fluid intake sheet for November 2023 shows a varied intake of 0-100%, with the resident usually showing an intake of 25-50%.</p> <p>On 12/5/23 at 12:56 PM, V16 (Regional Dietitian) stated that when she is in the facility, she observes mealtimes, reviews charts, and speaks with residents. V16 stated that she had not witnessed the issues survey staff have observed this week with R30 not eating. V16 stated that what she had seen was that R30 was able to feed herself. V16 said that CNAs fill out the ADL sheets and that is how the care plan and MDS are filled out to determined how residents are to be assisted. V16 stated she trialed all the different supplements for R30 and said that she had not been made aware that R30 needed assistance and was not eating on her own anymore. V16 stated she was just told R30 had poor intake. V16 said she would expect staff to tell her if there were any issues with residents needing more assistance, then see if adding that as an intervention would improve intake and</p>	S9999		

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S9999	Continued From page 7 stabilize R30's weight loss.  "B"	S9999		