STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6003065	A. BUILDING: _____ B. WING _____	R 02/01/2024

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ROSICLARE REHAB & HCC	55 FERRELL ROAD ROSICLARE, IL 62982

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S 000	Initial Comments First Certification Revisit to Annual Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b)4) 300.1210d)1) 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 resident to meet the total nursing and personal care needs of the resident. 4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless	S9999		

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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.

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:
1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.

This REQUIREMENT is not met as evidenced by:

Based on observation, interview, and record review the facility failed to ensure supplements were administered as ordered for 1 of 3 (R21) residents reviewed for weight loss in the sample of 14. This failure resulted in R21 having a severe weight loss of 11.3% in one month.

Findings Include:

R21's undated New Admission Information form documents R21 was admitted to the facility on 10/15/2020. R21's Physician's Order sheets (POS) dated 1/1/24 to 1/31/24 document R21's diagnoses as left hip nailing, dementia, behavioral and psychological symptoms of dementia, osteoarthritis, depression, anemia, and

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vitamin D deficiency.

R21's MDS (Minimum Data Set) dated 11/30/2023 documents a BIMS (Brief Interview for Mental Status) score of 02, which indicates a severe cognitive deficit.

R21's undated current Care Plan documents a Problem area of "Pot (potential) for altered nutritional status and or weight loss R/T (related to) leaves at least 25% of most meals." The interventions for this problem area include, "Provide diet as ordered. See POS for current diet order ...Encourage self-feeding ...honor food preferences ...Offer HS (hour of sleep) snack, Document refusal or 0% consumed. Note changes in usual habits and report to nurse ...May use lip plate at meals ...Meds and labs as ordered ...Encourage fluids ...Follow recommendations of RD/LDN (Registered Dietitian/Licensed Dietitian/Nutritionist) of discrepancy of recommendation with resident (R2) preferences or care goals ...provide ample time to eat ...assess tolerance to current diet-observe for vomiting, diarrhea, or abdominal cramping ...Assure resident (R2) that food is prepared in strict compliance with food safety and sanitation rules. Explain cleaning schedule, use of gloves, handwashing rules and aprons ...Encourage acceptance of tray-if refused offer consistent favorite ...Seat in quiet area with few table mates to prevent distraction ...(nutritional shake) 4 oz BID (twice daily) "The following is handwritten on this same care plan/problem area, "8/27/23 Res (R2) will not have napkins at meals due to mixing into food/drink and attempting to ingest. 8/27/23 Res may mix food/drink per preference."

R21's POS dated 1/1/24 to 1/31/24 documents a

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physician order dated 8/16/23 for (nutritional shake) 4 ounces three times daily and an order with a start date of 01/16/24 for (oral supplement) 60 cc (cubic centimeters) three times daily.

R21's Dietary Notes dated 1/11/24 documents, "RD (Registered Dietitian) (wt/weight): January wt: 102 pounds with sig (significant) wt loss x (times) 1 mo (month) (11.3%) x 3 mo (months) (15.02) x 6 mo (12.07%), BMI (Body Mass Index): 17.5 (down) Diet rec (recommendation) Finger Foods with thin liquids nutritional juice 1 x/day, 4 oz (ounce) (nutritional shake) TID (three times daily), May use lip plate at meals. PO (oral) intake approximately 0 - 50% (B/Breakfast), approximately 25-50% (L/lunch), approximately 25-75% (S/supper) per January log ....Res (resident/R21) recently ill with covid which likely affected appetite/wt, Res (R2) recently re-weighed with wt of 103 (pounds) noted. Due to wt decrease and decrease BMI will rec (recommend) (oral supplement) TID and RD to f/u (follow up) PRN (as needed).

The undated facility provided list of R21's weights document R21's weights as December 2023 - 115 pounds, January 2024 - 102 pounds. There are no specific dates documented on this form.

R21's Medication Administration Record (MAR) dated 12/1/23 to 12/31/23 documents an order for (nutritional shake) 4 ounces three times daily signed as administered as ordered. R21's MAR dated 1/1/24 to 1/31/24 documents an order for (oral supplement) 60 cc three times daily with a start date of 1/16/24, signed as administered as ordered. There is no documentation of a physician order for (nutritional shake) on R28's 1/2024 MAR indicating (nutritional shake) was not administered as ordered from 1/1/24 to 1/24/24.

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R21's Dietary Quarterly Assessment dated 11/30/23 documents under, "Feeding Ability/Adaptive Equipment- Self with setup."

The noon meal was observed on 1/18/24, 1/22/24, 1/23/24, and 1/24/24. R21 was not observed eating on 1/18, 1/22, and 1/23/24.

On 1/23/24 at 11:53 AM, R21 was observed in bed sleeping, V12 (Business Office Manager/CNA) stated R21 stays in bed during lunch at times and when she does, they hold something back for her to eat or feed R21 something else when she gets up.

On 1/24/24 at 11:52 AM, R21 was observed in the dining room sitting at a table with two peers. R21 was served a meal of ground roast beef on two slices of bread, fruit cocktail in juice, root beer float pie, cubed potatoes, cooked carrot slices, water, and second glass of what appeared to be juice. R21 took a slice of bread off the sandwich, folded it in half and took a bite out of it. At 11:59 AM, R21 took silverware from V2 (Dietary Manager), picked up the fork and took bites of her food independently with the fork. R21 then used the fork and attempted to pick up the slice of bread off the table. R21 did not appear to be able to see where the food was located on her plate. This was indicated by R21 using the fork and stabbing at the plate and the table surrounding the plate. R21 stabbed at her cup with the fork, inserted the fork into the cup and dumped the contents of the cup onto the table. R21 was observed throughout the meal to struggle with eating with no staff assistance offered. R21 used the silverware at times and used her fingers at times to eat the food. R21 used her fingers to eat the root beer float pie. R21

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was continuously observed throughout the meal and was not offered assistance with eating by staff.

On 1/24/24 at 12:50 PM, V13 (LPN/Licensed Practical Nurse) stated R21 started (oral supplement) on 1/16/24 for weight loss. V13 stated she thought the (oral supplement) was supposed to replace the (nutritional shake) that was previously ordered for R21. V13 stated the nursing staff administer both the (oral supplement) and the (nutritional shakes). This surveyor reviewed R21's Medication Administration Record with V13 and asked if the (oral supplement) was to replace the (nutritional shake) why wasn't the (nutritional shake) on the MAR at all in January 2024. V13 stated she would have to check. At 1:00 PM, V13 stated R21 should have been receiving both the (nutritional shake) and the (oral supplement). V13 stated they missed putting the (nutritional shake) on R21's January 2024 MAR so R21 did not get the (nutritional shake) from 1/1/24 to 1/24/24.

On 1/24/24 at 11:26 AM, V16 (Registered Dietitian/RD) stated she had the facility reweigh R21 on 1/11/24 to verify the weight loss was accurate since it was so significant. V16 stated R21 weighed 103 pounds on the day she was reweighed. V16 stated she recommended adding the (oral supplement) at that time. V16 stated she had previously recommended R21 receive the (nutritional shake) and would assume R21 was being administered the (nutritional shake) as recommended. V16 stated she would expect if a resident had an order for anything the facility staff would follow and adhere to the order. V16 stated she didn't observe R21 being administered the (nutritional shake) when she was at the facility on 1/11/24. When asked if not receiving the

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(nutritional shake) as recommended could have contributed to R21's weight loss, V16 stated "I think there was potential. It could have played some role in that." This surveyor reviewed the observation of R21 eating on 1/24/24 and asked what V16's expectation would be. V16 stated if staff saw a resident struggling with eating, she would expect the team to assess the resident and come up with interventions to assist the resident.

On 1/25/24 at 2:33 PM, V1 (Administrator) stated staff have attempted to sit with and assist R21 with eating and R21 refused assistance. V1 stated if R21 refused to eat they would offer her a sandwich 30 minutes later. V1 stated if staff notice residents are having different eating habits, they should report it so they can determine what the resident needs. V1 stated she was not aware R21 was not getting the (nutritional shakes) until it was brought to their attention by this surveyor.

On 1/29/24 at 11:33 AM, V6 (Physician) stated R21's problem is she will eat and take medications as she wants to. V6 stated as long as R21 is taking the (nutritional shakes) as ordered and not refusing it then the facility not administering it as ordered could impact R21's weight loss.

R21's MAR dated 12/1/23 to 12/31/23 documents R21 took 100% of the (nutritional shakes) all but three times when there is no documentation and/or it was refused by R21.

The facility Nutrition Supplements and Nourishments policy dated 10/13 documents, "It is the policy of (name of company) to provide additional calories and/or protein to residents who cannot and/or are not capable of consuming adequate nutrients through their regular meals. It

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S9999	Continued From page 7 is also the policy of (name of company) to provide guidelines for the selection, ordering, use, and monitoring of nutrition supplements and nourishments .... Intake of nutrition supplements provided by nursing at med pass shall be documented on the Medication Administration Record (MAR). "B"	S9999		