

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003628	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/09/2019
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NAME OF PROVIDER OR SUPPLIER GLENWOOD HEALTHCARE & REHAB.	STREET ADDRESS, CITY, STATE, ZIP CODE 19330 SOUTH COTTAGE GROVE GLENWOOD, IL 60425
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S 000	Initial Comments Complaint Investigation 1991350/IL109827	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b)4) 300.1210d)6) 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 b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological	S9999	<h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3>	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Electronically Signed

TITLE

(X6) DATE

04/26/19

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S9999	<p>Continued From page 1</p> <p>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 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>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</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.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>These regulations were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to monitor and supervise a resident on aspiration precautions with moderate cognitive impairments during meal times by allowing the resident to eat alone, unsupervised in the resident's room for one of three (R3) residents reviewed for supervision of residents with difficulty swallowing in a total sample of nine. This failure resulted in R3 choking on the dinner meal and being transferred to the local hospital unresponsive later expiring with a contributing cause of aspiration pneumonia.</p> <p>Findings Include:</p> <p>R3 is a 63-year-old with the following diagnosis: foreign body in respiratory tract causing asphyxiation, muscle weakness, dysphagia oropharyngeal phase, pneumonitis due to inhalation of food and vomit, cerebrovascular disease, flaccid hemiplegia, and intracranial injury without loss of consciousness. R3 admitted to the facility on 1/12/2013.</p> <p>A Nursing note dated 6/11/18 documents R3 observed unresponsive, pale and noted to be choking on food. Heimlich maneuver performed by staff, CPR in progress, and 911 called. R3 transferred to the hospital and left facility breathing on own. R3 admitted to the hospital with foreign body aspiration.</p> <p>A Nurse Practitioner note dated 6/20/18 documents R3 returned to facility after inpatient stay at the hospital with a diagnosis of aspiration</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>pneumonia. Diet has been changed to pureed. Aspiration precautions.</p> <p>A Swallow Study dated 8/7/18 documents R3 as aspiration precautions on a regular diet while working with speech.</p> <p>A Physician note dated 8/15/18 documents speech therapy is working with the R3. R3 is tolerating mechanical soft diet. R3 is on mechanical soft diet due to aspiration. Continue aspiration precautions.</p> <p>The Minimum Data Set Sections C, E, and G dated 12/21/18 reviewed. The Brief Interview for Mental Status score is a 12 (moderate cognitive impairment). The Functional Status in the MDS documents R3 with needing one-person physical assist while eating and supervision during meals.</p> <p>A Nurse Practitioner note dated 1/28/19 documents R3 seen for monthly follow up. Continue with current treatment plan and aspiration precautions.</p> <p>A Nursing note dated 2/1/19 documents CNA went to answer the call light for R3 and CNA heard calling for help from staff. Noted CNA doing Heimlich maneuver. CNA informed the nurse that R3 had light on, and when the CNA answered the light, R3 was sitting on the side of bed. R3 moved the dinner plate to side and gestured to R3's neck, and Heimlich maneuver was started. Nurse noted that R3 started to cough when trying to examine R3's mouth and was unable to due to R3 clinching teeth. Second nurse arrived and assisted to put R3 in recovery position. R3 noted to have no change in color or blueness noted in any area. CPR was not started due to R3 continued to breath and have a pulse. 911 was</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>called and took over care.</p> <p>The Ambulance Run Sheet dated 2/1/19 documents on arrival an unconscious patient found in the room seizing. Staff found R3 in the room with R3 's tray and identified that R3 was choking on food from the tray. A large amount of food found in R3's airway. R3's oxygen level 70% (normal oxygen range 95-100%) prior to beginning resuscitation. The Hospital records dated 2/1/19 documents R3 arrived in cardiac arrest. EMS called because R3 was choking on dinner around 6:55PM. R3's vital were absent with no pulse on the monitor. R3 intubated and pupils were fixed and dilated. R3 pronounced dead at 7:33PM. Final impression of aspiration on food and cardiac arrest.</p> <p>The Final Incident Report dated 2/8/19 documents CNA passing dinner hall trays noticed call light on for R3. Upon entering room, R3 attempting to place dinner plate on the bedside table. CNA noticed R3 in distress pointing to upper body. Staff attempted to perform a mouth sweep, but unable due to R3 clinching mouth. EMS called immediately, and R3 placed in recovery position until EMS arrived.</p> <p>The Death Certificate dated 2/19/19 document the cause of death as cerebrovascular disease and aspiration pneumonia.</p> <p>On 4/2/19 at 3:32PM, V10 (CNA) stated, "I was never told of R2 being on aspirations precautions. I don't ever think R2 was on aspiration precautions. For residents that are aspiration precautions, they have to eat in the dining room or they have to get fed one on one by an aide in their room. The CNAs pass out the dinner trays. I can't remember if I passed R2's tray out or not.</p>	S9999		
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S9999	Continued From page 5 I was feeding the people in the dining room, and R2 put his call light on. I went in R2 room and R2 was doing the sign for choking- like hold R2's neck with R2's hands. I started the Heimlich maneuver with R2 still in the bed and started to yell for help. We tried doing a finger sweep of R2's mouth, but R2 had R2's teeth clenched so we couldn't get back there." On 4/2/19 at 3:46PM, V11 (LPN) stated, "V10 went to answer the light and I heard V10 yell for help. I walked in the room and R3 was sitting on the bed, and V10 was giving R2 the Heimlich maneuver. I don't know if R2 was on aspiration precautions. We have a staff member with them while they eat if they are on aspiration precautions. We try to get them in the dining room, but sometimes it doesn't always happen. I don't know if R2 had any special recommendations by speech therapy." On 4/3/19 at 12:44PM, V14 (Speech Therapist) stated, "R3 had weaker muscles in R3's esophagus and R3's tongue which was causing R3 to aspirate on food, so we were doing exercises to strengthen those muscles as well as working on techniques to properly chew and swallow food. R3 was on aspiration precautions during therapy and after R3 was discharged from therapy from what I recommended. Residents that are on aspiration precautions should be eating up in the dining room and should be supervised while eating." On 4/4/19 at 11:45AM, V16 (medical doctor) stated, "R3 initially had a choking episode over last summer. He was brought back here after the hospital and worked with speech therapy. Yes, R3 did have aspiration precautions just based on R3's history. R3 had weaker neck muscles so	S9999		

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S9999	<p>Continued From page 6</p> <p>that caused issues with swallowing. With the condition R3 had, R3 should have been up in the dining room eating to be monitored."</p> <p>On 4/4/19 at 1:36PM, V9 (DON) stated, "Residents that are on aspiration precautions are never supposed to be eating alone. The ones that eat in the dining room are fed first and monitored by the staff. Then they are moved in the hallway to sit, and the residents that want to stay in their rooms are fed or supervised while they eat. We talk about the residents that are aspiration precautions in morning meeting, and then we update the staff on the floor. It's put into the computer charting system, so it can be seen by everyone there. We don't have a policy on aspiration precautions."</p> <p>(B)</p>	S9999		
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