

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6011985</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>07/23/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>TANNER PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>321 CHESTNUT STREET PARIS, IL 61944</b>
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Z 000	<b>COMMENTS</b>  Incident Report Investigation (IRI) OF 4/29/19 / IL# 112999	Z 000		
Z9999	<b>FINDINGS</b>  Statement of Licensure Violations:  350.620a) 350.1210 350.3240a)  <b>Section 350.620 Resident Care Policies</b>  a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually.  <b>Section 350.1210 Health Services</b>  The facility shall provide all services necessary to maintain each resident in good physical health.  <b>Section 350.3240 Abuse and Neglect</b>  a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)	Z9999	<h2>Attachment A</h2> <h3>Statement of Licensure Violations</h3>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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Z9999	<p>Continued From page 1</p> <p>These requirements were not met evidenced by:</p> <p>Based on observation, record review, and interview, the facility failed to follow their policy to prevent neglect, for 2 of 2 individuals who required modified diets with a documented history of a swallowing disorder (R1, R2) when:</p> <ol style="list-style-type: none"> <li>1. R1 had two choking incidents within a month (04/29/19 &amp; 05/21/19) while not receiving the recommended diet and no interventions or safe guards put in place.</li> <li>2. R2 was not receiving a specially modified diet per physicians orders.</li> </ol> <p>Findings include:</p> <p>The facility Policy 5.24, titled Investigative Committee revised dated 4/19, defines Neglect as "Failure to provide goods and services necessary to avoid physical harm, mental anguish, or mental illness."</p> <p>Policy: 5.57 titled; Physical Injury and Illness/Individual Medical Emergencies, Revised:5/19. was reviewed. Under "Procedure" #8 documents; "Any follow-up action or medication prescribed by the physician shall be summarized in the Monthly QIDP Summary (GP-99) and in the Nursing Notes (GN-35)."</p> <p>Description of "Mechanical Soft Diet" provided by the facility, undated, states "The mechanical soft diet is designed to permit easy chewing. The regular diet is modified in consistency and texture by cooking, grinding, chopping, mincing, or</p>	Z9999		
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Z9999	<p>Continued From page 2</p> <p>mashing. All foods, especially ground meats, should be moist. Any food can be included if it is soft enough to be masticate and swallowed easily."</p> <p>1. R1's Individual Service Plan (ISP), dated 8/21/18, R1 functions at a Moderate Intellectual Disability Level with current diagnosis of Type 2 Diabetes, Depression, Anxiety, Hypertension, Hypercholesterolemia, and Hypothyroidism. Adaptive Equipment: R1 wears glasses and hearing aides in both ears. R1 has false top teeth.</p> <p>In further review of R1's 8/21/18 ISP, it documents that on 8/30/17 - R1 choked, and a swallow study done on 9/13/17, recommending food to be cut prior to presenting to individual. On 8/8/18 - R1 choked, a swallow study was done on 8/27/18, recommending mechanical soft food (fork tender) and thin liquids, food cut into 1/2 inch pieces.</p> <p>In review of the Physician's Order Sheet, dated 6/2019, R1's diet is "High Fiber, Lactose free, Pre cut all food prior to serving resident."</p> <p>The facility provided at the entrance of this survey (6/26/19) a list of diets. R1 is to receive a "General - precut all foods to 1/4" prior to eating."</p> <p>R1's Results of Choking Risk Assessment dated 4/30/19, documents; "R1 scored a 6 which is a moderate choking risk. Recommendations: Continue family style dining. Continue following order for all meals to be cut up prior to serving, continue to monitor. Safety Measures already in place: Staff present for all meals, all meals cut up prior to serving, may prompt to chew well before swallowing."</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>R1's Progress Note dated 4/29/19, documents; "R1 was eating her dinner and began to choke. Cause: Not chewing properly. Conclusion/resolution: Encouraged coughing and R1 spit it up. Follow up: Zero follow up required signed by E3, Registered Nurse Trainer (RNT) 5/2/19."</p> <p>R1's Nursing Note dated 5/8/19, documents; "R1 is able to make her needs known verbally, able to eat/drink per self. Her food is served to her cut into small pieces related to history of choking. R1 had an episode of choking in April. She is also on a lactose free diet. Appointments: ER (Choking) PCP (Primary Care Physician), New Orders: Clarithromycin."</p> <p>There is no evidence of any modifications to R1's diet after the choking incident 4/29/2019. There is no evidence of any recommendations from R1's physician regarding R1's diet after the choking incident.</p> <p>There is no evidence of which specific diet R1 is to receive per her physician.</p> <p>R1's "Accident Report" from day training site on 5/21/19, documents; "R1 was choking on her pretzels while eating lunch. Back blows given, resulting in food being coughed up into a napkin. R1 was sent to ER. Recommendation for Prevention of Accident: A softer easier to chew snack. Follow up with facility to determine if this is allowed per any restrictions she may have."</p> <p>There is no evidence of any interventions for R1's diet following the second choking incident on 5/21/19.</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>In an interview with E3, Registered Nurse Trainer (RNT), on 6/27/19, at 11:21 AM, E3 was asked what is R1's diet order? E3 stated; "She is cut up prior to serving, she was 1/2 inch pieces and now she is a 1/4 inch pieces prior to serving." E3 was asked why is she not on a mechanical soft as noted on "Swallow Evaluation" dated 8/27/18? E3 provided no response/answer. E3 was asked if she put any recommendations or safeguards in place for R1 after the first choking incident? E3 said; "no I followed the orders." E3 was asked, do you know if they were giving R1 a mechanical soft diet? E3 stated; "They were cutting it up in 1/2 inch pieces." E3 was asked what about the mechanical soft diet? E3 provided no response/answer.</p> <p>R1's "Swallowing Precautions" from results of swallow evaluation on 6/3/19. R1 is on a mechanical soft; grind meat and moisten with sauce or condiments. Supervise when eating and drinking. Sit up for all oral intake. Pre-cut all foods to 1/4 inch size prior to giving to resident. This includes foods sent for lunch. Take small bites/sips, alternate bites of solids with sips of liquid. Sit up for at least 30 minutes following meals. Remove all hard edges of all foods, (example; cut crust off pizza.).</p> <p>The facility could not provide evidence that the recommendations from R1's 6/3/19 Swallow Evaluation was implemented into R1's diet and ISP.</p> <p>Observation of day training on 6/26/19 at 12:10 in the lunch room, R1 was eating a sandwich with whole meat, cut up into cubes/crust on approximately 1 inch in size, chips, fruit cup, and macaroni salad with lemonade packet in a water bottle. 2 staff members present with 14</p>	Z9999		
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Z9999	<p>Continued From page 5</p> <p>individuals in the room. 1 staff was sitting at a table with R2. R2 was being fed per staff a sandwich with whole meat and with a cheese slice cut up into cubes, approximately 1 inch in size, fruit cup, cheese puffs, and macaroni salad, with water to drink.</p> <p>In an interview on 6/26/19 at 11:30 AM, when asked what diet R1 is receiving, Z1 (Day Program Director/Supervisor) stated R1's food is to be precut. When asked if the facility made them aware of R1's choking on 4/29/19, Z1 stated no. When asked if there is any changes to R1's since she choked again on 5/21/19 at the Day Training, Z1 stated, they have not been notified of any diet modifications or recommendation for R1.</p> <p>In an interview with E3, RNT, on 6/27/19 at 11:21 AM, E3 was asked was she aware of the choking incident at day training on 5/21/19? E3 stated "yes". When asked why there is no assessment or note summarizing the incident and any follow up or recommendations, E3 provided no response/answer. E3 was asked is pretzels are on a mechanical soft diet? E3 provided no response/answer. E3 was asked is there any summary on R1's new diet order from 6/3/19? E3 stated; "I wrote all meals cut up prior to serving."</p> <p>2. R2's ISP date is 2/8/19, R2 functions at a Moderate Intellectual Disability Level with current diagnosis of Depression, Dementia, and Sanfilippo Syndrome. R2 is on a Mechanical soft, diet, pre-cut all foods into small bite size pieces prior to serving .</p> <p>Current "Results of Choking Risk Assessment" dated 10/11/18, R2 scored an 8, making him a moderate choking risk. Under "History of choking</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>in the past 12 months from 10/11/17 to 10/11/18 has a value of 2. R2 requires frequent prompting to chew food before swallowing. Becomes easily distracted. Continue diet of mechanical soft, constant monitoring at all meals. Family style dining, staff present at all meals.</p> <p>R2's most recent "Swallow Evaluation" dated 11/16/17, recommendations documents; "Mechanical soft diet (all food ground and moistened). Precautions: Supervision with all oral intake. Sit up during and at least 30 minutes after meals. Small bites and sips, encourage chewing, no straws, and toasting bread before grinding may give better results."</p> <p>In an interview with E5, DSP on 6/26/19 at 4:40 PM, E5 stated; "We did the sandwiches, we cut them up into small pieces. But R1 likes it regular."</p> <p>On 6/26/19 at 4:40 PM, E5 (DSP), brought out the lunches for 6/27/19 to show surveyors. There was a sandwich in a baggie for R2. This sandwich consisted of whole meat on bread, dry (no condiments added to the sandwich) and cut into 1 inch size pieces were observed. There were no condiments added for R2 to take with him on 6/27/19.</p> <p>In an interview with E4, Direct Support Personnel (DSP/Cook) on 6/26/19 at 4:35 PM, E4 stated; "yes R2 is on a mechanical soft ground with moisture. R1 is on the same as R2. Second shift has been doing lunches."</p> <p>In an interview with E6, DSP, on 6/26/19 at 4:45 PM, E6 states; "We cut the sandwiches up into small pieces for R1 and R2."</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>Observation of facility dinner meal on 6/26/19 at 5:30 PM, 2 staff present with 1 at each table. Dinner was tater tot casserole, bread and butter, salad with dressing, (substitute with green beans), water and/or milk, and ice cream for dessert.</p> <p>R1's meal was ground beef without gravy, sauce, or another form of moisture per diet order. The plate next to it has hash browns which were shredded, but without any sort of moisturizing sauce. There are 2 bowls of pre-made salad which had not been shredded. Ranch dressing was available but not provided to R1 because of her lactose intolerance. No salad dressing substitution was available for R1.</p> <p>R2's meal was the casserole all mixed up and green beans which appeared more pureed than soft.</p> <p>( B )</p>	Z9999		