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S 000	Initial Comments Complaint #1861200/IL100525- F637, F656, F657, F686, F692, F694, F684, F881 #1861140/IL100460- F656, F694, F684, F881	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1010h) 300.1010i) 300.1210a) 300.1210b) 300.1210c) 300.1210d)2)5 300.2040c) 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 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or	S9999	**Attachment A** **Statement of Licensure Violations**	

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manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.
i) At the time of an accident or injury, immediate treatment shall be provided by personnel trained in first aid procedures.

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 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)
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

c) Each direct care-giving staff shall review

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and be knowledgeable about his or her residents' respective resident care plan.
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:
2) All treatments and procedures shall be administered as ordered by the physician.

5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.

Section 300.2040 Diet Orders
c) A written diet order shall be sent to the food service department when each resident is admitted and each time that the resident's diet is changed. Each change shall be ordered by the physician. The diet order shall include, at a minimum, the following information: name of resident, room and bed number, type of diet, consistency if other than regular consistency, date diet order is sent to dietary, name of physician ordering the diet, and the signature of the person transmitting the order to the food service department.
Based on observation, interview, and record review the facility failed to monitor an unintended gradual weight loss, consistently assess weight loss, and failed to complete physician ordered weekly and daily weights for three of three residents (R1, R2 and R3) reviewed for weights in

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S9999	Continued From page 3 a sample of five. This resulted in R4 losing 23.2 percent of body weight (26.5 pounds) in six months and becoming malnourished in appearance. These regulations are not met as evidenced by: Based on observation, interview, and record review, the facility failed to identify a pressure ulcer and implement preventative measures, for one of three residents (R 4) reviewed for pressure ulcers in a sample of five. This resulted in R 4 developing a stage three pressure ulcer to the left buttock. Right and left buttock ulcers worsened as a result of facility failures. Facility failed to monitor an unintended gradual weight loss, consistently assess weight loss, and failed to complete physician ordered weekly and daily weights for three of three residents (R1, R2 and R3) reviewed for weights in a sample of five. This resulted in R4 losing 23.2 percent of body weight (26.5 pounds) in six months and becoming malnourished in appearance. Findings include: On 2/23/2018 at 11:00 AM, V4 (Nurse) completed R4's wound care treatment. The left buttocks area measured 3.3 centimeters (cm) by 3.5 cm with no measurable depth, the center of the wound had an area of yellow slough with bright red surrounding tissue. The right buttock measured 2.0 cm by 2.8 cm with no measurable depth. The area on the right and left buttocks were right next to each other with less than one half inch area between both areas. The areas were cleansed with wound cleanser, calcium alginate applied and covered with a foam bordered dressing. R 4 was lying on a regular mattress, not a pressure relieving mattress.	S9999		

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S9999	Continued From page 4 R4's Physician Order Sheet dated 2/14/2018 documents a physician order for cleansing the wounds to the right and left gluteal with wound cleanser, apply calcium alginate to wound bed, cover with a hydrocolloid dressing every day and as needed. R4's facility face sheet dated 5/28/2017 documents a diagnosis of Hypertension, History of Transient Ischemic Attack, Diabetes Mellitus, Depression, Anxiety Disorder, and Traumatic Hemorrhage of the Right Cerebrum. The Minimum Data Set (MDS) dated 12/2/2017 documents R4 is severely cognitively impaired, requiring extensive assistance of one person for transfers, dressing and eating due to impairment of both upper and lower extremities. The MDS also documents a pressure reliving device in use. R4's daily skin checks dated 2/13/2018 document an open area to the right buttock. The skin sheet for 2/14/2018 documents an open area to both the right and left buttock. R4's 2/21/2018 Wound Care Specialist Physician Evaluation documents "the assessment of the wound of the right upper buttock and the stage three to the left buttock as both deteriorated due to larger size. The right upper buttock wound measured 2 cm by 1.5 cm by 0.1 cm and the left buttock wound was 3 cm by 2 cm with no measurable depth." R4's 2/14/2018 Wound Care Specialist Physician Evaluation documents "the initial assessment of a stage three pressure wound to the left buttocks 1.1 cm by 1.1 cm with no measurable depth which was greater than one day old."	S9999		

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On 2/23/2018 V4 (Nurse) stated "I remember that the area was not there to the left buttock then it was a stage three. I know when staff identified the open area it was already a stage three. I know (R4) use to have an air mattress due to recurrent pressure areas to the buttocks and hips. "

On 2/27/2018 V2 (Director of Nursing) and V8 (Minimum Data Set Coordinator) both stated that R4 was to be utilizing an air mattress and chair cushion as a post pressure area intervention. On 2/23/2018 at 11:45AM, V2 verified R4 did not have a pressure reliving mattress on R4's bed.

The facility policy "Pressure Ulcer Injury Prevention, Identification and Treatment" revised 10/11/2017 documents "When a pressure area has healed, a prevention regimen is to remain in place."

R4's Weight Summary documents the following weights: 9/7/2017- 114.2 pounds, 10/12/2017-112.1 pounds, 11/3/2017-113.1 pounds, 11/13/2017-107.9 pounds, 11/27/2017-102.9 pounds, 12/4/2017-104.9 pounds, 12/11/2017, 101.8 pounds, 12/18/2017-99 pounds, 12/26/2017-98.6 pounds, 1/8/2018- 99.1 pounds, 1/17/2018- 101 pounds, 1/17/2018-100 pounds, 1/23/2018- 99.3 pounds, 1/29/2018-92.5 pounds, 2/6/2018-92.3 pounds, 2/12/2018- 94.6 pounds, 2/19/2018-91.8 pounds, 2/21/2018- 92.4 pounds, and 2/26/2018-87.7 pounds for a total weight loss of 26.5 pounds in a six month period of time. R4's weight sheet documents a 5% weight change from 11/3/2018 to 11/27/2018. There continued to be documented significant weight loss through 2/26/2018, with a total of a 23.2% weight loss in six months (97/2017-2/26/2018).

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On 2/27/2018 at 12:35PM, V6 (Registered Dietitian) stated "(R4) has had a progressive weight loss. (R4's) weight stabilized a little while in January then began a decline again on 1/23/2018. I added double protein to (R4's) regular diet on 9/21/2017. I had already added 2.0 supplement 120 cubic centimeters (cc) on 4/30/2017. This supplement will provide 720 calories and 30 grams of protein. (R4) needs a total of 1400 calories to gain weight. I did not ask if (R4) was drinking all of the supplement. The staff will tell me if there is an issue with intake. I was not told that (R4) was not eating well (0-25%) most meals or that (R4) was refusing to drink the 2.0 supplement. The dietary manager should have discussed (R4's) likes and dislikes with the family. The likes and dislikes will be documented on the diet slip. At this point there is no option but to discuss a enteral feeding tube with the family to ensure adequate nutritional intake and wound healing since (R4) has a stage three pressure area on the left buttocks and a stage two pressure area on the right buttocks. I know (R4) also has a multivitamin and Prostat ordered on 1/15/2018 for the wound healing. I'm not sure if (R4) receives Zinc for healing, but I would also suggest that. (R4) is not currently receiving an appetite stimulant, it does not appear that has ever been utilized, that is also a possibility to increase appetite."

R4's medication administration record (MAR) dated 2/1/2018 documents an order for multivitamin one tablet twice a day.

R4's Physician Order Sheet dated 2/1/2018 documents an order for a regular diet, regular consistency, double protein at meals, House 2.0 supplement 120 cc with meals, and Prostat liquid

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S9999	Continued From page 7 30 milliliters three times a day for wound healing. On 2/27/2018 at 1:10PM, V4 (Nurse) stated "(R4) will sometimes drink a sip or two of the 2.0 protein supplement or will refuse to drink any of it. It is only occasionally that (R4) will drink all of the 2.0 supplement. I mark on the MAR that (R4) received the supplement if (R4) drinks any of it or refused if (R4) takes none of the supplement. R4's Progress notes from 12/1/2017 through 2/26/2018 have no documented notes that the physician was notified of the continued weight loss. There were no new interventions documented regarding weight loss after the Prostat and multivitamin were recommended on 1/15/2018. On 2/27/2018 at 2:00PM, V5 (Dietary Manager) stated "The dietary department does not monitor (R4's) intake. I believe that the Certified Nurse Aid (CNA) staff do. I did not talk to (R4's) family about what foods (R4) likes or dislikes." R4's Diet Slip has no documented likes or dislikes. On 2/27/2018 at 2:05PM, V2 (Director of Nursing) stated "I not sure where the meal intake is documented." On 2/27/2018 at 2:07PM, V3 (Minimum Data Set Coordinator) and V7 (Care Plan Coordinator) both first said they were not sure where the intake data was located in the computer. After a CNA told them the data was in (electronic charting system) they then verified they were not sure how to access data from (electronic charting system) unless they looked at one meals intake at a time. Both verified they did not routinely review the food	S9999		

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intakes for residents. V3 also stated that R4 had a significant weight loss and that a plan of care meeting should have been held to discuss the weight loss in December and January. V3 also stated that R4's care plan should have reflected a significant weight loss not document a potential for nutritional problems like R4's current care plan documents.

R4's care plan initiated 5/31/2017 documents the focus for nutrition as a potential for nutritional problems.

R4's MDS, dated 2/7/2018, documents R4 is severely cognitively impaired and requires staff assistance to eat.

On 2/23/2018 at 10:30AM, R4 appeared extremely thin. R4's face was gaunt with cheeks sunken in, skin was sagging on arms, and hip bones were protruding when R4 was lying in bed.

R4's amount eaten record for February 2018 documents refusal of a meal on 2/3 (lunch), 2/6 (breakfast), 2/13 (lunch), 2/21 (lunch), 2/22 (lunch) and the rest of the month on average R4 consumed 0-25% of R4s meals.

On 2/23/2018 at 12:00PM, R4 ate two bites of fish, two bites of cole slaw, 2 sips of juice, and 2 sips of ensure and ate 100% of peaches. R4 refused all other food or drinks. R4 was fed by V8 (CNA). V8 stated "(R4) usually only eats less than 25% of (R4's) meal.

On 2/27/2018 at 2:00PM V2 (Director of Nursing) verified there were no documented progress notes of the physician being notified of weight loss in January or February 2018.

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The facility policy "Weights" revised 8/25/2015 documents "#5) The charge nurse will notify the physician and the Registered Dietitian of the weight variance, and indicate notification of both parties on the form as well as in the nurses notes. #7). If the resident has incurred a 5% weight loss in one month, or a 10 percent weight loss in six months, the care plan coordinator will be notified in order to initiate a Significant Change Minimum Data Set. Weight variances will be discussed with the Dietary Service Manager and will be documented in the resident's medical record.

R2's facility face sheet dated 1/31/2018 documents and admission date of 1/31/2017.

R2's Physician's Standing Order dated 1/31/2018 documents an order for Weekly weights times four weeks upon admission.

R2's weight record documents a weight of 154.0 pounds on 2/7/2018. R2's Treatment Administration Record documents weights on 2/8 (157.8 pounds) and 2/15 (162.8 pounds). There are blank spaces for the weight of 1/31 and 2/22.

On 2/27/2018 at 9:55AM, V2 verified that there was no admission weight for R2 nor was a weight documented for 2/22/2018. V2 stated "(R2) should have had a weight on admission and for four weeks after admission per the facility physician standing order policy. (R2) was admitted on 1/31/2018."

3) R1's Clinical Physician's Orders, printed 2/22/18, states daily weight was ordered for R1 on 2/7/18. R1's weights and Vitals Summary indicate the following weights for R1- 11/24/17- 179 pounds, 12/1/17- 172 pounds, 12/21/17- 178.4 pounds, 1/4/18- 176.8 pounds, 1/28/18-

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S9999	Continued From page 10 156.4 pounds, 2/7/18 - 151.1 pounds, and 2/15/18 147.2 pounds. There was no documented evidence of daily weights being completed after 2/7/18. On 2/27/18, V2 confirmed daily weights were not completed on R1. (B)	S9999		