

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008312</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/10/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>APERION CARE WILMINGTON</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>555 WEST KAHLER WILMINGTON, IL 60481</b>
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S 000	Initial Comments  Annual Licensure and Certification Survey	S 000		
S9999	Final Observations  Annual Licensure and Certification Survey  <b>STATEMENT OF LICENSURE VIOLATIONS:</b>  300.1210b) 300.1210d)3)  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.  Section 300.1210 General Requirements for Nursing and Personal Care 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: 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.	S9999	Attachment A Statement of Licensure Violations	

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>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to assess a resident with gastrostomy tube (g-tube) for appropriateness of feeding based on the nutritional needs and failed to re-assess a resident who was losing weight. This failure resulted in R135 having significant weight loss of 11 pounds in 20 days on g-tube feeding. This applies to 2 of 5 residents (R84, R135) reviewed for weight loss in the sample of 32.</p> <p>The findings include:</p> <p>1. Face sheet showed that R135 is 62 years-old with multiple medical diagnoses which include Metabolic Encephalopathy, Oropharyngeal Dysphagia, Dementia, Anorexia, and encounter for surgical aftercare following surgery on the digestive system.</p> <p>On 11/08/21 at 12:58 PM, V18 (Certified Nursing Assistant/CNA) attempted to feed (pleasure feeding) R135 during lunch time. R135 refused to eat, however she (R135) drank the whole cup of iced tea. R135 was noted to have an ongoing g-tube feeding of Jevity 1.5 at 45 ml/hr (milliliter per hour).</p> <p>On 11/09/21 at 10:19 AM, V19 and V20 (Both Restorative Aid) weighed R135 and she was 118.2 lbs.</p> <p>On 11/09/21 at 10:21 AM, V18 (CNA) stated that prior to hospitalization (9/27/21), R135 had poor appetite. V18 had never seen her eat more than 25%. R135 does eat and drink. R135 went to the</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>hospital because she was found with her mouth foaming and altered mental status. V18 felt that because R135 was not eating drinking she was already malnourished and dehydrated.</p> <p>R135's weight monitoring log showed: 9/21/2021-155.8 lbs., 10/20/2021-129.2 lbs., 10/22/2021-130.0 lbs., 10/28/2021-123.6 lbs., 11/4/2021-120.8 lbs., 11/9/2021-118.2 lbs.</p> <p>From 10/20/21 (129.2 lbs.) to 11/9/21 (118.2 lbs.), R135 a weight loss of 8.5% (11 lbs.) in 20 days.</p> <p>On 11/10/21 at 11:55AM, V11 (RD) stated that R135 went to the hospital (9/27/21) and came back on 10/13/21. Facility staff did not notify her (V11) that R135 had a newly inserted g-tube and was receiving g-tube feeding. V11 said that staff are supposed to notify her (V11) within 24 to 72 hours if a resident gets re-admitted with newly inserted g-tube. In addition, V11 said that staff must notify her if a resident needed nutritional assessment, and about residents who are having significant weight changes especially a sudden weight loss, the staff should not wait until V11's next visit to the facility. Had she (V11) been notified, V11 would have increased R135's tube feeding to 50 ml/hr. V11 would also recommend additional 150 ml flush four times a day on top of what R135 was receiving. V11 would also recommend weekly weights, monitor lab work, add health shake, whole milk or sugar cereal for her pleasure feeding and this would have prevented R135's further weight loss. V11 stated she was not aware of R135's g-tube status until the state agency staff inquired about R135's weight and nutritional status.</p> <p>On 11/10/21 at 10:25 AM, V22 (R135's physician) stated he is not familiar with R135's condition but</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>the need for hydration and nutritional evaluation for the appropriateness of the ordered g-tube feeding to ensure that R135 was receiving adequate nutrition and hydration. V23 (NP) was aware of the g-tube feeding and pleasure feeding but was not aware that R135 was not eating and continued to lose weight despite the g-tube feeding. The facility monitored R135's weight, however, there was no evidence of documentation to show that R135's significant weight loss was being addressed.</p> <p>2. Face sheet documents that R84 is 56 years-old with multiple medical diagnoses which include, down syndrome, hypothyroidism, and unspecified dementia.</p> <p>On 11/08/21 at 9:20 AM, V17 (CNA) was feeding R84 pureed breakfast. R84 appears to have poor appetite, only nibbled at her food. On 11/09/21 at 12:37 PM, V17 stated that R84 used to have a good appetite but since last month (sometime in October), R84 started showing a decline in her appetite. R84 would eat the cream of wheat and would only nibble the side dishes (other food) in the tray. Sometime last week, R84's appetite deteriorated more. She has been eating less and less.</p> <p>R84's weight log documents: 6/10/2021-158.2 lbs., 7/2/2021-157.0 lbs., 8/6/2021-149.6 lbs., 9/8/2021-142.8 lbs., 10/5/2021-141.4 lbs., 11/2/2021-138.2 lbs.</p> <p>On 11/9/21 at 10:33 AM, V19 and V20 weighed R84, and R84 was 127.4 lbs. From 11/2/21 (138.2 lbs.) to 11/9/21 (127.4 lbs.) R84 had a significant weight loss of 7.8% (10.8 lbs. weight loss in one week). From 10/5/2021 (141.4 lbs.) to 11/9/21 (127.5 lbs.), R84 had a 9.9% weight loss</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>in one month.</p> <p>On 11/10/21 at 10:50 AM, V23 (NP) stated she (V23) was not notified about R84 not eating and that R84 had significant weight loss. V23 further stated the facility should have notified her (V23) as soon as they found out about the significant weight loss and if she would be notified, she would have ordered laboratory works and she would have referred it to V11 (RD) for nutritional assessment and to ST (Speech Therapy) for swallow evaluation. The unplanned significant weight loss could have been prevented.</p> <p>On 11/10/21 at 12:02 PM, V11 sated if a resident is on a planned weight loss, and the resident is eating and losing weight, then this means that the treatment plan recommended to the resident is working. However, if a resident is on a planned weight loss and is losing weight because the resident is not eating well then there's a problem. V11 said that R84 is obese and was under a planned weight loss. V11 noted that R84 was having weight loss, however, V11 was not aware that R84 was not eating well lately. V11 was only notified of R84's poor appetite on 11/9/21 (after inquiry from state agency staff). V11's assessment of a resident's food intake relies on the nutritional value of the food that was consumed rather than the amount of the food that was offered to the resident. If V11 was notified of R84's poor appetite, V11 would have recommended medication the would enhance appetite, nutritional supplements, super cereal, calorie count, weekly weight monitoring, she (V11) would call R84's family to get added information about what R84 likes to eat, and would update care plan related to nutrition. These could have prevented R84's significant weight loss.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>There was no evidence of documentation in R84's clinical record to show that R84's significant weight loss and poor appetite was being addressed despite staff being aware of R84's declining appetite.</p> <p>(B)</p>	S9999		