

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/13/2022
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NAME OF PROVIDER OR SUPPLIER GROVE OF BERWYN, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 3601 SOUTH HARLEM AVENUE BERWYN, IL 60402
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S 000	Initial Comments Complaint Investigation: 2199610/IL141770	S 000		
S9999	Final Observations Statement of Licensure Violations 300.1210b)4) 300.1210d)2) 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 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	S9999	<p>Attachment A Statement of Licensure Violations</p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X8) DATE
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S9999	<p>Continued From page 1</p> <p>and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These Requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to develop a plan to prevent a continued insidious unplanned weight loss for 1 of 3 residents R1 reviewed for unplanned weight loss. This failure resulted in R1 having continued weight loss for 30 days resulting in a significant weight loss of 8.29% in less than 1 month.</p> <p>Findings include:</p> <p>On 1/11/2022 at 12:59pm V6 (R1 family) V6 said R1 has lost 50 plus pounds since being in the nursing home. V6 said V15 (Nurse) called her and informed her that R1 has orders for nutritional supplements but the facility is not giving them to R1. V6 said the facility informed her that R1 failed a swallow evaluation. V6 said during a meeting at the facility, she was informed her that R1 will be getting supplements but R1 is not getting them, and R1 should not have lost so much weight.</p> <p>R1 face sheet shows R1 was admitted to the facility on 07/08/2021. R1 has diagnosis of history of cerebral infraction, covid 19, essential hypertension, dysarthria, anarthria, anemia, lymphedema, neurologic neglect syndrome, hemiplegia affecting left non-dominant side, chalazion left eye lid, dysphagia oropharyngeal phase.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On 1/11/2022 at 10:10am R1 was weighed by V3 (Restorative Aide) using a chair scale, R1 was observed to weigh 112.8 pounds. R1 weight verified with V2 (Director of Nursing). At 12:12pm V4 (CNA) was observed assisting R1 with eating lunch. R1 ate 2 spoons of the chicken and dumpling, R1 drank 100% of med pass in 7ounce cup, 50% of orange juice in 4 ounce container, R1 ate 90% of magic cup in 4 ounce cup, and 10% of cranberry drink in 4 ounce cup, and R1 drank half cup of thicken water in 7 ounce cup. Review of R1 weight record, it's documented that R1 weighed 123 pounds on 12/03/2021, 122.7 pounds on 12/10/2021, and 118.6 pounds on 12/17/21. R1 monitoring record shows R1 weighed 118.6 pounds on 12/27/2021, 188.6 pounds on 01/03/2022, and 118.6 pounds on 01/10/2022.</p> <p>Review of R1 Monitoring Record it is documented in-part that R1 weight 118 pounds on 01/10/2022 documented by V8 (Registered Nurse), and on 01/03/2022 it's documented by V10 (Nurse) that R1 weighed 118.6 pounds.</p> <p>On 1/12/2022 at 9:08am V8 said he does not have anything to do with the resident's weight, when prompt to input the resident weight in electronic medical records (EMR), he clicks the button and it uploads the weight from the last weight documented in the EMR. V8 said no one gave him the weight to put in for R1 on 1/10/2022, V8 said he did not weight R1 on 1/10/2022, V8 continued to say the weight was uploaded from the last weight in the electronic records. V8 demonstrated how he click the box when prompted to input the resident weekly weight. V8 said he was not aware that R1 experienced a weight loss.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 01/13/2022 at 11:48am V10 said she's not sure if she entered R1's the weight from the previous weight or if the V3 (restorative aide) gave her a current weight to enter in the EMR. V10 said the weekly weigh is an order and the resident should be weighed weekly. R1 had an 8.29% weight loss since 12/03/2021.</p> <p>R1 physician order sheet (POS) dated 08/11/2021 shows regular diet, mechanical soft texture, nectar thick liquids, magic cup at lunch and dinner. Med pass 2.0 three times a day for nutritional supplements 90 milliliters TID (three times a day). R1 POS shows orders for weight monitor dated 07/08/2021.</p> <p>On 01/13/2022 at 12:19pm V2 said weekly weights are an order and the weights should be completed weekly, V2 said the nurse should not pull the weight from a previously documented weight record. V2 said monthly weights are completed by the restorative aides and they have a schedule for the monthly weights, and weekly weights are completed by the certified nursing aides (CNA), and the nurse has to inform the CNAs of who needs a weekly weight. On 1/13/2021 at 12:39PM V2 (Director of Nursing) said she notified V11 (Physician) on 01/12/2022 at 10:59am that R1 had a weight lost and now weighs 112.8 pounds and V11 said okay, with no new orders. V2 said she did not inform the physician of any prior weigh history because the admission weigh was struck out and that was a mistake on her part, V2 said she should have reviewed R1 weight history with the physician. At 1:30pm V2 (Director of Nursing) said there were no restorative aides working on the 3rd floor on 01/03/2022, and the regular restorative aide was off duty on 01/03/2022.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>On 01/12/2022 at 5:00pm V11 (Physician) said he was not aware that R1 had a significant weight loss and that he will see R1 when he visit the facility on the weekend. On 01/13/2022 at 1:13pm V11 said the facility made him aware of R1's weight loss and he ordered megace an appetite stimulant, a calorie count, and dietitian consult.</p> <p>Review of R1 POS dated 01/13/2022 time stamped 1:19p.m does not show orders for Megace or calorie count.</p> <p>On 01/13/22 at 12:13pm V3 said she did not work on 01/03/2022 and she did not give V10 a weight for R1 on 01/03/2021.</p> <p>On 01/13/2022 at 1:34p.m V12 (CNA) said she worked on the 3rd floor on 01/03/2022 and she did not weigh R1 on 01/03/2022, V12 said she did not give the nurse a weigh for R1.</p> <p>On 01/13/2022 at 1:12p.m V9 (CNA) said she worked on the 3rd floor on 01/03/2022 and she did not weigh R1 on 01/03/2022, V9 said she did not give the nurse a weigh for R1.</p> <p>On 1/13/21 at 8:30am V15 denied telling V6 that the facility is not giving R1 her nutritional supplements.</p> <p>Review of R1 plan of care with print date of 01/13/2022 time stamp of 1:21pm, with initiated date of 01/12/2022 shows actual weight loss, R1 has experienced weight loss and is at risk for continued weight loss. Has experienced progressive weight loss, Increased risk for dehydration and/or malnutrition related to: history of positive COVID-19 status, R1 will consume > 50% , R1 will experience no further weight loss by next assessment, Dietary health supplements, as ordered, Encourage and praise the resident's attempts to follow the prescribed diet, Follow</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Speech therapist recommendations, Sit at 90 degree angle, no straw, small bits and sips, alternate solids & liquids, slow rate of food presentation, Make a referral to the MD/Registered Dietitian if there is a 5% weight loss over 30 days, or a 10% weight loss over 180 days, Weight will be obtained as ordered by MD (Medical Doctor). R1 plan of care does not address the calorie count ordered by V11.</p> <p>R1 progress notes dated 12/23/21, Nutrition/Wt (weight) Review- Diet-Mech (mechanical) soft, NTL, Supplement-Med pass 2.0 90ml tid (three times a day) Meds reviewed. Wts-12/17 118.6# 12/10 122.7# 11/16 121# 11/1 115.8# 10/9 122.4# 8/18 125# 7/9 162#, Ht-64", BMI-20.4 underweight status d/t age Appetite-fair, varies, Skin-intact, Labs-no current wt (weight) decrease of 4.1 lbs (3.3%) x 1 week and 5.8% x 3 months. Question accuracy of adm (admission). Wt (weight) of 162 lbs? Wt (weight) loss possibly r/t variable appetite and dysphagia hx (history), per meal documentation: appetite fair (50-75%). Needs encouragement with meals. Med pass provides an additional 540kcal/22.5gm pro if 100% consumed. On mechanically altered diet d/t dysphagia hx (history). No edema noted. Diet and supplements exceeding estimated nutritional requirements. Suggest add magic cup with lunch and dinner for additional calories to prevent further wt loss, wkly (weekly) wt x 4 weeks. Monitor wts, labs, skin, po (by mouth) intake. Review of R1's document survey report for nutrition schedule dated December 2021 shows nutrition- amount eaten, there are 9 entries out of 124 available entries for the percentage of the meal eaten for December 2021. In the nine entries R1 ate 26%-50% once, 51%-75% six times, and 76%-100% two times.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Review of R1's document survey report for nutrition schedule dated January 2022 shows nutrition- amount eaten, there was 1 entries for Tuesday January 4th. The entry shows R1 ate 51%-75% once. The print date for the record was 01/12/2022 time is 11:53am.</p> <p>On 01/13/2022 at 11:26am V5 (Restorative Nurse) said point of care charting is basic care charting for activities of daily living, the charting shows care given, V5 said the point of care charting is drawn into the MDS (Minimum Data Set), the information is used to show decline or improvement in function. V5 said the information is used for reimbursement, therapy, dietitian use the information to see if the resident is able to feed themselves, V5 said the information in the point of care charting paint a complete picture of the resident level of care.V5 said the point of care charting shows the eating habits for a resident that maybe losing or gaining weight, "it's first thing we go to address the resident intake." V5 said point of care charting should be filled out every shift, but it's not always able to go that way, V5 said she prefer the aides provide care over documentation, V5 said 01/11/2022 the aides had a very busy day on the morning and evening shift doing room changes, V5 said she does not expect the aides to complete the documentation the next day. V5 said she can only speak about 01/11/2022 date, and she cannot speak to any other missing documentation.</p> <p>R1 dietary evaluation dated 01/09/2022 shows mechanical soft, regular, nectar thick liquids, no fluid restrictions, supplements - med pass 2.0 TID, recent weight 118.6 (date 12/17/2021), height 64.0 (date 07/09/2021) laying down, loss of 5% or more in the last month or loss of 10% or more in the last 6 months-NO or unknown. Loss</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>of 7.5% or more in the last 3 months-NO or unknown. Gain of 5% or more in the last month or loss of 10% or more in the last 6 months-NO or unknown. Gain of 7.5% or more in the last 3 months-NO or unknown. Is there an insidious weight loss or gain during this assessment-yes. Weight loss x 1 month of about 3-4 # noted. BMI, ideal for BMI, Ideal body weight 120#+/- 10%, usual body weight 118-124#. List of medication-see POS, yes -resident has more than % medications, no known allergies, current eating pattern- none of the above observed, on average, what is the resident overall intake of all meals-intake 26-75% of meal, on average, what is the resident overall intake of fluids-1000-1499 ml daily, does resident have functional problems that affect his/her ability to eat- no, does resident have cognitive, mental status and behavior problems that can interfere with eating- no, does resident have any dental/ oral problems-no. Risk factors- anemia, hypertension, edema, dysphagia. Estimated of calorie needs-1432-1718 kcal (25-30/kg), estimate protein needs- 57.3-68.7 grams (0.1/1.2/kg), estimate of fluids needs 1 ml/kcal), resident receive their nutrition orally, does resident have any skin alteration-no. Summary conclusion- Question accuracy of admission weight of 162# (struck out weight). Weights stable but showing some fluctuations. Estimated needs recalculated using 126#: 1432-1718 kcals (25-30/kg), 57.3-68.7 gm pro (1.0/1.2/kg), fluid: 1 ml/kcal. Per chart review oral intake varies 50-75% 76%-100% and is fair overall. Current diet Mechanical Soft/NTL appropriate secondary to dysphagia. Skin intact. Goal: Maintain weight within 1-3#. Continue to monitor. Med Pass, 120 ml TID to supplement oral intake at meals and aid in weight goal-continue as ordered. Current weight stable with supplement in place and current intake, expect</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>some fluctuations with weights d/t (due to edema.</p> <p>Facility clinical guidelines for Nutrition screening and assessment policy dated 05/2021 shows in-part to determine the current nutritional status of the resident through screening and assessment, on admission or readmission to the facility, nursing will weigh the resident and take their height to begin the nutrition screening process. Nursing will record the height and weight into the medical record.</p> <p>Facility policy titled Medical Nutritional therapy-weight management no date noted shows in-part resident will be weighed once a month on a predetermined schedule unless physician has ordered weekly weights. Significant change may be defined as a gain or loss of 5% in 1 month, 7.5% in 3 months, and 10% in 6 months. The physician, director of nursing, dietary manager, and consulting dietitian will be notified of change in weight.</p> <p>Facility policy titled care plans with last revision date of 07/27/2021 shows it is the policy of the facility to ensure that all care plans including base line care plans are in conjunction with the federal regulations.</p> <p>On 01/12/2022 V14 (MDS Nurse) said care plans are individualized according to the residents needs and should be updated whenever there's a change in resident condition, it could be daily, quarterly and or annually.</p> <p>Facility policy titled Notification for change in condition with review dated 07/28/2021 shows in part the facility will provide care to residents and provide notifications of resident change in status.</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>The facility must immediately inform the resident, consult with the resident physician and if known notify the resident legal representative or an interested family member when there is a significant change in the resident physical, mental or psychosocial status.</p> <p>Facility Charting and Documentation Nursing Guidelines dated 05/05/2021 shows in-part the facility will ensure that all services provided to the resident, or any changes in the resident medical or mental condition, will be documented in the resident records. All observations, medications administered, services performed etc., must be documented in the residents clinical records. Entries may be recorded in the resident's clinical record by licensed personnel (Rn, LPN/LVN, physicians, therapist etc.) in accordance with state law and facility policy. Certified Nursing Assistance may only make entries in the resident's medical chart as permitted by facility policy.</p> <p>On 01/12/2022 at 11:15am V13 (Clinical Director for next level/ contracted company that provide dietitian services and environmental services) said she was made aware on 01/11/2022 that R1 had a weight change, V13 said R1 is seen by the company dietitian on 01/09/2022 for evaluation, V13 said R1 initial admission weight was struck out by the dietitian and she suspects there was some discrepancies with the weight. V13 said it is best practice for the facility to get an accurate weight on the resident upon admission and when weighing the resident. V13 said but things happen and if there suspicion of an inaccurate weight, the resident can be weighed again. V13 said R1 was seen by the dietitian on 01/09/2022 and R1 weight was stable with 3-4 pounds of insidious weight loss. V13 said the dietitian looks at the</p>	S9999		
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S9999	<p>Continued From page 10</p> <p>records to gather information during the evaluation, the dietitian can interview the staff and if they can communicate with the resident to gather information if the resident is able to communicate. V13 said the resident treatment plan is based on the information that's gathered during the evaluation. V13 said inaccurate documentation will make it more difficult to make accurate recommendations. V13 said R1 weight appeared to be stable based on the records and there were no concerns for weight loss on 01/09/2022. V13 said it is not impossible for a resident lose 6 pounds in 1 day if they are on a water pill, V13 reviewed R1 record, and R1 is not on a water pill. V13 said it is documented that R1 family had concerns about weight lost on 12/1/21, and the dietitian discussed po (by mouth) intake with the nurse and the nurse agreed to begin cueing the resident to eat at meal times and make sue resident consumes med pass. V13 said the dietitian suggest adding magic cup for lunch and dinner for additional calories to prevent further weight loss, weekly weights for 4 weeks, monitor weights, labs, skin, and po (by mouth) intake.</p> <p>(B)</p>	S9999		
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