

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012512</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>08/23/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MOUNT VERNON COUNTRYSIDE MANOR</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>606 EAST IL HWY 15</b> <b>MOUNT VERNON, IL 62864</b>
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S 000	Initial Comments  Facility Reported Incident of 8/10/22/ IL150067	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210c) 300.1210d)2) 300.1210d)6) 300.2040b)2)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

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>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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan</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>2) All treatments and procedures shall be administered as ordered by the physician.</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 300.2040 Diet Orders</p> <p>b) Physicians shall write a diet order, for each resident, indicating whether the resident is to have a general or a therapeutic diet. The attending physician may delegate writing a diet order to the dietitian.</p> <p>2) The diet shall be served as ordered.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to provide the correct textured diet to a resident (R2) with an order for a mechanical soft</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>diet. This failure resulted in R2's choking and death.</p> <p>Findings include:</p> <p>The "Resident Face Sheet" of R2's Electronic Health Record (EHR) documents that R2 was admitted to the facility on 8/25/21 and documents diagnoses including a fracture of unspecified part of the neck of the left femur, acute posthemorrhagic anemia, gastrointestinal hemorrhage, type 2 diabetes mellitus with hyperglycemia and diabetic neuropathy, Alzheimer's Disease, cognitive communication deficit, and dysphagia (oropharyngeal phase). The "Resident Face Sheet" also documents that R2 has an allergy to "beef containing products."</p> <p>R2's "Significant Change" Minimum Data Set (MDS) assessment dated 7/13/22 documents in section C-Cognitive Patterns a Brief Interview for Mental Status (BIMS) score of 10, indicating that R2 has moderate cognitive impairment. Section G- Functional Status documents that R2 requires supervision with oversight, encouragement, and cueing when eating and set-up help only.</p> <p>R2's "Physician's Order Report" dated 7/16/22 to 8/16/22 documents an order dated 7/29/22 for "Diet: no added salt (NAS), low concentrated sweets (LCS). Consistency: Mechanical Soft."</p> <p>R2's Care Plan (dated 8/11/22) documents under "Focus" that R2 chooses "not wear my dentures frequently and I am able to have proper nutrition with the mechanical soft diet." Interventions documented include: "NAS/ LCS mechanical soft diet", "I am able to feed myself with supervision" and "I am receiving speech therapy (ST) as outlined."</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R2's "Speech-Language Pathology (SLP) Evaluation and Plan of Care" dated 3/14/22 documents a reason for referral of "referred to skilled ST due to concerns of a decline in cognitive and swallowing function following a recent hospitalization." A "Speech Therapy Treatment Encounter Note" completed by V11 (Speech-Language Pathologist) dated 3/14/22 documents that R2 "presents with moderate oropharyngeal dysphagia and is at mild risk for aspiration. The recommended diet is puree and thin liquids. Standard aspiration precautions." A note by V11 dated 3/22/22 documents "diet was upgraded to mechanical soft and thin liquids." An "Interdisciplinary Resident Data Collection Form" dated 7/8/22 by V11 documents that R2 is "still tolerating mechanical soft" and "no further skilled ST recommended at this time."</p> <p>R2's "Progress Note" dated 8/10/22 at 5:25 PM by V10 (Licensed Practical Nurse/LPN) documents that "CNA (Certified Nursing Aide) stated resident (R2) was choking. This nurse (V10) immediately assessed resident and started Heimlich. A pecan sized piece of meat came up, but resident continued to gasp for air and lips were blue. 911 was called." The note further documents, "Resident (R2) was taken out of dining room and moved to living room area. Heimlich was continued, but nothing came up. Resident (R2) was then moved to the ground per 911 and CPR (Cardiopulmonary Resuscitation) was started." The note also documents, "Emergency Medical Services (EMS) then arrived and took over at 1732 (5:32 PM). Do Not Resuscitate (DNR) was found and Cardiopulmonary Resuscitation (CPR) was stopped. EMS was able to get another piece of meat out. After 5 min EMS stated there were no</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>signs of life."</p> <p>On 8/15/22 at 3:15 PM, V10 said that she was called to the dining room by V7 (CNA) because R2 was choking. V10 said that she immediately began to do the Heimlich and a piece of food that looked like lunchmeat was removed. V10 said that R2 was still unable to breath and was turning blue.</p> <p>A "Progress Note" in R2's EHR dated 8/11/22 at 2:21 PM, documented as a late entry from 8/10/22 at 5:25 PM, by V3 (MDS Coordinator/ Licensed Practical Nurse) documents, "This nurse heard Certified Nurse's Aide (CNA) say someone was choking in the dining room (D/R) when this nurse got to D/R noted resident (R2) choking and gasping for air." The note further documents that V10 (Licensed Practical Nurse) was doing the Heimlich maneuver and V3 "did a finger sweep and pulled a pecan size piece of food from mouth" and that R2 "continued to gasp for air and Heimlich continued."</p> <p>On 8/15/22 at 12:20 PM, V3 said that when she did the finger sweep after the Heimlich was performed, a hunk of bread and ham came out of R2's mouth but R2 continued to gasp for air.</p> <p>On 8/15/22 at 2:40 PM, V7 (CNA) said that she was in the dining room when R2 began to choke. V7 said that she ran and got V3, and they did the Heimlich, and a chunk of food came out. V7 said that R2 had a ham and cheese sandwich that evening but could not recall if the meat was ground up or not.</p> <p>On 8/15/22 at 2:50 PM, V8 (Dietary Manager) said that V8 was at the facility on 8/10/22 when trays were served but left prior to R2 choking. V8</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>said that R2 could feed self and received diced tomato salad, chicken noodle soup, and a ham sandwich that evening. V8 said that R2 was allergic to beef and could not eat the bologna being served so V9 (Dietary Cook) gave R2 a ham sandwich. V8 said that the ham was not chopped up. V8 said that R2 was on a mechanical soft diet. V8 said that they normally give ham salad that is chopped up to residents that are on a mechanical soft diet. V8 said that they had given R2 regular ham sandwiches before and she did ok.</p> <p>On 8/15/22 at 3:05 PM, V9 said that they were serving beef on 8/10/22 so R2 was given a ham sandwich because R2 cannot eat beef. V9 said that the sandwich contained sliced ham and cheese. V9 said that R2 did not like the mechanical soft diet and would often refuse it. V9 said that V8 would tell V9 to go ahead and give R2 the sandwich anyway and V8 would get some kind of waiver for R2 to eat ham sandwiches. V9 said that R2 got choked on the ham that evening and had eaten all but the crust of the ham sandwich.</p> <p>On 8/16/22 at 1:25 PM, V12 (Dietary Aide/ Cook) said that V12 was not at the facility when R2 choked. V12 said that R2 was on a mechanical soft diet and would eat regular lunchmeat sandwiches. V12 said that V8 said that R2 had a waiver and was able to eat regular ham and cheese sandwiches.</p> <p>On 8/16/22 at 2:40 PM, V8 said that there is no waiver in place and V8 knew that R2 had received ham sandwiches. V8 said that R2 would refuse the mechanical soft diet and would be given a sandwich instead. V8 said that R2 did not use dentures and only had a few teeth.</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>On 8/16/22 at 11:10 AM, V11 said that she saw R2 in March and April after a hospitalization. V11 said that R2 returned from the hospital in March on a pureed diet and was having swallowing difficulty. V11 said that R2's swallowing improved, R2 was able to feed self without difficulty, and R2 was upgraded to a mechanical soft diet. V11 said that R2 had more difficulty with chewing rather than swallowing and felt that it was not safe for R2 to be on a regular diet. V11 said that R2 was screened again in June and felt that the mechanical soft diet was still appropriate for R2. V11 said that R2 did not have any teeth, did not wear dentures, and had difficulty chewing. V11 said that no one had reached out to her to change R2's diet. V11 said with R2's chewing difficulties, R2 would have difficulty with eating a ham sandwich. V11 said that a regular ham sandwich is definitely not appropriate for R2 unless it was minced, moist, or chopped.</p> <p>On 8/16/22 at 3:05 PM, V13 (Nurse Practitioner) said that R2 was on a mechanical soft diet per the recommendation of the Speech Therapist. V13 said that she signs the order for the diet that the speech therapist or dietician recommends.</p> <p>On 8/17/22 at 11:20 AM, V14 (Registered Dietitian) said that R2 was on a mechanical soft diet and was able to feed self. V14 said that R2's ham should be minced or chopped. V14 said that per the standards of a mechanical soft diet, all meat should be minced or chopped.</p> <p>The facility "Diet Spreadsheet" for "cycle day: 4" documents the mechanical soft diet served for dinner on 8/10/22 was cream of broccoli soup, a ground deli sandwich, stewed tomatoes, and spiced peaches.</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>An EMS report dated 8/10/22 documents that the ambulance company "was dispatched to an EMS call of a patient (pt) choking" and "the pt is pulseless and apneic. (Local fire department) placed their cardiac monitor on the pt and the pt strip showed asystole. (Local fire department) used a set of forceps to clear (R2's) airway of food debris. Some food was removed from (R2's) throat, but with no improvement from the pt." The EMS report documents the disposition of R2 as "dead at scene."</p> <p>R2's "Certificate of Death Worksheet" documents a date of death of 8/10/22. The cause of death documented is "Acute Hypoxic Respiratory Failure" and "Choking on Food Bolus."</p> <p>The facility policy titled "Menus" (revision date 2016) documents that "Menus shall be followed which have been written, reviewed for nutritional adequacy and approved by a Registered, Licensed Dietician in compliance with Federal and State Regulations and consistent with Standards of Practice on nutritional care."</p> <p>(AA)</p>	S9999		
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