

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005292	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/04/2022
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NAME OF PROVIDER OR SUPPLIER LENA LIVING CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1010 SOUTH LOGAN STREET LENA, IL 61048
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S 000	Initial Comments Annual Licensure and Certification Survey	S 000		
S9999	<p>Final Observations</p> <p>#1 Statement of Licensure Violations:</p> <p>300.1010h) 300.1210b) 300.1210c)3)</p> <p>Section 300.1010 Medical Care Policies</p> <p>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 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.</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 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>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>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.</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to ensure a residents nutritional caloric needs were met and failed to notify the physician for a continued weight loss for a resident with enteral feeding who had a significant weight loss this applies to 1 (R50) resident reviewed for weight loss.</p> <p>This failure resulted in R50 losing 14.8 pounds in 3 months.</p> <p>The findings include:</p> <p>On 5/2/22 at 11:50 AM, R50 was lying in his bed. He appeared thin and frail his sternum bones were protruding from under his skin. The tube feeding was in his room was not connected. V10 (Certified Nursing Assistant) fed R50 his noon meal. R50 took one bite of the puree meal and said, "that's enough." R50's diet card showed he was on a puree meal with pleasure feeding.</p> <p>On 5/3/22 at 8:31 AM, R50 was lying in his bed with his eyes closed. V8 (CNA) said we tried to</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>feed him breakfast and he's not eating.</p> <p>The Nutritional Assessment Consultant dated 1/26/22 documents R50 was re-admitted to the facility on 1/17/22 he was out in the hospital for COVID. R50 is on puree diet with pleasure feeding with poor intake and is fed by staff. R50 is receiving enteral (intake of food via the GI tract) feeding. (Tube Feeding liquid #1) 1200 cc daily at 65 cc/hr. Tube feeding estimated needs = 1800 calories.</p> <p>R50's Nutrition/Dietary Note dated 3/22/22 documents R50 is on a puree diet with pleasure feeding. R50 has a peg (percutaneous endoscopic gastrostomy tube allows nutrition directly through stomach) of Tube Feeding #1 at 1200 cc at 65 cc/hr. R50's current weight at 140 lbs with no weight loss desired. R50's weight should be maintained at or above 140 lbs. Tube feeding provides 1800 calories and 99 grams of protein. R50 is tolerating the enteral feeding and will continue to adjust tube feeding as needed with monthly assessments at minimum.</p> <p>R50 did not have a Nutrition Assessment for April 2022.</p> <p>The Physician Order Sheets dated through May 2022 shows R50 has diagnosis including dysphagia, gastrostomy status and cerebral vascular disease. The P.O.S. shows order date of 1/25/22 for enteral feed order to start at 9:00 PM and end at 5:00 AM, may use Tube Feeding #2 in place of Tube Feeding #1 with the same directions. (The P.O.S. shows R50's enteral feeding being infused at 9:00 PM to 5:00 AM is 8 hours @ 65cc/hr. is equal to 520 cc being infused. R50 did not receive 680 cc of 1200 cc of his nutritional caloric needs as recommended</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>daily from January 25, 2022, to May 3, 2022 = 98 days).</p> <p>R50's weight report: January 13, 2022= 147.2 lbs. (pounds) February 10, 2022 = 139 lbs. March 1, 2022 = 140 lbs. April 7, 2022 = 138.2 lbs. April 21, 2022= 132. 4 lbs. (14.8 lbs. pounds lost in 3 months = 10%)</p> <p>On 5/3/22 at 12:26 PM, V2 (DON) said weights should be monitored monthly by the dietitian. V2 said they have had several different dietitians at the facility, and she has been trying to get a hold of V16 (Dietitian) but she has not returned her calls. V2 said R50 was not seen by V16 in April and should have been. V2 confirmed R50's tube feeding was not being infused long enough to meet his nutritional needs. V2 said R50's tube feeding should have been infused for a total of 18.5 hours to equal 1200cc to meet his nutritional caloric needs.</p> <p>The facility did not provide a policy regarding Significant Weight loss and Interventions.</p> <p>(B)</p> <p># 2 Statement of Licensure Violations</p> <p>300.615e) 300.615f)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>e) In addition to the screening required by Section</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act)</p> <p>f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to submit background checks, check the Illinois Department of Corrections (IDOC) website, and check the Illinois State (ISP) website within 24 hours of admission. This has the potential to affect all 62 residents that reside at the facility.</p> <p>This applies to 10 of 10 residents (R32, R47, R211, R212, R213, R37, R26, R42, R350, & R36) reviewed for background checks in the sample of 20.</p> <p>The findings include:</p> <p>The facility CMS 672 dated 5/3/2022 shows there are 62 residents in the facility.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>From the Resident Listing Report dated 4/1/2022 to 5/2/2022, the admission date for R213 was 4/26/2022. The criminal background check form was submitted on 5/2/2022. No documentation was provided by the facility from the IDOC or ISP website for R213.</p> <p>From the Resident Listing Report dated 4/1/2022 to 5/2/2022, the admission date for R212 was 4/27/2022. The criminal background check form was submitted on 5/2/2022. No documentation was provided by the facility from the IDOC or ISP website for R212.</p> <p>From the Resident Listing Report dated 4/1/2022 to 5/2/2022, the admission date for R211 was 4/22/2022. The criminal background check form was submitted on 5/2/2022. No documentation was provided by the facility from the IDOC or ISP website for R211.</p> <p>From the Resident Listing Report dated 4/1/2022 to 5/2/2022, the admission date for R350 was 4/25/2022. The criminal background check form was submitted on 5/2/2022. No documentation was provided by the facility from the IDOC or ISP website for R350.</p> <p>From the Resident Listing Report dated 4/1/2022 to 5/2/2022, the admission date for R42 was 4/17/2022. The criminal background check form was submitted on 5/2/2022. No documentation was provided by the facility from the IDOC or ISP website for R42.</p> <p>From the Resident Listing Report dated 4/1/2022 to 5/2/2022, the admission date for R47 was 4/16/2022. No documentation was provided by the facility for the criminal background check or from the IDOC and ISP websites for R47.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>From the Resident Listing Report dated 4/1/2022 to 5/2/2022, the admission date for R36 was 4/12/2022. The criminal background check form was submitted on 5/2/2022. No documentation was provided by the facility from the IDOC or ISP website for R36.</p> <p>From the Resident Listing Report dated 4/1/2022 to 5/2/2022, the admission date for R261 was 4/10/2022. No documentation was provided by the facility for the criminal background check or from the IDOC and ISP websites for R261.</p> <p>From the Resident Listing Report dated 4/1/2022 to 5/2/2022, the admission date for R32 was 4/7/2022. No documentation was provided by the facility for the criminal background check or from the IDOC and ISP websites for R32.</p> <p>From the Resident Listing Report dated 4/1/2022 to 5/2/2022, the admission date for R37 was 4/13/2022. No documentation was provided by the facility for the criminal background check or from the IDOC and ISP websites for R37.</p> <p>On 5/4/2022 at 9:59 AM, V1 Administrator said resident background checks should be completed prior to admission.</p> <p>On 5/4/2022 at 12:35 PM, V18 Business Office Manager said he was unaware that background check information needed to be kept or printed out.</p> <p>(C)</p> <p># 3 Statement of Licensure Violations</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>300.661</p> <p>Section 300.661 Health Care Worker Background Check</p> <p>A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to verify background checks had been completed for new employees prior to date of hire. This has the potential to affect all 62 residents that reside at the facility.</p> <p>The facility CMS 672 dated 5/3/2022 shows there are 62 residents in the facility. The facility provided list shows that V10 Certified Nursing Assistant (CNA) was hired on 4/8/2022. V10's most recent Health Care Worker Background Check was done on 5/2/2022. The facility provided list shows that V20 Housekeeping was hired on 4/4/2022. V20's Health Care Worker Background Check was done on 5/2/2022.</p> <p>The facility provided list shows that V21 CNA Supervisor was hired on 3/4/2022. V21's Health Care Worker Background Check was done on 5/2/2022.</p> <p>The facility provided list shows that V22 Concierge was hired on 3/30/2022. V22's Health Care Worker Background Check was done on 5/2/2022.</p> <p>The facility provided list shows that V24 CNA was</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>hired on 4/18/2022. V24's Health Care Worker Background Check was done on 5/2/2022.</p> <p>The facility provided list shows that V25 Activity Aide was hired on 4/4/2022. V25's Health Care Worker Background Check was done on 5/2/2022.</p> <p>On 5/4/2022 at 9:59 AM, V1 Administrator said employee background checks should be completed prior to their hire date.</p> <p>On 5/4/2022 at 12:35 PM, V18 Business Office Manager said he was unaware that background check information needed to be kept or printed out.</p> <p>(C)</p>	S9999		