

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004667	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/04/2022
NAME OF PROVIDER OR SUPPLIER ESTATES OF HYDE PARK, THE		STREET ADDRESS, CITY, STATE, ZIP CODE 4505 SOUTH DREXEL CHICAGO, IL 60653		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Annual Certification and Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations I of II. 300.610a) 300.1210b) 300.1210d)3) 300.1210d)4)A) 300.1210d)5) 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 300.1210 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.	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	Continued From page 1 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. 4) Personal care shall be provided on a 24-hour, seven-day-a-week basis. This shall include, but not be limited to, the following: A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment 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. This REQUIREMENT is not met as evidenced by: Based on observations, interviews and record reviews, the facility failed to follow their Pressure Ulcer Prevention Protocol, conduct daily skin checks, and timely identify and treat MASD (Moisture Associated Skin Damage) for 1 (R86) resident out of a total sample of 25 residents. This failure resulted in R86 sustaining a left	S9999		

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**4505 SOUTH DREXEL
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S9999	<p>Continued From page 2</p> <p>buttock skin injury.</p> <p>Findings include:</p> <p>On 11/02/2022 at 10:30 AM, V32 (Nurse) stated R86 did not have any wounds to sacrum or buttocks.</p> <p>On 11/02/2022 at 10:32 AM, R86 stated R86's bottom was sore. R86 stated, R86 cannot turn from side to side so surveyor and V32 (Nurse) assessed R86's buttocks. There was a small skin injury to R86's left buttocks. Surrounding area was dark in color. Facility was not aware of R86's skin injury.</p> <p>On 11/02/2022 at 12:54 PM, surveyor requested R86's skin assessments. Did not receive them by the end of the day.</p> <p>On 11/03/2022 at 9:30 AM and 11:47 AM, surveyor requested R86's skin assessments.</p> <p>On 11/03/2022 at 12:50 PM, V17 (Wound Nurse), V19 (Wound Certified Nurse Aide) and V31 (Wound Physician) conducted R86's wound assessment and treatment. V17 conducted the treatment while V31 joined via telemedicine (V19 held phone close to R86's skin injury). V17 stated skin injury was discovered yesterday. Left buttock skin injury measured 0.7cm (centimeter) x 0.6cm. V31 stated skin injury is MASD and appears to be healing.</p> <p>During a telephone call with V31 on 11/03/2022 at 1:21 PM, V31 stated MASD is caused by incontinence and wet diapers. V31 stated skin injury does not happen overnight. V31 stated based on the demarcation of the wound and the light-colored areas near the wound, the wound</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>appeared to be healing.</p> <p>On 11/03/2022 at 1:51 PM, surveyor reviewed V31's Initial Evaluation. It documents in part: Moisture Associated Skin Damage measuring 0.7 x 0.6 x 0.1 cm to R86's left buttocks. "Surrounding area shows signs it was likely a larger area that has healed. Discussed keeping diaper dry."</p> <p>Surveyor reviewed progress notes from 10/25/2022 through 11/02/2022. No mention of MASD or skin injury until 11/02/2022.</p> <p>On 11/03/2022 at 2:20 PM, V19 provided surveyor with R86's Treatments Flowsheet and a document titled "Documentation of Shower/Bath Refusal Only." They document in part that staff are conducting skin assessments only on Tuesday and Fridays. No mention of MASD.</p> <p>On 11/03/2022 at 2:28 PM, V19 stated staff only conduct skin checks during R86's shower days which were Tuesdays and Fridays. V19 stated staff do not do daily skin checks.</p> <p>R86's comprehensive care plan dated 09/06/2022 documents in part: "[R86] is at risk for skin breakdown R/T [related to] decreased mobility and needed assistance with Adls [Activities of Daily Living]." One of the interventions include "keep clean and dry as possible. Minimize skin exposure to moisture."</p> <p>Facility's "Pressure Ulcer Prevention Protocol" last revised 05/2018 documents in part: "Daily skin checks conducted by either the CNA [Certified Nurse Aide] or Licensed Nurse to ensure early identification of potential problem areas."</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>No violaiton</p> <p>Statement of Licensure Violations II of II. 300.610a) 300.1010h) 300.1210b) 300.1210d)3) 300.3220f)</p> <p>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.</p> <p>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 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>	S9999		

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S9999	Continued From page 5 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. 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. Section 300.3220 Medical Care f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders. This REQUIREMENT is not met as evidenced by: Based on observation, interview and record review the facility failed to address significant, unplanned weight loss, and failed follow Registered Dietitian's recommendation to start oral nutritional supplements. The facility also failed notify the physician of a significant, unplanned weight loss. This resulted in a	S9999		

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S9999	<p>Continued From page 6</p> <p>continued weight loss including a significant weight loss (>5% change over a span of 1 month and >7.5% change over a span of 3-month period) for 1 (R63) of 7 residents reviewed for nutrition for a total of 25 residents in the final sample.</p> <p>Findings include:</p> <p>On 11/01/22 at 11:19 AM, surveyor observed R63 sitting in chair at bedside with lunch tray on the table in front of him. R63 had consumed approximately 1-2 bites of rice, 100% strawberry dessert, and 100% of juice. R63 stated, "I don't like it. It looks like cat food. The food is not all bad, sometimes I eat it. It depends on what they are serving." R63 refused surveyor's offer to obtain menu alternative. Surveyor did not observe any supplement on tray or observed at supplement at bedside.</p> <p>On 11/01/22 at 3:18 PM, V8 (Food Service Director) stated that the kitchen does not give out any oral nutritional supplements and R63 is not receiving any extra food or snacks between meals from the kitchen. V8 stated if a resident has a physician order for a supplement, then the nurses would give it out on the unit.</p> <p>On 11/01/22 at 3:25 PM, V7 (Licensed Practical Nurse) stated the nurses would give out a nutrition supplement if there is a physician order for a supplement. V7 stated that if a resident had an order for a supplement, it would be listed on the paper Medication Administration Record (MAR). Surveyor asked V7 to review the paper MAR for R63 to see if R63 has been receiving an oral nutritional supplement. After reading through all R63's paper MARs V7 stated, "no."</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>On 11/02/22 at 9:27 AM, V6 (Certified Nursing Assistant) stated that R63 only consumed one hardboiled egg, juice, and coffee this morning and that R63 is not a big breakfast eater. V6 stated that R63 will eat less on days he (R63) is served scrambled eggs because he (R63) thinks they are powdered eggs.</p> <p>On 11/02/22 at 10:03 AM, surveyor requested for staff to obtain R63's current weight. V33 (Restorative Aide) and V34 (Restorative Aide) weighed R63 using the mechanical lift scale in R63's room. V33 and V34 stated that this is the way R63 is usually weighed. V33 and V34 read the weight of R63 when he (R63) was fully up in the air, not touching the mattress and not rocking back and forth. When the surveyor asked how much R63 weighed V33 looked at the mechanical lift's digital scale and stated, "119.2 pounds." Surveyor viewed the mechanical lift's digital scale and confirmed the reading of 119.2 pounds. R63 stated, "I used to weigh 127 pounds a couple of months ago and closer to 150 pounds when I first came into this place. Now my legs look like they are getting skinnier."</p> <p>On 11/02/22 at 10:33 AM, V17 (Licensed Practical Nurse) reviewed paper MARs and stated that R63 is not getting any type of supplement because there is not any order for it in the MARs.</p> <p>On 11/02/22 at 11:50 AM, V6 showed surveyor R63's lunch tray once R63 was finished eating. R63 consumed 100% spaghetti with meat sauce, 0% spinach, 0% bread, 0% dessert.</p> <p>On 11/02/22 at 1:30 PM, V17 stated that if V16 (Registered Dietitian) has a recommendation for a resident to be started on a supplement then</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>V16 gives nursing a recommendation form and V17 would then call the physician to get the order approved. V17 stated that the physicians are very responsive and always approve V16's recommendations. V17 stated that once the supplement is approved by the physician the nurse would enter the order into the electronic medical record (EMR) and manually add the information to the paper MARs, so the nurses know to give out the supplement. V17 stated that the facility uses a (name brand) commercial oral supplement and that this supplement is in stock. Surveyor observed a carton of (name brand) commercial oral supplement on the 1st floor medication cart.</p> <p>On 11/02/22 at 1:55 PM, surveyor spoke with V16 (Registered Dietitian) over the phone. V16 stated that she (V16) is a consultant Registered Dietitian and one of her responsibilities is to complete high risk nutrition assessments include any weight loss changes 5% or more over 1-month period, 7.5% change or more over 3-month period, 10% change or more over 6-month period. V16 stated that she (V16) checks residents weights every visit for significant changes and addresses any weight triggers or concerns within the month they are identified. V16 stated that the EMR generates a weight report which flags residents who have had a significant weight loss and that she (V16) also manually checks the weight data to make sure it is accurate. V16 stated that all of her (V16) nutrition assessment/documentation is included in the progress note section of the EMR. V16 stated that she (V16) generates a consultant report at the end of every visit she (V16) makes to the facility which includes a list of residents seen, concerns and recommendations which are listed on separate recommendation forms. V16 stated that she (V16) emails this report and</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>nutrition recommendation forms to V1, V2, and V8. V16 stated that the information on the nutrition recommendation form includes the resident's name, what her (V16) recommendation is and the rationale for the recommendation. V16 stated she (V16) also participates in a NARS (Nutrition At Risk & Skin) meeting monthly which is when residents who have lost weight would be discussed with the interdisciplinary team and to discuss nutrition recommendations submitted to make sure they were followed through on and that the physician was notified.</p> <p>On 11/02/22 at 2:30 PM, surveyor continued interview over the phone and asked V16 to review R63's weight data in the EMR and why the 22.8-pound weight loss which occurred from 08/2022 to 09/2022 was not addressed. V16 stated that typically when she (V16) sees a weight jump like that she (V16) would request for the resident to be reweighed to check the accuracy of the weight and that this request would be included on her (V16)'s consultant reports. V16 stated that it does not look like a reweight was obtained during the month of September. Surveyor asked V16 to view her(V16) September consultant reports and recommendation forms to see if she (V16) requested a reweight for R63. After reviewing her (V16) September 2022 reports V16 stated, "I don't see it on the three reports I submitted in the month of September." V16 stated that she (V16) assessed R63 on 10/13/22 for unplanned weight loss and noted BMI (Body Mass Index) at that time was 19.2 which is below the desired BMI range for older adults which is between (23-27). V16 stated that she (V16) attributed R63's weight loss to poor appetite and that he (R63) was "barely eating" and consistently consuming <50% of meals. V16 stated that functional decline could also have</p>	S9999		

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S9999	Continued From page 10 contributed to some of the weight loss. V16 stated that she (V16) had recommended to start oral supplements on 10/13/22 to supplement R63's poor intake and help prevent further weight loss. V16 stated that she (V16) submitted this recommendation to V1 and V2 on 10/13/22. V16 provided a copy of this recommendation to surveyor. V16 stated there was no NARS meeting in the month of October and therefore her (V16) recommendations were not followed up with or discussed as a team. V16 stated that without the use of oral nutrition supplements R63 is at high risk for continued weight loss. Surveyor shared with V16 R63's current weight obtained 11/02/22 of 119.2 pounds and V16 stated that this amount of weight loss was very concerning and indicates another significant weight change. V16 stated R63 meets criteria for malnutrition based on the amount of weight loss, evidence of continued weight loss, low BMI and poor intake. V16 stated that the CNAs are documenting that R63 is consuming between 25-50% of meals. Surveyor asked V16 if she (V16) has ever conducted meal rounds observations with R63 or seen him (R63) eat a meal since R63 has been at the facility and V16 replied, "no, I haven't done a meal round observation since he's been there" and "now that he's lost weight it would be appropriate to consider." Surveyor asked V16 if she (V16) has every met with R63 to review his (R63)'s food preferences and V16 stated, no because that is V8's responsibility. V16 stated that if R63 had received the nutrition supplement she (V16) had recommended it would have helped to prevent some of the weight loss which has occurred. Surveyor discussed R63's physician order for daily weight monitoring for CHF/Abnormal Weight Loss with V16 and V16 stated that if the weights were done the results would be entered into EMR system and that she (V16) does not see that the	S9999		

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S9999	<p>Continued From page 11</p> <p>daily weights were being completed. V16 stated there is no separate weight binder.</p> <p>On 11/02/22 at 3:11 PM, V2 (Director of Nursing) stated that V16 sends her (V16)'s nutrition recommendations via email and then V2 prints them off and gives them to the nurses to follow through on by calling the physician. V2 stated that the order is carried out right away and that the physicians follow V16's recommendations because V16 is the nutrition expert. V2 stated that once the physician approves the recommendation nursing enters it into the EMR and the paper MAR. V2 stated that all weights are completed by the restorative department including initials, reweights, readmissions, weekly and daily if ordered.</p> <p>On 11/02/22 at 3:30 PM, V10 (Restorative Director) stated that all weights are entered into EMR system and that the weight sheet forms used by the restorative aides to enter the weights on are shredded as soon as they are entered into the EMR system and because of this V10 stated there are no weight data sheets available to review. V10 stated none of the residents are on daily weights right now and that if any of the residents had orders for daily weights, they would be entered into the EMR system, and that there is no separate weight binder(s).</p> <p>On 11/03/22 at 10:21 AM, V2 stated that she (V2) was aware of R63's weight loss based on 119.2-pound weight obtained on 11/02/22. V2 stated that restorative reported this to nursing who will then contact V8 and V16 for recommendations. V2 stated it is the nurse's duty to call the doctor and that the nurse will then write a progress note in the EMR indicating that the doctor was notified about the weight loss.</p>	S9999			

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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S9999	<p>Continued From page 12</p> <p>On 11/03/22 at 1:46 PM, surveyor spoke with V35 (Attending Physician) over the phone. V35 stated that he was not aware that R63 had lost weight and that he (V35) has not received a recent phone call and does not recall being notified of any weight loss from 08/2022-09/2022. V35 stated, "maybe he is not eating well." V35 stated that R63 is probably losing weight due to a combination of dementia, acute cholecystitis requiring a drainage tube and poor intake. V35 stated R63 does not have a diagnosis of cancer. V35 stated R63 had a diagnosis of abnormal weight loss upon admission to the facility. Surveyor told V35 R63's current weight of 119.2 pounds compared to initial weight of 148 pounds upon initial admission in July 2022. V35 stated due to the weight loss identified a nutritional replacement with use of oral supplement would be recommended, calorie counts to see what R63 is actually eating and that R63 may need a tube feeding placement due to having lost so much weight. V35 stated that he (V35) was not aware that the Registered Dietitian had made a recommendation to start oral supplements last month. V35 stated that since there is no order for an oral supplement in the EMR system then either the facility did not call him (V35) or the call was not relayed however V35 stated that the nurse typically would enter a progress note into the EMR to indicate that the physician was called, and message was left with a call back requested. V35 stated that he (V35) does not see a nursing progress note indicating he (V35) was called and stated, "there is your answer." V35 stated resident does have a diagnosis of heart failure but has not been on diuretics since admission to the facility. V35 stated that there is an order for R63 to have daily weights due to heart failure upon admission and this recommendation likely</p>	S9999		
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Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004667	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/04/2022
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S9999	<p>Continued From page 13</p> <p>came from the hospital. V35 stated that if the daily weights were being done at the facility R63's weight loss would have been identified earlier.</p> <p>On 11/03/22 at 2:05 PM, R63 stated that he (R63) does not know why he (R63) he is losing weight. R63 stated, "I can feel it, look at my arms they are skinny." R63 stated that he (R63) has not been offered a supplement since he's been at the facility, but he stated, "I'd take it if they gave it to me."</p> <p>On 11/04/22 at 8:22 AM, via email correspondence surveyor requested percentage meal intake documentation for all meals for R63 from 8/1/22 - present. V1 (Administrator) responded via email at 10:56 AM that, "Unfortunately, there was no in-take recorded for (R63)."</p> <p>R63 has diagnosis not limited to Dementia, Heart Failure, Cholecystitis, Cerebrovascular Disease, Dysphagia, Abnormal Weight Loss, Unspecified Toxic Encephalopathy.</p> <p>R63 MDS (Minimum Data Set) dated 08/01/22 BIMS (Brief Interview for Mental Status) score is 13 indicating intact cognition.</p> <p>R63's Active Orders printed on 11/01/22 documents in part, daily weights (CHF/Abnormal Weight Loss) once a day at 9:00 AM ordered 07/27/22, diet: NAS, low cholesterol/low fat, regular with thin liquids three time a day ordered 10/03/22.</p> <p>R63's care plan dated 08/02/22 documents in part, R63 is at high (risk) for malnutrition related to diagnosis and conditions that affect nutritional status, and at risk for excess fluid volume related</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>to left sided CHF and weigh daily, report to physician if greater than 2-pound weight gain per week.</p> <p>R63's Dietary progress note dated 08/08/22 at 01:12 PM completed by V16 (Registered Dietitian) documents in part, PO intake are between 25-50% for most meals, requires extensive assistance from staff during meals, open area to sacrum, BMI 22.7 is below normal weight range for advanced age, weight gain/stability is desirable for resident, will monitor weight trends. Weight used to complete this assessment was 149.6 pounds.</p> <p>R63's Dietary progress note dated 10/13/22 at 05:02 PM completed by V16 documents in part, weight (10/8) 127.8 pounds, BMI 19.4 is below normal weight range for advanced age, weight is stable from last month follows a period of unplanned/significant weight loss possibly related to functional declines, weight gain is desired for resident related to high risk for malnutrition and recommend adding liquid oral supplement 4 ounces twice a day to support weight gain, will monitor weight trends.</p> <p>Facility document titled, "Weight Variance Report" 05/03/22-11/03/22 for R63 documents weight as follows: (07/27/22 at 10:24 AM weight 148.4, BMI 22.56), (08/03/22 at 12:28 PM weight 149, BMI 22.65), (08/08/22 at 2:49 AM weight 149.6, BMI 22.74), (08/17/22 at 12:29 PM weight 148.2, BMI 22.53), (09/02/22 at 10:43 AM weight 126.2, BMI 19.19, -22 weight loss, -14.8% weight change in 16 days), (10/03/22 at 9:45 AM weight 127.8, BMI 19.43), (10/08/22 at 10:34 AM weight 127.9, BMI 19.43), (11/2/22 at 10:44 AM weight 119.2, BMI 18.12, -8 pound loss, -6.7% change in 25 days).</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>V16 provided document titled, "Dietary Recommendations for Physician Approval" dated 10/13/22 documents in part, recommend adding (commercial liquid oral supplement) 4 ounces twice a day to support weight gain for R63. The form is not signed by R63's physician (V35).</p> <p>Facility document titled, "Medications Flowsheet" from 10/1/22-10/31/22 for R63 documents daily weight (CHF/Abnormal Weight Loss) once a day dated 07/27/22 with no entry weights documented for the month of October 2022.</p> <p>Facility job description titled, " Consultant Dietitian Job Description" undated, documents in part, providing clinical nutrition expertise on a consultation basis including nutrition assessment, maintain compliance with state and federal regulations, provide nutrition assessment not limited to significant changes, weight changes, and submit a written report to facility after each visit: directly to the administrator and the Dietary Manager and Director of Nursing for specific actions to be taken.</p> <p>Facility job description titled, "Licensed Practical Nurse" and "Registered Nurse" dated 10/11/2019 documents in part, receive and transcribe telephone order from physicians and record on the Physician's Order Form.</p> <p>Facility policy titled, "Weight Assessment and Intervention" dated August 2008 documents in part, the nursing staff and the Dietitian will cooperate to prevent, monitor, and intervene for undesirable weight loss, weights will be recorded in the clinical record of the resident, any weight change of greater than or less than 5 pounds within 30 days will be retaken for confirmation, if</p>	S9999		

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S9999	Continued From page 16 weight is verified and triggers a significant weight change the physician will be notified, negative trends will be assessed and addressed by the Dietitian, significant weight changes are defined as: more or less than 5% within 30 days, 7.5% or less within 90 days, and more or less than 10% within 6 months, liquid nutritional supplements may be considered if resident calorie intake remains inadequate to stabilize or increase weight, the resident's physician and resident's family/responsible party should be notified of any significant weight loss. Facility policy titled, "Weight Maintenance" undated documents in part, the facility to monitor the nutritional status of all residents including all significant weight change, an Evaluation of Significant and Insidious Weight Change Observation will be completed anytime there is a noted significant weight fluctuation, in the case of a significant weight change notify the physician and responsible party, the Dietitian will make recommendations and the director of nursing will refer all recommendations to the appropriate department for action and ensure physicians are informed of significant weight fluctuations or concerns regarding a change in the resident's nutritional status. "B"	S9999		