

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009534	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/01/2023
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NAME OF PROVIDER OR SUPPLIER BRIA OF WOODRIVER	STREET ADDRESS, CITY, STATE, ZIP CODE 393 EDWARDSVILLE ROAD WOOD RIVER, IL 62095
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S 000	Initial Comments	S 000		
	Annual Licensure and Certification Survey			
S9999	Final Observations	S9999		
	<p>Statement of Licensure Violations:</p> <p>300.610a) 300.1010h) 300.1210a) 300.1210b)4) 300.1210d)3) 300.2040d)</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 300.1010 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</p>			
			<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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S9999	<p>Continued From page 1</p> <p>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>a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</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> <p>4) All nursing personnel shall assist and</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>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.</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>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>Section 300.2040 Diet Orders</p> <p>d) The resident shall be observed to determine acceptance of the diet, and these observations shall be recorded in the medical record.</p> <p>There requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility to monitor and prevent weight loss for one of two residents (R48) reviewed for weight loss in the</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>sample of 33. This failure resulted in R48 having a slow insidious weight loss from March 2023 through July 2023 and a 12% weight loss since January 2023.</p> <p>Findings include:</p> <p>R48's Admission Record Sheet, printed on 8/1/23, documented R48 had diagnoses of Dysphagia following other Cerebrovascular Disease, Moderate Protein-calorie Malnutrition, Cerebral Infarction.</p> <p>R48's Care Plan initiated on 10/12/22, documented "Tube feeding: Resident is a risk for complications of g-tube r/t dysphagia from CVA (stroke)." R48's Care Plan Intervention, dated 10/19/22 documented "monitor weights and labs as ordered" and "notify dr (doctor) of sig (significant) wt (weight) changes."</p> <p>R48's Electronic Health Record (EHR) documented R48 weighed 264.5 pounds (lbs.) on 11/25/22.</p> <p>R48's Physician Order, dated 12/15/22 documents "Every shift Osmolite 1.2, 68ml (milliliter)/hr (hour)."</p> <p>R48's EHR documented R48 weighed 255 pounds (lbs.) on 12/27/22, a 9 lb. weight loss in one month.</p> <p>R48's Dietary Nutrition at Risk Follow up dated 1/24/23 documents increase tube feeding to 68ml. R48's currently tube feeding order was Osmolite 1.2 68ml/hr and did not change.</p> <p>R48's EHR documented R48 weighed 245.5 lbs. on 1/31/23, a 9.5 weight loss in one month and</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>19 lbs. in two months.</p> <p>R48's Physician Order dated 2/21/23 documents Osmolite 1.2 320ml bolus every 4 hours. R48 remained NPO (nothing by mouth) at the time.</p> <p>R48's Nurses Note 2/21/23 "Pt (patient) has had no issues with her g-tube. All medications, feedings, and flushes have flushed well."</p> <p>R48's EHR documented R48 weighed 248 lbs. on 2/28/23.</p> <p>R48's Dietary Nutrition at Risk Follow up dated 2/28/23 discontinue continuous feeding and started bolus.</p> <p>R48's Physician Orders dated 3/1/23 documented "Osmolite 1.2, 320ml bolus q 4 hours."</p> <p>R48's March and April 2023 Physician's Order Sheet documents Osmolite 320ml Q 4hrs.</p> <p>R48's POS dated 5/5/23 documents Regular diet mechanical soft texture nectar thick liquids.</p> <p>R48's Physician Order Sheet (POS) dated 5/5/23 documents Enteral Feed Osmolite 1.2 320ml TID if resident eats less than 50% Enteral Feed.</p> <p>R48's Dietary Nutrition at Risk Follow up dated 5/5/23 Patient wants to eat will inquire about speech therapy.</p> <p>R48's Care Plan, revised 5/6/23, documented "Tube feeding dc'd (discontinued) tube for free water flushes has been upgrade to mech altered diet and thickened liquids, wt. loss." The Interventions dated 5/5/23 documented "diet as ordered mech altered with thickened liquids</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>5/5/23.</p> <p>R48's EHR documented R48 weighed 249.4 lbs. on 5/19/23.</p> <p>R48's Physician Order Sheet (POS) dated 6/1/23 documents regular diet puree texture nectar thick liquids.</p> <p>R48's EHR documented R48 weighed 237.4 lbs. on 6/5/23 which was over a 10 lb. weight loss in one month.</p> <p>There was no documented assessment to address R48's weight loss and there were no interventions to address this weight loss.</p> <p>On 7/26/23 documentation was requested as to how the facility was documenting if R48 was eating less than 50%. This was never provided.</p> <p>R48's EHR documented R48 weighed 235.6 lbs. 7/6/23 and then 215.8 lbs. on 7/27/23 which is a 20 lb. weight loss.</p> <p>R48's Nurse's Note dated 7/25/23 documents R48 noted with a 20-pound weight loss, and she remains on a pureed diet with nectar thick liquids.</p> <p>On 7/26/23 at 1:00 PM V24 Director of Nursing (DON) from another facility stated "We reviewed her chart on 7/25/23, and a note was sent to the dietician for her case to be reviewed. She (R48) has had a 20-pound weight loss from January to July."</p> <p>R48's Dietary Evaluation dated 11/15/22 documents Current ht (height): 63" and wt. (weight): 264.5#, BMI 46.8 Wt. hx: 11/9 and 11/11 264.5# 10/19 277# 9/26- 296# 9/6- 292# 8/25-</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>290.5# 7/15- 268# 6/16- 251# 5/18- 246.5. Tube feeding Osmolite 1.5 continuous feeds at 55ml/hr provides total of 1320ml of feeding: 1980kcalorie (cal)/day and 82.8 g protein (PRO)/day. EEN: Calories: 2400-2770kcal/day (20-23kcal/kg (kilograms) BW body weight)) for weight moderation/maintenance Protein: 96-120g pro/day (0.8-1.0g/kg BW). Significant change of status/Readmission assessment. Hospitalized 9/28-10/12/22 following CVA; returned on tube feeding d/t difficulty swallowing while in hospital. Hospitalized again 10/24-11/9/22. Current ht: 63" and wt: 264.5#; BMI(basic metabolic index) 46.8. Resident had been triggering for significant weight gains just prior to CVA; now triggering for loss. Current tube feeding order: Osmolite 1.5 continuous feeds at 55ml/hr provides total of 1320ml of feeding; 1980kcal/day and 82.8 g pro/day. This order meets needs for weight moderation, as resident had previously displayed multiple triggers of significant weight gains. Resident tolerating tube feeding well at this time. Speech therapy will be working with resident to reinstate PO intake. Will continue on weekly weights while on tube feeding. Will continue to monitor and adjust tube feeding as necessary.</p> <p>On 8/1/23 at 1:45 PM V26 Registered Dietician stated, "You know I'm trying to recall we had a different company now. I took over in March. She was a tube feeding then. I don't have access to her stuff. I think she lost weight from her hospitalizations. I usually put my recommendations in forms."</p> <p>The facility Policy entitled Weight Change Policy 9/2022 documents it is the policy of this facility to monitor the nutritional status of all residents, including all significant or trending patterns of weight change.</p>	S9999		

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