

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012637	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 11/02/2023
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NAME OF PROVIDER OR SUPPLIER FREEBURG TERRACE	STREET ADDRESS, CITY, STATE, ZIP CODE #4 HILL MINE ROAD FREEBURG, IL 62243
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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
Z 000	COMMENTS COMPLAINT INVESTIGATION 2347288/IL163910	Z 000		
Z9999	<p>FINDINGS</p> <p>Statement of Licensure Violations:</p> <p>350.1840b) 350.1890b)</p> <p>Section 350.1840 Diet Orders</p> <p>b) Physicians shall write a diet order, in the medical record, for each resident indicating whether the resident is to have a general or a therapeutic diet. The diet shall be served as ordered.</p> <p>Section 350.1890 Food Preparation and Service</p> <p>b) Foods shall be attractively served at the proper temperatures and in a form to meet individual needs.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, record review and interview, the facility failed to prevent incidents of choking for one of two individuals in the sample (R1) and one individual outside the sample (R4) with modified diets by their failure to:</p> <p>-follow R1's diet of minced and moist causing R1 to choke at supper and have emesis. -follow R4's current diet of pureed by serving the wrong consistency who had a previous choking incident requiring the Heimlich Maneuver and</p>	Z9999	<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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Z9999	<p>Continued From page 1</p> <p>Emergency Room visit.</p> <p>Findings include:</p> <p>Facility provided International Dysphagia Diet Standardization Initiative/IDDSI diet descriptions (July 2019) indicates:</p> <p>Level 5 Minced and Moist: soft and moist, but with no liquid leaking/dripping from the food; biting is not required; minimal chewing required; lumps of 4 millimeters/mm in size; lumps can be mashed with tongue; food can be easily mashed with just a little pressure from a fork; should be able to scoop food onto a fork, with no liquid dripping and no crumbles falling off the fork. IDDSI Fork Pressure Test-For adults the lump size is 4 mm, which is about the gap between the prongs of a standard dinner fork.</p> <p>Level 4 Pureed Extremely Thick: usually eaten with a spoon; cannot be drunk from a cup because it does not flow easily; cannot be sucked through a straw; does not require chewing; can be piped, layered or molded because it retains its shape, but should not require chewing if presented in this form; shows some very slow movement under gravity but cannot be poured; falls off spoon in a single spoonful when tilted and continues to hold shape on a plate; no lumps; not sticky; liquid must not separate from solid. IDDSI Fork Pressure-Smooth with no lumps and minimal granulation; when a fork is pressed on the surface of Level 4 the tines/prongs of a fork can make a clear pattern on the surface and or the food retains the indentation from the fork.</p> <p>R1's Physician Order Sheet/POS dated October 2023, indicates R1 functions in the Severe Range of Intellectual Disabilities and is to receive a Minced and Moist diet. R1 has additional</p>	Z9999		
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Z9999	<p>Continued From page 2</p> <p>diagnoses of Gastro Esophageal Reflux Disease/GERD and Dysphasia.</p> <p>R1's esophagram of 4/21/23, exam revealed mildly decreased esophageal motility with intermittent GERD and minimal sliding Hiatal Hernia.</p> <p>Review of R1's medical record indicates R1 was seen at local Emergency Room/ER for emesis after eating on 3/2/23 and 3/15/23 with discharge diagnosis of Gastroparesis. R1 was seen on 7/25/23 at ER to rule out aspiration related to emesis and was discharged with no findings.</p> <p>On 10/20/23 at 5:30-6:00 PM, during supper observations, R1 received ham with pineapple, California medley (broccoli, carrots, cauliflower) and a pumpkin desert square with nuts on top. R1's food was chopped in 1/2 inch pieces for the ham and vegetables. The ham and vegetables were mixed together. The four inch pumpkin dessert square with chopped nuts on top wasn't cut up at all.</p> <p>On 10/24/23 at 11:50-12:10 PM, at R1's day training, Z1/Case Coordinator stated that R1 refused lunch and often does. R1's lunch was still in her lunchbox and consisted of a bowl of brown ground meat in a brown liquid with some whole corn visible and a bowl of stewed tomatoes that were not minced but instead were cut up in half inch square pieces.</p> <p>On 10/24/23 at 5:30-6:10 PM, during supper observations, R1 received chicken and dumplings with carrots and a four inch piece of cake. R1 did not want the green beans. R1's chicken and dumplings with carrots had several large chunks of noodles that were about 1.5 inches and some</p>	Z9999		
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Z9999	<p>Continued From page 3</p> <p>large 2 inch chunks of chicken. After R1 ate a large chunk of chicken she started choking and eventually was able to cough it out. R1 then had emesis in her plate of a large bolus of chicken and noodles that was not chewed up and was larger chunks. R1 went to lay down afterward.</p> <p>R4's POS dated October 2023, indicates R4 functions in the Profound Range of Intellectual Disabilities with additional diagnoses of Autism and GERD. R4's diet order dated 9/25/23, states R4 is to receive a Puree diet.</p> <p>On 9/25/23 at 5:20 PM, TLOG (Incident Report) indicates R4 choked at dinner time. Back blows and Heimlich Maneuver was done with R4 expelling a piece of brussel sprout. R4 was then transported to local Emergency Room and discharged with no findings. R4 was on soft and bite size diet at the time of choking and was downgraded to pureed pending Barium Swallow study.</p> <p>On 10/20/23 at 5:30 PM-6:00 PM, during supper R4 had ham with pineapple, vegetable medley (broccoli, carrots, cauliflower) and a pumpkin square. The texture appeared to be more minced and moist and had numerous small visible pieces throughout. R4's meal was not a smooth pudding like texture.</p> <p>On 10/24/23 at 5:30-6:10 PM, during supper observations, R4 was served food in 3 bowls, chicken and noodles with carrots. Green beans were not a smooth texture and were small chunks with liquid. R4's cake also appeared to be dissolved in milk and was like a soupy noncohesive texture.</p> <p>On 10/25/23 at 2:30 PM, Z3/Dietitian was</p>	Z9999		

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Z9999	Continued From page 4 interviewed and stated R1's minced and moist should have the consistency of ham salad with pieces no larger than a grape nut. R4's pureed food should be a smooth thick pudding texture. (B)	Z9999		