

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012686	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/14/2024
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NAME OF PROVIDER OR SUPPLIER PEARL OF ELK GROVE, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 1920 NERGE ROAD ELK GROVE VILLAGE, IL 60007
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S 000	Initial Comments Complaint Survey: 2474529/IL174144	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1210b) 300.1210d)3 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		

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

TITLE

(X6) DATE
06/26/24

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S9999	<p>Continued From page 1</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>These Requirements were NOT MET as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to monitor a resident's weight, assess the resident's nutritional status, and assist the resident with eating to prevent significant weight loss. This failure resulted in R1 experiencing a weight loss of 11.5% in one month.</p> <p>This applies to 1 out of 3 residents (R11) reviewed for nutrition.</p> <p>The finding includes:</p> <p>R11's EMR (Electronic Medical Record) showed an admission date of 3/15/2024 with multiple diagnoses including metabolic encephalopathy, facial weakness, pneumonia, acute kidney failure, dysphagia, vitamin B12 deficiency anemia, assistance with personal care, pressure ulcer, delirium, dementia, and depression. R11's MDS (Minimum Data Set) dated 5/15/2024 showed R11 was cognitively impaired and required moderate assistance with eating.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On 6/12/2024 at 12:34 PM, R11 was in bed sleeping, he appeared thin with dry skin. Then at 1:40 PM R11 was awake and said he was hungry. R11 started to fidget and lean on his right side trying to reach for a cup of water on his bedside table. V27 (Registered Nurse/RN) was alerted and came to assess R11. R11 yelled, "I need food, I did not eat." Then V28 (Certified Nurse Assistant/CNA) said R11 had refused breakfast and lunch, and he had been pocketing and spitting his food earlier in the week. Then at 1:50 PM V28 brought R11 two cups of nutritional supplement drinks and proceeded to assist R11. R11 was shaky and sipped one entire cup and did not want to let go of the cup; then V28 continued to assist R11 with the second cup. V27 (RN) said R11 appeared hungry, and staff should have gotten R11 something else if he had refused his meal.</p> <p>On 6/13/2024 at 9:08 AM, V28 (CNA) said she was familiar with R11 and for approximately a week he had been taking a few bites and then spitting them out and his oral intake would vary every meal. V28 said she had been offering R11 different foods and giving nutritional supplement drinks.</p> <p>R11's nutrition care plan was reviewed on 6/12/2024 and showed R11 was overweight. The care plan was updated on 4/29/2024 and showed "Current weight shows 3 lb increase in 1 month." The care plan included an intervention to "assist at meals as needed/tolerated and obtain weights on [R11], as per orders and monitor per protocol. Notify of any sign weight changes."</p> <p>R11's rehospitalization discharge documents dated 4/29/2024 showed R11 should have</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>received a high calorie and high protein diet, be offered 2 liters of water orally daily, and continue with an oral nutritional frozen supplement dessert twice daily.</p> <p>R11's Medication Review Report dated 6/12/2024 showed a diet order for general diet mechanical soft texture with regular thin consistency and liquid protein for wound healing. The report did not show R11's discharge hospitalization dietary recommendations or weight monitoring orders.</p> <p>R11's EMR showed the following weights: 2/18/2024-202.8 lbs. (Pounds) at the hospital 3/15/2024-203 lbs. at admission 3/16/2024-203 lbs. 4/03/2024-204.5 lbs. 4/24/2024-165.2 lbs. at the hospital 4/29/2024-205.6 lbs. at readmission 4/30/2024-206 lbs. 5/14/2024-167.8 lbs. 6/12/2024-148.4 lbs.</p> <p>On 6/12/2024 at 2:48 PM, V2 (Director of Nursing/DON) said resident weights are monitored weekly for four weeks during admissions and readmissions and then monthly or as ordered. V2 said weight discrepancies should be assessed and residents should be reweighed. V2 said identified weight loss should be referred to the dietician for evaluation. V2 said residents who need assistance with feeding should be fed to meet their nutritional needs.</p> <p>On 6/13/2024 at 10:06 AM, V19 (Registered Dietician Consultant) said R11's readmission nutritional assessment was done based on his weight on 4/30/2024. V19 said she was not notified of R11's identified significant weight loss on 5/14/2024. V19 said R11's medical condition</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>had changed from his admission, and she had reassessed his nutritional needs. V19 said R11 was now started on a high-calorie drink of 120 ml (milliliters) three times a day, gelato frozen supplement dessert with lunch, and pudding with dinner for additional calories. V19 continued to say part of R11's significant weight loss could have been avoided if his weight had been monitored and communicated correctly.</p> <p>On 6/14/2024 at 11:42 AM, V31 (Physician) said she was notified on 6/12/2024 of R11's weights and believed R11's weight from 3/15/2024 was a discrepancy. V31 continued to say R11's significant weight loss from 5/14/2024 to present could have been intervened if caught earlier. V31 said she expected the facility to follow its weight policy protocol to assess residents' nutrition.</p> <p>The facility's policy titled Weight with the reviewed date of 7/14/2023 showed "General: To establish a policy for the consistent, timely monitoring and reporting of resident weights Guideline: 1. All residents will be weighed on admission, readmission, weekly for the first 4 weeks and then at least monthly. 2. Weekly weights will also be done with a significant change of condition, food intake decline that has persisted for more than one week, or with a physician order ...4. The DON or designee to determine a list of reweighs will review all weights upon completion. 5. Once the reweighs have occurred any resident with an unexplained significant or insidious weight loss will have a weight loss investigation ..." The facility's policy titled Medication Pass Supplementation Program with the reviewed date of 10/30/2023 showed "Guideline: 1. Based on the nutritional assessment the Registered Dietician, Health Care Provider or staff nurse may recommend a calorie dense supplement at med</p>	S9999		

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S9999	Continued From page 5 pass. 2. The nurse ...will ask for an order. The order will include the amount and frequency of the supplement ..." (B)	S9999		