

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009856</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>11/08/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>WENTWORTH REHAB &amp; HCC</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>201 WEST 69TH STREET</b> <b>CHICAGO, IL 60621</b>		
(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  Complaint Investigation: 2488866/IL180051	S 000		
S9999	Final Observations  Statement of Licensure Violations: 300.610a) 300.1210b) 300.1210d)3) 300.1220b)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	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

11/27/24

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S9999	<p>Continued From page 1</p> <p>care needs of the resident.</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 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to a.) implement/revise</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>the care plan interventions addressing the resident's required nutritional support for one (R4) resident b.) the facility's intermittent failure to provide required assistance/monitoring with eating resulted in poor intake for one (R4) resident out of three residents reviewed, in a total sample of three residents. This failure resulted in R4's significant, not severe, unplanned weight loss.</p> <p>Findings include:</p> <p>R4's current face sheet documents R4 is a 75-year-old individual admitted to the facility on 04/15/2016 with diagnoses not limited to: chronic obstructive pulmonary disease, unspecified, unspecified dementia, muscle weakness (generalized), hemiplegia and hemiparesis following nontraumatic intracerebral hemorrhage affecting left non-dominant side, repeated falls, other seizures.</p> <p>On 11/06/2024, 12:17 PM, R4 sitting on a mobile reclining geriatric chair with a bedside table in front of him, food tray in front of R4, R4 grabbed food with hands and fed self.</p> <p>On 11/06/2024, 12:20 PM, Staff preparing meal trays, cook serving the meal plates, CNAs (certified nursing assistants) heading to pass out trays in rooms.</p> <p>On 11/06/2024, 12:20PM, R4's pillow slid towards upper back, and no longer supporting R4's back of head. R4 not eating, R4 appears laying back, chin tilted towards ceiling, mouth chewing movements. No staff helped R4.</p> <p>On 11/06/2024, 12:23 PM, R4 using his fork attempting to grab some food in a bowl and fed</p>	S9999			

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S9999	<p>Continued From page 3</p> <p>self. R4's chin slightly facing towards the ceiling, R4's head slightly tilted towards the ceiling while R4 is chewing the food. No staff helped R4.</p> <p>On 11/06/2024, 12:24 PM, R4 having difficulty reaching a bowl with a fork. R4 able to grab a piece of food with the fork and ate some food while food particles fell on R4's clothing. R4 grabbed a big piece of the quesadilla with fork but the quesadilla fell off, and R4 proceeded to grab the whole piece of the quesadilla with his left hand. No staff helped R4.</p> <p>On 11/06/2024, 12:26 PM, R4 struggling to drink with straw, appears forcing his neck up. Appears in an uncomfortable sitting position, chin facing up. No staff helped R4.</p> <p>On 11/06/2024, 12:32 PM, R4 sitting on a Geri-chair, R4's face slightly facing the ceiling as R4 is seen biting his sandwich. No staff helped R4.</p> <p>On 11/06/2024, 12:35 PM, R4 using right hand, using fork to grab food from small bowl. Requesting juice, while food is in his mouth. R4 saying out loud that he wants some cake. Observed grabbing food with his left hand but then R4 observed placing the piece of food down on the plate. No staff helped R4.</p> <p>On 11/06/2024, 12:50 PM, R4's ate half a sandwich, half of the quesadilla.</p> <p>On 11/07/2024, 12:39 PM, R4 lying in bed, right hand limited range of motion. No meal tray yet passed out to R4. V14 states "I'm going to assist him".</p> <p>On 11/06/2024, 2:59 PM, via telephone V13</p>	S9999			

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S9999	<p>Continued From page 4</p> <p>(Clinical Nutrition Manager) stated that she tries to come to the facility every week and the last time that she was in the building was last Wednesday. Surveyor questioned V13 who is involved in evaluating and addressing any underlying causes of nutritional risks or impairment. V13 stated that the dietary manager is part of the team, and V13 stated "I am the one that pulls the weight changes and address weight changes. When I come in, V2 (Director of Nursing) and V14 (Assistant Director of Nursing), let me know the people that they want me to see". V13 stated that R4 weighed 138lbs (pounds) on August 7th, 2024, and then at the end of August 30th, 2024, R4 weighed 123lbs. V13 stated "it was a significant weight loss, he wasn't in the hospital. That is a lot of weight to lose in a month". V13 was questioned on how often is the resident's food/supplement intake, weight, eating ability monitored? Where is it documented? V13 stated that R4's weight is monitored monthly unless there is a change to weekly, which could happen, V13 states eating is in the tasks, and med pass is in the MAR (medication administration record). V13 stated that it is important to monitor in the dining room, and if staff notice that he is not eating his meal or having difficulty than it would be the day that R4 needs help. V13 stated that R4 needs set up assist and encouragement. V13 stated as she is reviewing R4's record, task under eating, some days it looks like he needs assistance or total assistance. V13 stated that if a resident is a feeder, then it would be documented as dependent.</p> <p>11/08/2024, 1:09 PM, via telephone V27 (Nurse Practitioner) stated "he (R4) needs to eat more, and the goal is for weight increase". V27 stated that part of it is for staff giving V27 the weights for</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>R4. V27 stated "food intake is one part of the equation of weight loss, it's not always an indicator". V27 stated that nursing is responsible to make sure they are eating well and tell why they are not eating well. V27 reported "he (R4) needs 1:1 eating, but if he does not want to be fed, they need to supervise him". V27 stated "positioning matters, you cannot lie flat and eat comfortable". V27 stated that he has taken care of R4 for several years and R4 has had a significant weight loss. V27 stated "it's a collection of effort, and multidisciplinary approach, meals are very important". V27 stated that the nurse and CNA are supposed to monitor.</p> <p>11/07/24, 10:54 AM, via telephone V23 (Certified Nursing Assistant) stated that R4 eats and is an assistive feeder as well. V23 stated "he (R4) has a hard time keeping the food on the spoon. Since I work nights, I don't know currently". V23 stated that R4 can feed himself, V23 stated although his food will fall because his hand will be unsteady.</p> <p>R4's nutrition note dated 10/26/2024, 5:27 PM, documents in part, current diet general/mech soft diet with thin liquids, supplements noted. Wt. (weight) -119.0# sig wt (weight) loss -14.1% -19.6 x2mo (months), -13.5% -18.6 x4mo. Diet does support 100% resident est (estimate) needs. Total assist, PO (by mouth) intake 51-100%. Will rec (recommend) appetite stimulant.</p> <p>R4's Nutrition Quarterly/Reassessment Assessment dated 09/02/2024 documents in part comments: Total assist.</p> <p>R4's Minimum Data Set (MDS), section GG dated 9/03/2024, documents in part that R4 requires supervision or touching assistance for eating.</p> <p>R4's weight log documents the following: June</p>	S9999			

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S9999	<p>Continued From page 6</p> <p>2024 is 138.2 lbs (pounds), July shows no weight documented, August 2024 is 138.6 lbs, September 2024 is 123.4 lbs, and October 2024 is 119.0 lbs.</p> <p>R4's 30-day look back for CNA documentation for "task: Amount Eaten" shows no documentation for the following dates: 10/13/2024, 10/17/2024, 10/18/2024, 10/20/2024, 10/26/2024, 10/27/2024, 10/28/2024, 10/29/2024, 10/31/2024, 11/01/2024, 11/02/2024, 11/03/2024. Several other dates noted with discrepancies (missing documentation for different meals, only one meal documented for the date). No lunch meal amount eaten documented in R3's medical record for 11/06/2024.</p> <p>R4's 30-day look back for CNA documentation for "Eating: the ability to use suitable utensils to bring food and/or liquid to the mouth and swallow food and/or liquid once the meal is placed before the resident" shows no documentation for the following dates: 10/13/2024, 10/17/2024, 10/18/2024, 10/20/2024, 10/26/2024, 10/27/2024, 10/28/2024, 10/29/2024, 10/31/2024, 11/01/2024, 11/02/2024, 11/03/2024. Several other dates noted with discrepancies (missing documentation for different meals, only one meal documented for some dates).</p> <p>R4's current care plan documents in part, R4 requires nutritional support. R4 will maintain current nutritional status with current nutritional interventions. Will maintain weight. Interventions/Tasks meal monitoring and recording as indicated. Set up resident's tray and provide assist or cueing for meals as needed.</p> <p>R4's care plan does not document that he has been assessed for the use of finger foods to</p>	S9999			

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S9999	Continued From page 7  make eating easier.  The facility's Policy, titled Comprehensive Care Plans dated 11/2017, documents in part, The comprehensive person-centered care plan will: Describe the services that are to be provided to attain or maintain the highest practical physical, mental and psychosocial well-being.  (B)	S9999			