

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009591</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>12/04/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>CITADEL AT CASA SCALABRINI</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>480 NORTH WOLF ROAD NORTHLAKE, IL 60164</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	S 000		
	First Probationary Licensure Survey (CHOW - Change of Ownership).			
S9999	Final Observations	S9999		
	Licensure Violations			
	300.2040b)2) 300.2090b)			
	Section 300.2040 Diet Orders			
	b) Physicians shall write a diet order, for each resident, indicating whether the resident is to have a general or a therapeutic diet. The attending physician may delegate writing a diet order to the dietitian.			
	2) The diet shall be served as ordered.			
	Section 300.2090 Food Preparation and Service			
	b) Foods shall be attractively served at the proper temperatures and in a form to meet individual needs.			
	This requirement was not met as evidenced by:			
	Based on observation, interview and record review the facility failed to prepare the Italian blend vegetables and chicken alfredo to pureed consistency for residents on pureed diets.			
	This applies to 20 of 20 residents (R10, R11, R12, R13, R14, R15, R16, R17, R18, R19, R20, R21, R22, R23, R24, R25, R26, R27, R28 and			

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

TITLE

(X6) DATE

Electronically Signed

01/07/25

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S9999	<p>Continued From page 1</p> <p>R29) reviewed for pureed diet in the sample of 29.</p> <p>The findings include:</p> <p>On December 2, 2024 at 10:40 AM, V5 (cook) stated that the pureed chicken alfredo was already prepared and the said pureed chicken alfredo was inside the food warmer. V5 stated that she was preparing to puree the Italian blend vegetables. The pureed Italian blend vegetables preparation done by V5 was observed in the facility kitchen. V5 stated that she was preparing for 20 residents who are on pureed diet. According to V5, the Italian blend vegetables were frozen, and she had cooked it. The Italian blend vegetables consisted of cut cauliflower, cut carrots, diced red peppers and lima beans. V5 placed 12 cups of Italian blend vegetables including the vegetable cooking liquids inside the food processor, added three cups of thickener and pureed the mixture for about a minute. V5 then opened the food processor and transferred the processed Italian blend vegetables inside a metal pan. According to V5, she was done processing the Italian blend vegetables and she will place the processed vegetables inside the warmer because it was ready to be served to the residents on pureed diet. V5 was asked why she did not taste the processed Italian blend vegetables to make sure it was the right consistency. V5 did not respond. On tasting the processed Italian blend vegetables, fibrous casings (from the lima beans) was visible in the mixture. The fibrous casings were unable to be chewed and got stuck in the throat when swallowed. During this time V4 (Dietary Manager) was notified of the concern with regards to the consistency of the processed Italian blend vegetables and V4 tasted the</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>product. V4 agreed that the Italian blend vegetables still had fibrous casings. V4 stated that the pureed product should be pudding-like consistency and should be smooth without the need to chew.</p> <p>On December 2, 2024 at 10:56 AM, V5 (cook) confirmed that the chicken alfredo which she had processed earlier that morning was ready to be served for the 20 residents on pureed diet. V5 stated that she did not taste the processed chicken alfredo to ensure that the finished product had reached the pureed consistency. Upon tasting the processed chicken alfredo, pieces of shredded chicken were felt and got stuck in the throat when swallowed. During this time V4 (Dietary Manager) was notified of the concern with regards to the consistency of the processed chicken alfredo. V4 tasted the product and agreed that the processed chicken alfredo still had pieces of shredded chicken and more processing is needed before serving it to the residents on pureed diet.</p> <p>The facility's diet report dated December 2, 2024 showed that R10, R11, R12, R13, R14, R15, R16, R17, R18, R19, R20, R21, R22, R23, R24, R25, R26, R27, R28 and R29 had orders for pureed consistency diet.</p> <p>On December 4, 2024 at 10:41 AM, V6 (Registered Dietitian) stated that for pureed food, the expected and appropriate consistency should be pudding-like or mashed potato consistency, without clumps, shredded food items or fibrous casings. V6 added that the pureed consistency food should be smooth. According to V6, if the processed food did not reach the pureed consistency, it should not be served to the residents on pureed diet, to prevent coughing,</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>choking or swallowing problem.</p> <p>The facility's recipe for pureed Italian blend vegetables showed in-part, "Place prepared vegetables in food processor. Blend adding cooking liquid until smooth and correct consistency is reached." The facility's recipe for pureed chicken alfredo showed that the prepared chicken should be placed in a blender or food processor and "Pureed until smooth consistency is reached."</p> <p>The facility policy and procedure regarding pureed preparation dated 2018 showed in-part, "The pureed diet provides food with semi-liquid to semi-solid consistency (i.e. (for example), pudding-like."</p> <p>The facility's policy regarding "Pureed-Dysphagia Level 1" showed in-part, "The pureed consistency is planned according to the regular consistency, but the texture is modified to a smooth, pudding-like texture for all food items."</p> <p>(B)</p>	S9999			