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LIBERTYVILLE MANOR EXT CARE	610 PETERSON ROAD LIBERTYVILLE, IL 60048

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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1210 b) 300.1210 d)3) 300.1220 b)2) 300.1220 b)7) 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		

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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:

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.

Section 300.1220 Supervision of Nursing Services

b) The DON shall supervise and oversee the nursing services of the facility, including:

2) Overseeing the comprehensive assessment of the residents' needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psychosocial status, discharge potential, dental condition, activities potential, rehabilitation potential, cognitive status, and drug therapy.

7) Coordinating the care and services provided to residents in the nursing facility.

These requirements are not met as evidenced by:

Based on observation, interview, and record review, the facility failed to have a system in place to monitor residents (R135, R10, R86) for weight loss, including a resident (R183) with a gastrostomy tube (G-Tube); failed to ensure physician ordered weights were performed (R183, R135, R10, R86); failed to report a resident's decreased oral intake and obtain/report this resident's current weight to the physician prior to discontinuing this resident's (R183)

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enteral feeding; failed to notify the Registered Dietician that a resident's (R183) enteral feedings were discontinued; and failed to ensure interventions were in place to maintain nutritional intake prior to discontinuing an enteral feeding (R183). These failures apply to 4 of 9 residents (R183, R135, R10, R86) reviewed for weight loss in the sample of 12. These failures resulted in R183 sustaining a weight loss of 3.3% in 41 days despite having a gastrostomy tube (G-Tube) in place.

The findings include:

1. R183's hospital records, dated September 29, 2024 to November 13, 2024, showed R183 was admitted to the hospital on September 29, 2024 due to fracturing her left hip after falling at home. R183 had surgery to repair her left hip fracture on September 30, 2024. The records showed R183 also had diagnoses of alcohol abuse, alcoholic polyneuropathy, altered mental status, protein-calorie malnutrition, UTI (urinary tract infection), esophageal ulcers, and esophagitis. During R183's hospitalization, a gastrostomy tube (G-Tube) was placed in R183 to supplement her feedings, due to her decreased oral intake. The hospital records also showed complications of delayed-healing to R183's left hip surgical wound. The records showed R183 was discharged to a local skilled nursing facility on November 13, 2024.

R183's admission records, dated December 5, 2024, showed R183 was admitted to the facility from another local skilled nursing care facility. R183's physician discharge orders and records, dated December 5, 2024, from the local skilled nursing facility showed an order for R183 to be

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weighed once a day. The records showed R183's discharge weight as 154 pounds (lbs) on December 5, 2024. The discharge orders showed R183 was prescribed a regular diet to eat orally, but was to also receive supplemental bolus enteral feedings via G-Tube, every 4 hours during the day, for nutritional support.

R183's December 2024/January 2025 Weight Report showed R183 was not weighed on December 5, 2024, upon admission to the facility. The report showed no weights were obtained on R183 from December 5, 2024 to January 14, 2025.

R183's nursing notes/progress notes, dated December 5, 2024 to January 14, 2025, showed multiple entries of R183 having a fair-poor oral intake/appetite and/or refusing meals at times. R183's medical records dated December 5, 2024 to January 14, 2025 showed no documentation of staff monitoring and recording R183's daily oral intake.

R183's Dietary Note, dated December 9, 2024, showed she was seen by V6, Dietician. The note showed R183's "appetite and oral intake have been poor." The note showed V6, Dietician, added an order for a continuous enteral feeding for R183 at night; Jevity 1.2 cal (enteral feeding/nutritional supplement) at 60 cc/hour (cubic centimeters per hour) from 7 AM-7 PM, due to R183's poor oral intake. The note showed, "RD (Registered Dietician) recommends to add nocturnal feeding to promote oral/calorie intake during day time hours...Goals for tolerance to new enteral feeding order, weight stability and improvement in oral intake... RD will monitor for change/tolerance issues and follow up as needed." R183's daytime bolus enteral feeding

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were discontinued.

A physician order, dated January 6, 2025, showed R183's continuous nighttime enteral feedings were discontinued by V12 (Physician of R183). The order showed V3, Nurse Manager, got the verbal order from V12 on January 6, 2025 to discontinue the feedings.

R183's medical records, dated January 6, 2025 to January 14, 2025 showed R183 received no supplemental enteral feedings during this time, despite continuing to have poor-fair oral intake.

R183's January 2025 Weight Report showed R183 was weighed for the first time in the facility on January 15, 2025 and was 140.2 pounds. R183 was re-weighed on January 16, 2025 and was 149 lbs. This showed R183 sustained a 3.3% weight loss from December 5, 2024 to January 16, 2025 (41 days).

On January 14, 2025 at 12:10 PM, R183 was seated in a high-back wheelchair in her room. R183 appeared thin and slightly jaundiced. R138's gastrostomy tubing hung down by her waist. R138 stated, "I don't think I have ever been weighed here. The last time I was weighed was at the old rehab place. No one has asked to weigh me here." When R138 was asked about her appetite, she stated, "I don't like the food here and I am not real hungry."

On January 15, 2025 at 10:49 AM, V3, Nurse Manager, stated she got the verbal order from V12 (Physician of R183) on January 6, 2025 to discontinue R183's enteral feedings because "the family wanted her to get hungry and eat more." V3 stated she was aware of R183's poor-fair appetite when she spoke with V12 on January 6,

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2025. V3 stated, "I wasn't aware she had never been weighed until yesterday. When I called and got the order, (V12) didn't ask for a current weight on (R183). I didn't look for one. I didn't say anything about her appetite and he didn't ask about it. " V3 stated she had never notified V6, Dietician, that R183's enteral feedings had been discontinued.

On January 15, 2025 at 10:11 AM, V4, Director of Nursing (DON), confirmed R183 was not weighed upon admission to the facility. V4 stated she was unaware R183 had not been weighed at all in the facility until January 15, 2025. V4 stated R183 was not weighed until January 15, 2025 because "someone did not put the physician order for her to be weighed. It got missed when she got admitted. She should have been weighed at least once a week for the first four weeks of her admission. The admitting nurse should have put the order in. Myself and the Dietician are responsible for making sure the weights are done." V4 stated she was aware R183 was no longer receiving enteral feedings, but was not sure how long she had gone without. V4 stated she had not notified V6, Dietician, that R183 had never been weighed in the facility or that R183's enteral feedings had been discontinued. V4 stated she had not notified V6, Dietician, or V12 (Physician of R183) of R183's poor-fair oral intake. V4 stated, "The family wanted the enteral feeding to be stopped to see if she would eat more." V4 stated R183's oral appetite "had not really improved" since discontinuing R183's enteral feeding. V4 state she had not notified R183's family R183 had never been weighed in the facility.

On January 14, 2025 at 2:36 PM, V6, Dietician, stated all new admissions should be weighed

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within 24 hours of admission and once a week for the first four weeks of admission. V6 stated, "I was not aware (R183) was not being weighed. She should have been weighed once a week. When I saw her on December 9, 2024, I started her on continuous enteral feedings at night because I was concerned about her losing weight and she had not been eating much. Checking weights and monitoring oral intakes are ways that I monitor for weight loss. I am contracted so I am only at the facility for eight hours a month. No one called me to let me know she had not been weighed or that her appetite had not improved."

On January 15, 2025 at 11:21 AM, V6, Dietician, was asked if she had been notified R183's enteral feedings had been discontinued and/or of R183's weights from January 4 to January 15, 2025. V6 stated, "No one told me her (enteral) feedings had been discontinued. Why? No one has called to let me know she lost weight. If I had known they were considering stopping her enteral feedings, I would have come in to assess her, get an accurate weight and review her oral intakes. If I had been aware of her poor appetite and weight loss, I would have recommended to not discontinue her feedings."

On January 16, 2025 at 1:13 PM, V12 (Physician of R183) stated he discontinued R183's enteral feeding order on January 6, 2025 because "the family requested, however, I was not notified that she had never been weighed or that her oral intake had continued to be poor." V12 stated R183 should have been weighed once a week upon admission to the facility. V12 stated had he known R183's appetite was not improving and that she had not been weighed, he "probably" would not have given the order to discontinue her enteral feeding.

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S9999	Continued From page 7 On January 15, 2025 at 11:46 AM, V13 (Family of R183) stated she had not been notified R183 had not been weighed in the facility. V13 stated, "I knew she wasn't eating a lot. That's why I wanted to stop her other feedings to see if would eat more, but I did not know they weren't weighing her. No one has called to tell me her appetite had not improved since stopping the feedings. She is not hospice. We are trying to get her better to get her home." 2. R135's face sheet shows she was admitted to the facility on December 17, 2024. R135's hospital records shows she weighed 132 lbs (pounds) on December 14, 2024 in the hospital. The facility did not weigh R135 on admission. The first weight done in the facility was on January 9, 2025 (23 days after admission). R135's weight was 119.4 lbs. (13 lb weight loss in 23 days). On January 16, 2025 at 10:57 AM, V4, Director of Nursing, stated R135's weight was not done because she was on contact isolation when she was admitted to the facility. 3. R10's face sheet shows she was admitted to the facility on December 20, 2024. R10 was not weighed until January 1, 2025 (12 days later). 4. R86's face sheet shows, she was admitted to the facility on December 12, 2024. R86 was not weighed until January 3, 2025 (22	S9999		

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S9999	Continued From page 8 days later). On January 16, 2025 at 10:57 AM, V4, Director of Nursing, stated weights should be done on admission. The facility's Weight Maintenance policy, dated February 26, 2024, showed, "The purpose of this policy is to assess the proper nutrition and weight maintenance of each resident. This can be accomplished through a weight schedule that will allow the facility to monitor any changes in weight... Each resident will be weighed on admission. Medicare residents will be weighed weekly, every Monday. Skilled residents will be weighed on admission and monthly thereafter... Recommendations given by dietary or the physician will be followed..." (B)	S9999		