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	IL6007793	A. BUILDING: _____ B. WING _____	04/11/2025

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S 000	Initial Comments Annual Licensure and Certification:	S 000		
S9999	Final Observations Statement of Licensure Violations (1 of 2) 300.610a) 300.1210b) 300.1210d)2) 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. 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. d) Pursuant to subsection (a), general	S9999		

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nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:

2) All treatments and procedures shall be administered as ordered by the physician.

These regulations were not met as evidence by:

Based on observation, interview and record review, the facility failed to monitor a resident with an indwelling catheter and follow their policy by not preventing a urinary tract infection for one of three residents (R153) reviewed with urinary catheters. This failure resulted in R153 having a urinary tract infection.

Findings Include:

R153's brief interview for mental status dated 4/3/25 documents a score of thirteen which indicates cognitively intact. R153 was diagnosis with urinary retention. Minimal data set section H (bladder and bowel) dated 4/7/25 documents: Indwelling catheter.

On 4/8/25 at 11:09am, R153 was observed with an indwelling catheter dated 3/29. R153 catheter had thick white partials/sediments stuck to the inner lining and floating inside of her catheter tube. R153 was also observed with cloudy urine. R153 who was assessed to be alert and oriented to person, place and time said, staff changes her catheter but was unable to report exactly what date her indwelling catheter was last changed.

On 4/8/25 at 11:20am, V14 (nurse) said, R153's indwelling catheter was dated 3/29. V14 said, R153 indwelling catheter had sediments in the

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tube/bag with cloudy yellow urine in the bag. V14 said, R153's indwelling catheter should have been change prior to today.

Physician order dated 4/8/25 documents: Urinalysis (UA)/ Urine Culture.

Nursing note dated 4/9 25 documents: Urine analysis flagged for further review.

R153's laboratory report dated 4/8/25 documents: Specimen Collection Date: 4/8/2025 22:14 Urinalysis: Clarity: Cloudy (Reference Range: Clear) Blood: Small (Reference Range: Negative), Leukocyte: Moderate (Reference Range: Negative), Bacteria: Many (Reference Range: None)

On 4/10/25 at 11:28am, V12 (nurse practitioner) said, R153 has a urine infection. R153 will be started on antibiotics. The nurses should have seen R153's indwelling with sediments and updated the doctor for orders.

Nurse practitioner progress note dated 4/9/25 documents: Abnormal urine sediments noted in urine yesterday.

Physician Order dated 4/10/25 documents: Augmentin Oral Tablet 500-125 MG (Amoxicillin & Pot Clavulanate) Give one tablet by mouth every eight hours for urinary tract infection (UTI) for seven days.

Catheter Care dated 5/17 documents: To prevent infection and odors.

No Violation issued

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S9999	Continued From page 3 (2 of 2) 300.610a) 300.1010h) 300.1210b) 300.1210d)2) 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. Section 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification. Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary	S9999		

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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.

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:

2) All treatments and procedures shall be administered as ordered by the physician.

These regulations were not met as evidence by:

Based on observations, interviews, and record reviews, the facility failed to document accurate meal intakes, offer alternative meal options, and notify the physician or nurse practitioner of significant weight loss. Additionally, the facility failed to implement the dietitian's recommendations and follow the physician 's orders to increase Remeron for weight management. This deficient practice affected two of the seven residents (R62 and R103) reviewed for nutrition and unplanned weight loss prevention. As a result, Resident R62 experienced a 10% unplanned weight loss over a six-month period.

Findings include:

R103 was admitted to the facility on 10/19/2020 with a diagnosis of parkinsonism, dementia, and contractures.
R103 progress notes dated 1/15/25: Registered

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Dietician follow up. Resident's weight has trended down x past 6 months, in which weight history and current nutritional interventions were discussed with Nurse Practitioner. Resident is receiving Super cereal at breakfast, Health Shake q meal, Pro-Stat Sugar Free 30 ml every day and Remeron 7.5 mg at bedtime, thus Nurse Practitioner was agreeable to increasing dose of Remeron to 15 mg q HS.
R103's nurse practitioner progress notes dated 1/17/25: patient seen and examined. Reason for visit: Weight loss. dietician following discussed with dietician will increase Remeron to 15mg continue all interventions per dietician.

On 4/8/25 at 12:10 PM, R62 was observed in dining room for lunch meal. Staff were observed setting up R62's tray. R62 was observed replacing the cover on plate and self-propelling wheelchair out of dining room.

On 4/8/25 at 12:15 PM, R62 was observed self-propelling wheelchair into dining room. R62 lifted the cover over plate then replaced cover and left dining room. Staff were observed removing R62's tray and place on the cart for dirty plates. R62 did not consume meal.

On 4/9/25 at 11:13AM, V7(dietician) said he expects his recommendations to be followed unless the physician does not agree. V7 said he recalls speaking to the V12 (nurse practitioner) about increasing Remeron due to weight loss for R103. V7 said R103 body max index was 14.3 which is considered underweight.

R103's medication administration record for January, February. March and April documents: Remeron 15 mg. Give 0.5 tablet (7.5MG) orally at

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bedtime.

On 4/9/25 at 11:15 AM, V7 RD (registered dietitian) stated that V7 audits all resident weights each month. V7 stated that V7 will request a resident be re-weighed if there is a change in weight of 5 or more pounds in one month. V7 stated that residents with weight loss are monitored and discuss during morning meeting with the interdisciplinary team.

On 4/10/25 at 10:29AM, V12 (Nurse practitioner) said she would expect her orders to be followed as ordered. V12 said any new orders are verbally relied to the nurse to put into the electronic computer system. V12 said Remeron would be ordered to help increase a resident's appetite with weight loss

On 4/10/25 at 1:00 PM, V15 LPN (licensed practical nurse) stated that the CNAs (certified nurse aides) document the amount eaten for each resident in their POC (point of care) charting. V15 stated that the CNAs will inform the nurse if the resident does not eat a meal. When questioned if V15 was aware that R62 did not eat lunch on 4/8, V15 did not respond.

R62's POC charting, dated 4/8/25, does not note amount eaten for lunch was documented.

R62's medical record does not note any documentation on 4/8/25 related to R62 not eating lunch.

R62's POS (physician order sheet) notes an order for LCS (Low Concentrated Sweets) diet, Regular texture, Regular/Thin consistency.

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R62's weight documentation:
On 4/9/25, R62's weight was 125 pounds
On 3/10, R62's weight was 128 pounds
On 1/8, R62's weight was 130.6 pounds
On 10/4/24, R62's weight was 139 pounds

R62's weight documentation notes 10.07% weight loss for 6 months.

V7 RD (registered dietitian) note, dated 4/10/25, notes significant weight loss review. Current weight record for 4/9/25 recorded at 125 pounds. Weight over 1, 3, and 6 months are as follows: 1 month - 3/10/25 - 128(2.3%), 3 months - 1/8/25 - 130.6(4.3%), and 6 months - 10/4/24 - 139(10.1%). Significant weight loss at 6 months, which is unplanned/unavoidable and likely related to a combination of variable oral intake at mealtimes and behaviors associated with her diagnosis of dementia. Recommendations were to have a psychiatric consult placed as resident has the tendency to wheel herself around the unit throughout the day, and sometimes during mealtimes, in which case she may miss her meal. Nurse practitioner was also informed of recommendations. BMI (body mass index): 22.1 - underweight; desirable BMI for age >65: 23-29.9. Diet: Regular, LCS, thin liquids. Double portions and snack at lunch and dinner. Supplement(s): Supercereal at breakfast and Med Pass 120 ml (milliliters) three times daily.

R62's medical record notes R62 was last seen by V7 on 12/4/24.

This facility's weight maintenance policy, revised 03/2022, notes all significant, unplanned, or trending weight changes must be investigated by the facility. The director of nursing will refer all concerns and recommendations to the

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S9999	Continued From page 8 appropriate department for action. The director of nursing or designee will ensure physicians and resident representatives are informed of significant or trending weight fluctuations or concerns regarding a change in the resident's nutritional status. Facility policy physician orders revised 5/2017 documents: all residents medications, and treatments must be ordered by a licensed physician or nurse practitioner. Physician orders must be reviewed every 60 days. The nursing staff member who took the order or the one assigned to the resident is responsible to transcribe the order. On monthly basis, the physician orders will be reviewed for accuracy by nursing personal. (B)	S9999		