

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002778	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/03/2020
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NAME OF PROVIDER OR SUPPLIER INTEGRITY HC OF ALTON	STREET ADDRESS, CITY, STATE, ZIP CODE 3523 WICKENHAUSER ALTON, IL 62002
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S 000	Initial Comments Complaint 2045088/IL124339- F693 G	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1010h) 300.1210b) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures, governing all services provided by the facility which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting. 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,	S9999	<p>Attachment A Statement of Licensure Violations</p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to provide adequate nutrition for 2 residents (R8, R38) reviewed for gastrostomy tubes (g-tubes). This failure resulted in R38 having a significant weight loss of 5.3 % in two weeks, and due to no additional</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>interventions, R38 continued to lose weight, resulting in a significant weight loss of 8.3 % in 3 months.</p> <p>Findings include:</p> <p>1. On 7/22/20 at 7:55 AM, R38 was lying in his bed, partially covered to the waist with a sheet. He had an emaciated appearance, with the bony prominences of his shoulders, elbows and knees easily evident. He had enteral nutrition formula, Jevity 1.5, infusing at 55 milliliters (ml) per hour (hr) via his gastrostomy tube (g-tube). The bottle of tube feeding hanging was dated 7/21/20 and was untimed. It had about 200 mls left in the bottle. There was dried tube feeding formula on the tube feeding pump and on the floor below the pump.</p> <p>On 7/22/20 at 11:26 AM, V25, Registered Nurse (RN), pulled R38's sheet back to uncover his g-tube site, which did not have a dressing around it. V25 stated R38 should have a dressing around his g-tube to protect it because he is a "scratcher", and will dig at the skin around his g-tube with his fingernails. R38's fingernails on both hands had dark brown debris under them, and they were long and uneven.</p> <p>On 7/23/20 at 8:05 AM, R38 had a different enteral nutrition formula, Jevity 1.2, infusing at 55 mls/hr infusing per his g-tube.</p> <p>On 7/24/20 at 9:55 AM, V6, Certified Nursing Assistant (CNA), and V26, CNA, used full body mechanical lift to raise R38 completely off his bed, removed his heel protectors so he was only wearing a gown, and weighed R38 with the scale on the mechanical lift, after the scale was zeroed. R38's weight was measured as 85.8 pds. V6 hit</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>the weigh button a second time and got the same weight.</p> <p>R38's Progress Notes, dated 4/27/20 at 10:18 PM, document he was admitted to the facility on that date from an acute care hospital. He is N.P.O. (nothing by mouth) and he has g-tube to his mid abdomen. He had Jevity 1.2 @ 55 ml/hr infusing continuously with 100 ml water flushes every (q) 6 hrs.</p> <p>R38's Medical Diagnosis were documented in his Electronic Medical Record including NONTRAUMATIC INTRACEREBRAL HEMORRHAGE, INTRAVENTRICULAR, COVID-19, MULTIPLE SCLEROSIS, GASTROSTOMY STATUS, DYSPHAGIA, UNSPECIFIED, and PROFOUND INTELLECTUAL DISABILITIES.</p> <p>R38's Minimum Data Set (MDS), dated 5/4/20, documented he is severely cognitively impaired and dependent on staff for all Activities of Daily Living (ADLs), including eating. His MDS documents R38 has a feeding tube and he receives 51 % or greater of total calories per day via his g-tube.</p> <p>R38's EMR (Electronic Medical Record) included the following weights: There was no admission weight until 12 days after he entered the facility. On 5/9/20 his initial weight was 99 pds; two weeks later on 5/23/20 his weight was 93.8 pds (5.3% weight loss); on 6/1/20 his weight was 93.6 pds, on 6/5/20 his weight was 93.8 pds; on 6/11/20 his weight was 96.2 pds; on 7/2/20 his weight was 98.4 pds, and on 7/27/20 his reweight was 90.8 pds (8.3% weight loss in two and a half months).</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>R38's Initial Registered Dietician (RD) Assessment by V35, Registered Dietician, on 5/7/2020 at 9:53 PM, documented R38 is NPO and on continuous tube feeding and is receiving Jevity 1.2 at 55 ml/hr and 100 ml flushes every 6 hours with no feeding intolerance noted. R38's feeding and flushes are providing a total of 1584 kcal, 73 g (grams) protein and 1465 mL fluids. The RD's assessment reviewed his labs from 4/24/20: Hgb 10.2 L (low), Hct 30.4 L, Na 142, K 3.1 L, magnesium 1.8, protein 6.2, albumin 2.7 L, BUN 3 L, Cr 0.5 L, calcium 8.4, phosphorus 3.2. V35 documented R38's height (ht) and weight (wt) taken on 4/18/20 per hospital record: ht 62 inches, Wt 114 pds, BMI 20.9-normal. Calories: 1560-1820 (30-35 kcal/kg); protein: 62 g (1.2 g/kg); fluids: 1560 mL (30 mL/kg). V35 recommended increasing R38's tube feeding to 60 mL/hr x 23 hours and flushing with 120 mL fluid every 6 hours. New orders will provide a total of 1656 kcal, 77 g protein and 1594 mL fluids. RD will monitor for tube feeding.</p> <p>V35's tube feeding/weight note on 5/22/2020 at 1: 23 PM documented: "(R38) was just weighed and new weight reported to be 93 pds, reflecting a 6 pd weight loss (6.1%) x 2 weeks. Significant. RD (V35) spoke with the nurse who said that resident is currently getting the Jevity 1.5 at 55 mL continuous to substitute for the Jevity 1.2 at this time. RD will recommend continuation of the Jevity 1.5 at 55 mL since the 1.5 is more calorie concentrated. If resident is on the 1.5 for awhile, weight gain likely to occur. Run at 55 mL x 23 hours daily and flush with 125 mL water every 4 hours. New orders will provide a total of 1898 kcal (45 kcal/kg), 80 g protein (1.9 g/kg) and 1711 mL fluids (40 mL/kg). RD will monitor."</p> <p>V35's RD weight/tube feeding note on 6/25/2020</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>at 8:26 PM documented, "(R38) is on the Jevity 1.2 at 55 mL continuous. No tube feeding intolerance noted. Weight 6/11 96.2 pds, 6/5 93.8, 6/1 93.6 pds. Resident was reported to have a weight loss on 5/22 when he weighed in at 93 pds. See RD note 5/22. He is up 3.2 pds x 3 weeks-favorable. Current feeding and flush (100 mL flush every 6 hours-see 5/7 RD assessment) is providing 1584 kcal, 73 g and 1465 mL fluids. No labs in PCC (Electronic Medical Record) available to review at this time. Since resident recently had a weight loss, RD will recommend increasing feeding rate to ensure weight gain continues. Will recommend running Jevity 1.2 at 65 mL x 23 hours daily and flush with 150 mL every 6 hours to provide a total of 1794 kcal, 83 g, and 1806 mL fluids. RD will monitor."</p> <p>On 7/24/20 at 9:15 AM, R38's Physician Order Sheets dated April 2020, May 2020, June 2020 and July 2020 documented the same tube feeding order as R38 was admitted with, "Jevity 1.2 at 55 ml/hr". There were no changes to R38's tube feeding orders since his admission to include changes recommended by V35.</p> <p>On 7/23/20 at 9:00 AM, V2, Director of Nursing (DON), stated she found a dietary recommendation from 6/25/20 for R38 and was going to give it to V36, Nurse Practitioner (NP), to look at. She stated the Registered Dietician emails her recommendations to the DON, who gives them to the MD (medical doctor) or NP. She stated she does not know where any of R38's other recommendations from the RD are, or why they were not followed up on.</p> <p>At 9:25 AM, V2 stated V36 was agreeable with the recommendation from 6/25/20 and R38's tube feeding is now Jevity 1.2 to infuse at 65 ml/hr for 23 hours a day.</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>On 7/23/20 at 10:25 AM, V36 stated she had not been given any dietary recommendations for R38 until she was given the recommendation from 6/25/20 this morning from V2. V36 stated she did not know what the difference between Jevity 1.5 and Jevity 1.2 is because she is not a dietician and that writer would need to call the dietician and ask her. V36 stated she had never disagreed with any dietary recommendations she has reviewed from a Registered Dietician before.</p> <p>On 7/24/20 at 10:15 AM, V2, DON stated that R38's weight of 85.8 pds would be a big weight loss for him and it is the facility's policy to get a reweight, but she did not want to have the same CNAs weigh him ...she would have someone else do it later.</p> <p>On 7/28/20 at 8:42 AM during a phone interview, V2 stated R38's reweight was done on 7/27/20 (three days after he was weighed at 85.8 pds) and his reweight was 90.8 pds. She stated the facility does not have a specific weight or weight loss policy. She stated she has requested the MD see R38 on his weekly rounds to address weight loss.</p> <p>2. R8's Electronic Medical Record documents her diagnoses as: COPD (Chronic Obstructive Pulmonary Disease); TIAs (Transient Ischemic Attacks); Hemiplegia; CVA (Cerebral Vascular Accident- Stroke); Flaccid left side; ASHD (Arteriosclerotic Heart Disease); Acute Respiratory Failure; Pressure Ulcer; GERD (Gastroesophageal Reflux Disease); Skin Infection; HTN (Hypertension); Anorexia; and Pneumonia.</p> <p>R8's Admission Physician Orders, dated 4/5/20,</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>does not include any order for type of tube feedings, rate or flushes.</p> <p>R8's Progress note, dated 4/7/2020 at 1:51 AM, documents R8's tube feeding is infusing at Jevity 1.5 @ 60 ml/hr running continuously.</p> <p>On 4/8/2020 at 11:48 AM, R35's INITIAL RD ASSESSMENT documented: NPO (Nothing by mouth). NKFA (No known food allergies). Residual of 100 mL noted 4/7 nursing note (when g-tube checked). DX (diagnosis): COPD, transient cerebral attack, hemiplegia and hemiparesis affecting left non-dominant side, atherosclerotic heart disease, cerebral infarction, acute respiratory failure, NSTEMI (a type of heart attack), gastrostomy status, hypo-osmolality and hyponatremia, vitamin D deficiency, HTN, hyperlipidemia, GERD, constipation, anemia, hypothyroidism, hypokalemia, dysphagia, anorexia, pneumonia, pressure ulcer of sacral region-stage III. Meds: aspirin, MVI/minerals, eliquis, lactobacillus, metoprolol, miralax, pravastatin, vitamin D3. Labs 4/3/20: Na 150 H, K 3.7, BUN 15, Cr 0.58, glucose 118 H, GFR >90, calcium 7.6 L, Hgb 8.8 L, Hct 31.3 L. Stage III pressure ulcer on sacrum per Initial Skin Alteration Record 4/6/20. Ht 65 in, Wt 130.0#, BMI 21.6-normal. Edema +1 pitting to RUE (right upper extremity) per nursing note 4/7/20. Calories: 1770-2065 (30-35 kcal/kg); protein: 77 g (1.3 g/kg); fluids: 1770-1947 mL (30-33 mL/hr). Increased protein needs raises fluid needs. Current tube feeding provides a total of 2160 kcal, 92 g protein, 2594 mL. Will recommend running Jevity 1.5 at 45 mL x 23 hours daily, flush with 180 mL every 4 hours. Give 30 mL liquid protein TID (three times daily). Feeding, liquid protein and flushes will provide a total of 1852 kcal, 111 g protein, and 1866 mL fluid. Will</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>provide a total of 2070 kcal, 88 g protein 2128 mL fluids. Meets 100% kcal, 144% protein and 100% fluid needs. RD will monitor.</p> <p>Review of R8's Physician Order Sheets and Progress Notes 4/8/20 to 4/14/20 indicates the dietary recommendation was not put in place and R8 continued to receive the same tube feeding of Jevity 1.5 @ 60 ml/hr and no liquid protein was ordered.</p> <p>R8 was hospitalized from 4/14/20 to 4/28/20. Her readmission orders dated 4/28/20 included the order: Jevity 1.5 at 60 ml/hr.</p> <p>On 5/13/2020 at 6:36 PM, R35 documented : READMISSION RD ASSESSMENT: resident continues on the Jevity 1.2 at 60 mL/hr continuous. Flush orders not available in PCC for review. Tube feeding currently providing a total of 1728 kcal, 80 g protein and 1162 mL fluids. RD spoke with nursing over the phone today (working offsite d/t COVID-19 restrictions) and there were concerns over residuals since resident has a hx (history) of this. Resident is NPO, NKFA. Family concerned over swollen tongue per nursing note 5/5/20. DX: COPD. cerebral infarction, hemiplegia and hemiparesis, NSTEMI, gastrostomy status, hypo-osmolality and hyponatremia, vitamin D deficiency, HLD, GERD, AMS, constipation, anemia, hypothyroidism, hypokalemia, UTI, dysphagia, anorexia, stage III pressure ulcer of sacral region. Med list taken from discharge orders dated 4/28/20: 1 packet protein supplement, MVI with minerals, eliquis, lactobacillus, miralax, pravastatin, vitamin D3, ferrous sulfate, loproressor. No labs to review at this time. Wt 130.0 pds, Ht 65 inches, BMI 21.6-normal. Stage III pressure ulcer on coccyx per Initial Skin Alteration Record 4/28. No edema</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>noted. Calories: 1770-2065 (30-35 kcal/kg); protein: 77 g (1.3 g/kg); fluids: 1770-2065 mL (30-35 kcal/kg). Recommend running Jevity 1.2 at 45 mL x 23 hours, give 30 mL liquid protein TID, and flush with 250 mL every 4 hours. These orders will provide a total of 1542 kcal, 102 g protein and 2335 mL fluids daily. RD will monitor.</p> <p>Review of R8's Physician Order Sheet and Progress Notes from 5/13/20 until R8 was hospitalized again on 6/3/20 documents she continued to receive Jevity 1.5 at 60 ml/hr, and no changes were made regarding the dietary recommendation made on 5/13/20.</p> <p>On 6/12/2020 at 4:31 PM, V35 documented: "the DON contacted this RD earlier to say that the nurse practitioner ordered RD consult regarding her skin breakdown. Current orders for 60 mL/hr Jevity 1.5 provide a total of 92 g protein-see RD assessment 6/11/20. Will recommend adding 30 mL Prostat once daily for an additional 100 kcal and 15 g protein. Will receive a total of 2260 kcal and 107 g protein daily. Continue MVI with minerals-noted to have an order for this on 5/13/20. RD to monitor. "</p> <p>Review of R8's Physician Order Sheet and R8's Progress Note indicate the dietary recommendation was not carried out from 6/12/20 until 6/16/20, when R8 was admitted to the hospital. No Prostat was ordered during that time.</p> <p>On 7/28/20 at 2:50 PM, during a phone interview, V1, Administrator, stated he would expect residents to be weighed soon after they were admitted to the facility to get a baseline weight, but since that is clinical, he does not know the actual time frames during which it should be</p>	S9999		
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S9999	<p>Continued From page 10</p> <p>done. V1 stated residents should be weighed monthly thereafter.</p> <p>On 7/29/20 at 1:30 PM, V35, Registered Dietician, stated she had recommended R8 be given liquid protein 30 milliliters (ml) three times a day when she first assessed her because she was trying to ensure she get the adequate nutrition to maintain her health and to assist with healing her current pressure ulcers and prevent additional skin impairment. V35 stated the nurses had reported to her that they were getting residuals when checking R8's gastrostomy tube, and this could cause decreased calories and nutrition. She stated the liquid protein may not have brought or kept Albumin level within normal range, but it certainly would have helped, and may have helped wound healing.</p> <p>On 7/29/20 at 2:31 PM via email, V1 stated he is unable to locate any dietary recommendations for R8.</p> <p>The Facility's Policy, "Enteral Tube Feeding via Continuous Pump" revised January 2020, documents, "The purpose of this procedure is to provide nourishment to the resident who is unable to obtain nourishment orally."</p> <p>The Facility's Policy, "5.5 Enteral Tube Medication Administration" dated December 2017, documents, "Procedure: The selection of the enteral formula, equipment, route of administration and rate of flow is determined by the physician based on the nursing assessment of the resident's condition and approval by the physician. The facility dietician and consultant pharmacist may provide consultation for this assessment. "</p>	S9999		

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(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
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