

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005714	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/11/2023
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NAME OF PROVIDER OR SUPPLIER ALDEN LONG GROVE REHAB &HC CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 2308 OLD HICKS ROAD LONG GROVE, IL 60047
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S 000	Initial Comments Annual Licensure and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1010h) 300.1210b) 300.1210c) 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 300.1010 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	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>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>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>These requirements were not met as evidenced by,</p> <p>Based on observation, interview and record review the facility failed to obtain and monitor a resident's weights (R141) . The facility failed to notify the physician (V11) of R141's significant weight loss in a timely manner. The facility failed to supervise and assist a resident (R141) with significant weight loss during meals. These failures apply to 1 of 11 residents (R141) reviewed for weight loss in the sample of 30. These failures contributed to R141's significant weight loss of 13.44 % in 19 days.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The findings include:</p> <p>R141's current care plan showed R141 was admitted to the facility on December 1, 2022 with diagnoses of dementia and cognitive impairment. The care plan showed R141 was at risk for weight loss due to her diagnosis of dementia. The plan showed R141 had a poor appetite upon admission to the facility.</p> <p>R141's resident assessment dated December 7, 2022 showed R141 needed one person to physically assist her with eating.</p> <p>R141's physician order dated December 1, 2022 showed, "Check weight weekly ...every Thursday for 4 weeks."</p> <p>R141's Weight Summary Report printed January 10, 2023 showed R141 weighed 114.1 pounds (lbs) on December 1, 2022 (admission to the facility), 116.1 lbs on December 15, 2022, and 100.5 lbs on January 3, 2023. The report showed R141 sustained a significant weight loss of 13.44 % (15.6 lbs) in 19 days (12/15/22-1/3/23). The report showed no documented weights for R141 during the weeks of December 8, 2022 and December 29, 2022.</p> <p>R141's Comprehensive Nutritional Assessment dated January 5, 2023 showed, "Resident experienced a significant weight loss over 30 days ... Weight loss is not desirable ..."</p> <p>On January 9, 2023 at 9:35 AM, R141 appeared frail and thin as she was lying in bed.</p> <p>On January 9, 2023 at 1:09 PM, V9 (Husband of R141) stated, "I know she (R141) has lost some weight. The staff have to help her eat."</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>On January 10, 2023 at 8:12 AM, V6 Certified Nursing Assistant (CNA) entered R141's room and placed a breakfast tray on R141's bedside table. R141 was lying in bed, looking at her cell phone. V6 immediately exited R141's room without repositioning R141 in bed to eat or opening up R141's food tray or drink containers.</p> <p>On January 10, 2023 at 8:17 AM, V6 CNA walked back into R141's room, said hello to R141, and then proceeded to start feeding R141's roommate. R141's food remained covered. R141 looked around her room as she laid in bed. V6 CNA provided no verbal encouragement, verbal cueing, or physical assistance to eat to R141.</p> <p>On January 10, 2023 at 8:22 AM, R141's food remained covered. No food had been consumed by R141. V6 CNA continued to feed R141's roommate.</p> <p>On January 10, 2023 at 8:25 AM, R141's food remained covered. R141 was awake in bed. V5 Licensed Practical Nurse (LPN) walked into R141's room to speak with V6 CNA. V5 LPN provided no verbal encouragement, verbal cueing, or physical assistance to eat to R141.</p> <p>On January 10, 2023 at 8:33 AM, R141 lifted the cover off her food, looked at it, and placed the cover back down. R141 opened a small container of low-fat yogurt and began feeding herself. V6 CNA remained in R141's room, feeding R141's roommate. V6 CNA provided no verbal encouragement, verbal cueing, or physical assistance to eat to R141. R141 consumed 50% of the low fat yogurt.</p> <p>On January 10, 2022 at 8:40 AM, V6 CNA walked</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>into R141's room and lifted the cover off of R141's tray. One scoop of uneaten scrambled eggs and one muffin were noted on the tray. A small carton of milk remained unopened. A small container of half-eaten yogurt was noted. V6 CNA looked at R141 and stated, "You don't want anything to eat?" R141 stated, "I don't like my breakfast." V6 CNA immediately picked up R141's tray and exited the room with the tray.</p> <p>On January 10, 2023 at 10:30 AM, V10 Registered Dietician stated, "Newly admitted residents are to be weighed once a week for the first four weeks and then once a month. We rely on resident's food intake reports and weights to monitor residents for weight loss. The goal, of course, is to prevent weight loss before it becomes significant. If a resident experiences significant weight loss, it should be reported to the physician, dietician, and the resident's family as soon as possible. I see there are no recorded weights for (R141) on December 8th or 29th, 2022. The no weight for December 29, 2022 is really a concern because it was during that time that (R141) lost all of that weight. Her weight loss is very concerning. It looks like (R141) was at risk for weight loss upon admission because she was not eating well. It looks like she needs anywhere from supervision to the assistance of one person to eat. If she is not eating, she would need more assistance. She definitely needs encouragement and cueing when eating."</p> <p>On January 10, 2023 at 1:55 PM, V11 Physician stated, "I was informed of (R141's) weight loss today (1/10/23) during rounds. Maybe the reason no one called to let me know about her weight loss last week was because they knew I would be rounding today?"</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>The facility's Weights policy dated September 2020 showed, "Residents will be weighed to establish baseline weights and identify trends of weight loss or weight gain ...1. A baseline weight will be established upon admission. The resident will be weighed weekly for 4 weeks after admission and monthly thereafter ... 3. Report to nursing supervisor, physician/NP, dietary supervisor, RD (registered dietician) consultant and family/responsible party of any weight loss or gain greater that 5% within one (1) month, 7.5% within three (3) months or 10% within six (6) months ..."</p> <p>(B)</p>	S9999		