

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005136	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/27/2023
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NAME OF PROVIDER OR SUPPLIER ROSEVILLE REHAB & HEALTH CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 145 S CHAMBERLAIN ST, BOX 770 ROSEVILLE, IL 61473
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S 000	Initial Comments Complaint Investigation: #2325914/IL162154	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.1210b)4 300.1210c) 300.1210d)2) 300.1210d)3) 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	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>resident to meet the total nursing and personal care needs of the resident.</p> <p>4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>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:</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>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.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to monitor weights upon</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>admission, complete physician ordered daily weights, and document intakes for a resident dependent of gastrostomy tube feedings for three of three residents (R1) reviewed for g-tubes (gastrostomy tube) in the sample of four. These failures resulted in R1 being admitted to the hospital with the diagnosis of dehydration.</p> <p>Findings include:</p> <p>The facility's Enteral Feedings policy, dated 2/08, documents, "It is the policy of the facility to provide commercially prepared products for enteral feedings via a nasogastric, g-tube, jejunostomy tube, or PEG tube when it is has been determined that oral feedings are not sufficient to meet physical requirements. Purpose: To ensure a safe, nutritionally appropriate product which provides a source of complete nutrition in a form that will pass through a tube into the digestive system, and which will maintain nutritional status as designated. The fluid intake for the resident receiving a tube feeding should be equivalent to the fluid needs as assessed by the Dietician. Fluid needs may not be met by product alone in which case water flush ordered may be recommended to meet the needs of the tube fed resident. A record of daily intake of the tube feeding and the flushes for the resident will be kept by the nursing department."</p> <p>The facility's Weight Monitoring policy, dated 3/19, documents, "New admission weight is obtained within 24 hours of admit and on the following two consecutive days after admission by CNA as directed by nurse. If there is an actual significant weight change (i.e., +/- 5% in one month, +/- 7.5% in three months, +/- 10% in six months), the resident, POAHC (Power of Attorney Healthcare)/family/guardian, physician and</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>dietician are notified. All new admissions and re-admissions will be weighed weekly for at least four weeks. If weight is stable, weight will be monitored monthly."</p> <p>1. On 7/26/23 at 10:00 a.m., R1 was lying in bed and appeared to be sleeping. R1 had a g-tube feeding infusing at 55 ml (milliliters)/hr (hour).</p> <p>R1's Physician's orders, dated 7/26/23, document that R1 was admitted to the facility on 5/26/23, and has orders to be NPO (Nothing by Mouth) due to dysphagia following Cerebral Infarction. R1 also has orders to receive Glucerna 1.2 continuous at 55 ml (milliliters)/hour and 100 ml flush of water every four hours.</p> <p>R1's Nutrition care plan, dated 6/16/23, documents, "The resident has chosen to receive nutrition via tube feeding related to Dysphagia, Swallowing problem. R1 takes NPO (nothing by mouth). She receives nutrition via G-Tube."</p> <p>R1's Dietician Review, dated 6/7/23, documents that the most current weight (on that date) for R1 was 158 lbs (pounds) from 5/1/23.</p> <p>R1's Weight Summary, dated 7/26/23, has no documentation of a weight upon admission 5/26/23. The summary documents R1's first weight was obtained on 6/15/23 of 133 lbs (25 lbs/15.8% weight loss in less than a month). The summary also documents that as of 7/26/23 R1 had only been weighed two other times once on 7/12/23 of 133 lbs and 7/26/23 of 132 lbs. There is also no documentation of weights on 6/21/23 or 7/21/23 upon readmission from the hospital.</p> <p>R1's Nurses notes, dated 5/29/23 at 9:00 p.m., document, "Vital signs: 97.7 degrees Fahrenheit,</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>75/45 (Blood pressure), 78 (Pulse), 22 (Respirations), 83% oxygen (saturation) on room air. R1 not responding to touch or verbal stimuli."</p> <p>R1's Nurses' notes, dated 5/29/23 at 9:25 p.m., document, "Oxygen applied at four liters per nasal cannula. 93% oxygen (saturation). Blood pressure 63/37. Oxygen saturations continue to decrease at this time. Crash cart obtained."</p> <p>R1's Nurses' notes, dated 5/29/23 at 9:35 p.m., document, "R1 out of facility. Transported by ambulance service."</p> <p>R1's Hospital Encounter, dated 5/29/23, documents, Principal problem: Hypotension due to hypovolemia. Summary of History and Hospital Course: She was admitted due to profound hypotension likely volume depletion. Hydrated well and improving."</p> <p>R1's Hospital Discharge summary, dated 6/7/23, documents that R1 was admitted to the hospital from 6/1-6/7/23. Hospital course: R1 was admitted 6/1/23 with dysphagia. Initially R1 was admitted to an outside hospital for hypotension and dehydration secondary to hypovolemia. She had acute kidney injury at the time, both of which resolved after fluid resuscitation."</p> <p>R1's Intake/Output, dated 7/27/23, documents that from 5/26-7/27/23 while R1 was in the facility there was documentation of R1's intakes from g-tube feedings or water flushes.</p> <p>On 7/26/23 at 9:30 a.m., V11 (Registered Nurse) stated, "When (R1) arrived at the hospital she had bad hygiene. Her hands and fingernails were dirty. A month prior to this she was here (hospital) with dehydration, and she has a g-tube. This</p>	S9999			

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S9999	<p>Continued From page 5</p> <p>shouldn't be happening. There's no reason for her to be dehydrated if she gets everything from her g-tube."</p> <p>On 7/27/23 at 1:30 p.m., V10 (R1 family), stated, "I asked the nursing home why my mom was hospitalized with dehydration because anything she takes in is from them. I was confused. It just didn't make sense. The only response I got was that they were trying to figure out her feeding and flush orders."</p> <p>On 7/27/23 at 12:29 p.m., V4 (Medical Director) stated, "Getting accurate intakes/outputs and weights are the way to monitor how a resident is doing both nutritionally and hydration wise. With the constant fluid and feeding going in you wouldn't have that problem. I wouldn't think a resident who is receiving only g-tube feeding and hydration would be dehydrated. A resident should be weighed when they are admitted. You need to know what their weight is to know how they are doing. (R1) should have been weighed when she was admitted. I'd be curious to hear why she wasn't weighed until 6/15/23."</p> <p>On 7/27/23 at 1:45 p.m., V2 (Director of Nursing) stated, "Upon admission, a resident should be weighed on the day of admission, daily for three days, then weekly for four weeks." V2 confirmed that R1 was not weighed upon admission nor readmission as well as weekly. V2 stated, "The intakes documented for (R1) don't have the actual amount that she took in feeding wise or water wise. If intake/outputs aren't being done and weights aren't being done, we don't have any way to know how the residents are doing nutritionally. These things weren't done before (R1) was hospitalized with dehydration. So, we have no way of knowing what went on to cause</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>her to become dehydrated."</p> <p>2. R2's Physician's orders, dated 7/26/23, document that R2 has the diagnosis of complication of Ventricular Intracranial shunt, and an order to be weighed daily that was ordered on 4/26/23.</p> <p>R2's TAR (Treatment Administration Records), dated 5/23, 6/23 & 7/23, have no documentation of R2 receiving daily weights.</p> <p>On 7/27/23 at 1:45 p.m., V2 (Director of Nursing) confirmed that R2 has not had daily weights completed since 5/23. V2 stated, "(R2) has been on daily weights since 10/22, but I'm not sure why she is on daily weights. It could have been from when she had a VP (Ventriculoperitoneal) shunt. It has since been removed.</p> <p>(A)</p>	S9999		
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