

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005359	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/08/2024
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NAME OF PROVIDER OR SUPPLIER LIBERTYVILLE MANOR EXT CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 610 PETERSON ROAD LIBERTYVILLE, IL 60048
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S 000	Initial Comments Annual Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610 a) 300.1210 b) 300.1210 c) 300.1210 d)3) 300.1220 b)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 resident to meet the total nursing and personal care needs of the resident.	S9999		

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

TITLE

(X6) DATE
02/26/24

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S9999	<p>Continued From page 1</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>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>Section 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure a resident with a significant weight loss was followed up and</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>re-evaluated by a Registered Dietitian when she continued to have further significant weight loss for 1 of 3 residents (R66) reviewed for weight loss in the sample of 14.</p> <p>This failure resulted in R66 having a 25.93% weigh loss in 6 months.</p> <p>The findings include:</p> <p>R66's Record of Admission, provided by the facility on 2/8/24, showed she was admitted with diagnoses including dementia, Parkinson's disease, and bipolar disorder.</p> <p>On 2/6/24 at 12:35 PM, R66 was sitting at a table by herself in the middle of the room. R66's lunch tray was on the table in front of her. R66 was sitting there, looking forward, not eating. As one staff member walked by R66 she was heard asking R66 if she was going to eat her lunch. R66 did not reply. At 12:53 PM, R66 was still looking forward and not eating. A staff member went up to R66 and sat down next to her. R66 picked up her fork and poked at the food, then put the fork down on her plate. R66 did not take a bite. The staff member asked R66 to eat her lunch, then got up and walked away. A minute later, R66 picked up her fork and started eating her lunch.</p> <p>On 2/8/24 at 12:23 PM, R66 was observed in the dining room, sitting at the same table by herself in the middle of the dining room. her tray was in front of her. R66 was looking ahead and not eating. At 12:40 PM, R66 was still looking straight ahead. The food on R66's tray was not touched. The silverware on her tray were clean and still in the same place as observed at 12:23 PM.</p> <p>On 2/8/24, R66's weight history for the last six</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>months was requested. The facility provided R66's Vital Parameters documents showing R66's weight history from 6/5/2023-1/4/2024. The documents showed R66's weight history was as follows:</p> <p>7/25/23 189.0 pounds 8/28/23 180.0 pounds 9/8/23 161.0 pounds 10/1/23 159.0 pounds No weight was entered for November 2023 12/4/23 144.0 pounds 1/4/24 140 pounds</p> <p>On 7/25/2023, R66 weighed 189 lbs. On 1/4/2024, R66 weighed 140 pounds. This is a 25.93 % loss in six months.</p> <p>On 2/7/24 at 1:30 PM, V8 (Registered Dietitian) said the facility informs her if a resident has weight loss and she will assess the resident. V8 said she had not assessed R66 yet, adding that she just started as the Registered Dietitian for this facility in January 2024. V8 looked on R66's electronic medical record with this surveyor and said the last assessment she sees in R66's electronic medical record, showing R66 was assessed by a Registered Dietitian, was in October of 2023. V8 said she comes to the facility one to two times a month for a total of around eight hours a month.</p> <p>R66's weight loss care plan, dated 9/15/23, showed she had a 13.5% weight loss at that time (9/15/23). The goal of the care plan was that R66 would maintain her current weight within 3 pounds by the next review date. The care plan did not have any revisions or updates after the original 9/15/23 date. The care plan showed intervention in place were to: Serve prescribed</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>diet as ordered, monitor monthly weights, monitor oral intake, monitor resident's weight monthly and as needed for any significant weight change, monitor lab results, and to monitor for compliance of diet ordered.</p> <p>R66's Registered Dietitian's Nutrition Assessment, dated 10/25/23 by V19 (the facility's previous RD), showed at that time, R66 had a nutrition risk related to a significant weight loss of 11% in the previous 6 months. At that time, R66 weighed 159 pounds. The assessment showed V19 spoke with R66 and discussed food preferences. Resident was agreeable to add yogurt at breakfast and ice cream every lunch for additional nutrition. The facility was asked to provide the last three RD assessments for R66. The facility provided the 10/25/23 RD Nutrition Assessment and V19's Dietary Consulting Reports from March 2023 through December 14, 2023. The Dietary Consulting Reports showed the hours V19 spent in the facility, and a summary of V19's service performed on those days. The Reports did not have R66's name on them, nor did they list any current weights, supplements, or recommendations.</p> <p>On 2/8/24 at 1:00 PM, V2 (Director of Nursing-DON) said R66's weight loss is a mental behavior. She has bipolar disorder, and she has the idea her family doesn't want her to eat. "We leave her in the dining room and as soon as everyone leaves, she starts to eat." V2 said sometimes she will remove R66 from the dining room and take her to the day room. V2 said she will sit with R66 and she will eat. V2 said R66 has this idea that she has to hide to eat. V2 said some things that work one day, will not work another day. V2 said if a resident has continued weight loss, and the Registered Dietitian comes every</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>month, then the resident should be seen every month.</p> <p>The facility's 10/21/2010 policy titled Weight Maintenance showed, "1. 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. 2. If there are no significant weight shifts of plus or minus five pounds, skilled residents will remain on a monthly schedule unless there are complications and/or the physician has ordered more frequent weight to be obtained. 3. A resident will be assessed for nutritional risk initially, quarterly, annually and as per Medicare schedule. 4. If a resident has a shift of plus or minus 5 pounds, weights will be monitored and recorded weekly. 5. If the weekly weight shows a loss of 5 pounds or more, appropriate supplements will be added to each meal. Weights will be monitored for 2 weeks until stable. The physician shall be contacted as well as the dietary department. Recommendations given by dietary, and physician should be followed. This may include daily weights, or calorie counts."</p> <p>(B)</p>	S9999		