

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009815	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/28/2024
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NAME OF PROVIDER OR SUPPLIER APERION CARE FAIRFIELD	STREET ADDRESS, CITY, STATE, ZIP CODE 305 N.W. 11TH STREET FAIRFIELD, IL 62837
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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
S 000	Initial Comments Annual Licensure and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 1 of 2 300.610a) 300.1210b)4 300.1210c) 300.2040b)2) 300.2040d) 300.2040f) 300.2050f) 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	S9999		

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

TITLE

(X6) DATE
06/14/24

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S9999	<p>Continued From page 1</p> <p>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. Restorative measures shall include, at a minimum, the following procedures:</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>Section 300.2040 Diet Orders</p> <p>b) Physicians shall write a diet order, for each resident, indicating whether the resident is to have a general or a therapeutic diet. The attending physician may delegate writing a diet order to the dietitian.</p> <p>2) The diet shall be served as ordered.</p> <p>d) The resident shall be observed to determine acceptance of the diet, and these observations shall be recorded in the medical record.</p> <p>f) The kinds and variations of prescribed therapeutic diets must be available in the kitchen.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>If separate menus are not planned for each specific diet, information for each specific type, in a form easily understood by staff, shall be available in a convenient location in the kitchen.</p> <p>Section 300.2050 Meal Planning</p> <p>Each resident shall be served food to meet the resident's needs and to meet physician's orders. The facility shall use this Section to plan menus and purchase food in accordance with the following Recommended Dietary Allowances of the Food and Nutrition Board of the National Research Council, National Academy of Sciences.</p> <p>f) Other foods shall be served to round out meals, satisfy individual appetites, improve flavor, and meet the individual's nutritional and caloric needs.</p> <p>These requirements were not met as evidence by:</p> <p>Based on observation, interview and record review, the facility failed to provide additional nourishment as ordered in the form of nutritional supplements and fortified foods for five (R50, R31, R36, R44, and R45) of 12 residents reviewed for nutrition in a sample of 38. This failure resulted in R50 experiencing a significant weight loss of 17.5% in 3 months, and R31 experiencing a significant weight loss of 6.68% in 1 month or 8.58% in 3 months.</p> <p>Findings Include:</p> <p>1. R50's Transfer/Discharge report documents an admission date of 01/26/24 with diagnoses including: Alcohol abuse with alcohol induced mood disorder, Alcohol Dependence with alcohol</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>induced persisting dementia, Cognitive Communication Deficit, Unspecified Dementia, Wernicke's Encephalopathy, Chronic Obstructive Pulmonary Disease (COPD), and Mood Affective Disorder.</p> <p>R50's Minimum Data Set (MDS) dated 03/05/24 documents a Brief Interview for Mental Status (BIMS) score of 04, indicating severe cognitive impairment. R50's MDS section GG documents eating ability as: supervision or touching assistance - helper provides verbal cues and or touching/steading and/or contact guard assistance as resident completes activity. Assistance may be provided throughout the activity or intermittently.</p> <p>R50's Order Summary Report documents orders including: general diet: Regular texture, regular consistency, fortified foods with meals, ice cream with lunch and supper with a start date of 01/26/24, no end date documented; and house nutrition supplement - three times a day in between meals with a start date of 05/16/24 and no end date listed.</p> <p>R50's Care Plan documents a Focus Area dated 03/05/24 documenting: R50 has a nutritional problem or potential nutritional problem regarding the diagnosis of Dementia, Wernicke's Encephalopathy, COPD, and Mood Affective Disorder. R50's care plan documents interventions of: Administer medications as ordered. Monitor/Document for side effects and effectiveness, Encourage PO (by mouth) intake of meals and snacks, Invite the resident to activities that promote additional intake, Obtain and monitor lab/diagnostic work as ordered. Report results to MD (Medical Doctor) and follow up as indicated, provide, serve diet as ordered.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Monitor intake and record with meal, and RD (Registered Dietician) to evaluate and make diet change recommendations PRN (as needed), all interventions are dated 03/05/24.</p> <p>R50's Electronic Medical Record (EMR) documents weights as: 162.8 pounds (lbs.) on 01/26/2024, 161.4 lbs. on 02/07/2024, 161.0 lbs. on 3/18/2024, 139.5 lbs. on 4/9/2024, and 133.0 lbs. (pounds) on 5/15/2024. The weights documented indicate a 17.6 % weight loss in 3 months.</p> <p>On 05/20/24 at 11:00 AM, V22 (Cook) made mashed potatoes with "creamy classic mashed potatoes" and hot water. No fortified potatoes were observed to be prepared.</p> <p>The recipe titled "power potatoes" documents ingredients: milk 2%, milk non fat dry, potato, mashed instant, sour cream, margarine, and salt.</p> <p>On 05/20/24 at approximately 12:00 PM during lunch service, there was only one pan of mashed potatoes on the steamtable. Regardless if dietary cards listed fortified potatoes, the "creamy classic mashed potatoes" were observed to be served to all residents.</p> <p>On 05/20/24 at 12:40 PM, R50 did not receive fortified potatoes or ice cream with his lunch tray.</p> <p>On 05/20/24 at 1:30 PM V16 (Dietary Manager) stated the nutritional supplements came in on the truck that morning and they are frozen, they will have to give them out at snack time.</p> <p>On 05/20/24 at 2:00 PM, V22 (Cook) stated that the mashed potatoes that were made for lunch were made with the potato flakes and hot water,</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>and they were the only potatoes made and served that day.</p> <p>On 05/20/24 . On between 2:30 - 3:15 PM, R50 did not receive ice cream during snack time.</p> <p>On 05/21/24 at 12:40 PM, R50 did not receive ice cream with his lunch tray.</p> <p>On 05/21/24 at 2:35 PM, R50 did not receive ice cream during snack time.</p> <p>On 05/22/24 at 1:00 PM, R50 did not receive ice cream with his lunch tray.</p> <p>On 05/22/24 at 1:25 PM, R50 had eaten all of the food on his plate and R50 started reaching out for other residents' food. V28 (Activity Aide/CNA) was assisting R28 with her lunch. V28 attempted redirecting R50 and telling him it was not his food. After several attempts at redirecting and R50 starting to get aggressive, V28 asked R50 if he was still hungry and R50 answered "yes." V28 went to the snack room and placed some cheese puffs onto a small plate and brought them back for R50.</p> <p>On 05/22/24, R50 did not receive ice cream during snack time.</p> <p>On 05/29/24 at 11:10 AM, V29 (Registered Dietician) stated she was aware of R50's weight loss between March and April and on 04/26/24 she noted she had requested a re-weigh for R50. V29 stated, in her note from 05/16/24, May's weight was consistent with April's weight and she ordered the supplements for R50.</p> <p>2. R31's Face Sheet documents an admission date of 07/23/20 with diagnoses in part of Heart</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Failure, Type 2 Diabetes Mellitus, Malignant Neoplasm of Prostate, Hypertension, and Hyperlipidemia.</p> <p>R31's MDS dated 04/17/24 documents in Section C a BIMS score of 12, which indicates moderate cognitive impairment. Section GG documents that R31 requires set-up and clean-up assistance with eating.</p> <p>R31's Care Plan dated 05/02/24 documents R31 has an ADL (Activities of Daily Living) self-care/mobility performance (functional abilities) deficit that may fluctuate with activity throughout the day r/t (related to) a diagnosis of CHF (Congestive Heart Failure), DM (Diabetes Mellitus), AFIB (Atrial Fibrillation), MDD (Major Depression Disorder) and HTN (Hypertension) with interventions in part of Eating- My usual performance is set-up. Risk for Depression/Decreased appetite. R31 able to consume regular consistency food with interventions of Monitor and record intake q (Every) shift, monitor for sign/symptoms of aspiration, monitor weight as indicated monthly and PRN (as needed), position for eating and drinking safely, provide diet as ordered, regular diet with super cereal, nutritional shakes with meals as desired, and refer to ST (Speech Therapy)</p> <p>R31's Weight summary in part documents the following weights: 12/21/23 - 200 lbs., 01/17/24 -197.5 lbs., 02/17/24 - 197 lbs., 3/18/24 - 196 lbs., 4/18/24 - 193 lbs., and 05/20/24 180.1 lbs. R31 has had a 6.68% weight loss in 1 month from April to May and 8.58% weight loss in 3 months from February to May.</p> <p>R31's Physician Order documents general diet,</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>regular texture, thin consistency, house nutritional supplement with meals ordered 01/04/24.</p> <p>R31's Nutritional Progress note dated 04/28/24 documents "RD (Registered Dietitian) consult for -5.0% change (Comparison Weight 03/30/2024, 195.4 Lbs., -5.1%, -9.9 Lbs. April. Wt. (weight) 186# BMI (Body Mass Index) 34.2 overweight per standards.</p> <p>On 05/20/24 at 11:30 AM, R31 was sitting in the Dining Room in his wheelchair falling asleep at the lunch table. At 12:30 PM, R31 was still sleeping at the lunch table, still waiting on a lunch tray. At 12:33 PM, R31 was taken out of the dining room and placed in the hallway with no tray served to him. At 1:52 PM, R31 was placed in his recliner in his room. At 1:58 PM, V7 (Certified Nurse Assistant/CNA) was asked if R31 had received a lunch tray yet. V7 stated that she was unsure if R31 had eaten yet. At 1:59 PM, V7 looked on the hall tray cart and was unable to find a tray with R31's kitchen card on it. At 2:00 PM, V7 went to the kitchen and asked kitchen staff about R31's lunch tray. V7 stated that the kitchen staff told her they had lost R31's lunch ticket and that they did finally find it. At 2:05 PM, V7 went to R31's room to ask R31 what he would like to eat and R31 stated he would like some soup and crackers with a drink. At 2:15 PM, R31 was served a lunch tray by V7.</p> <p>R31's Order Summary dated 05/21/24 documents send to local hospital emergency room r/t (related to) decline in condition no appetite and lethargy.</p> <p>R31's Progress note dated 05/21/24 at 5:02 PM documents in part, Patient (R31) is going to be admitted to local hospital with dx (diagnosis) of hyponatremia, hypercalcemia and AKI (Acute</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>Kidney Infection).</p> <p>On 05/28/24 at 11:00 AM, V16 (Dietary Manager) stated that she found out last week that the program she uses to print meal tickets wasn't printing off all the meal tickets. V16 said some of the residents' meal tickets were missing. V16 stated that this is the main way they serve residents their meals, by the meal tickets, so if one was missing, they didn't know to serve that resident. V16 said that when she found out the program wasn't printing all of the resident meal tickets, she started to double check to make sure they were all there. V16 said that she must go in and manually print just one or two resident tickets sometimes on her own if they didn't print up with all the other residents' meal tickets. V16 stated sometimes residents can also get missed during mealtimes if a meal ticket gets stuck together. V16 said that she is working on trying to get a better system going so they don't miss any meal tickets or residents' trays. V16 said she wasn't aware of residents missing nutritional supplements last week. V16 said they were very short last week and that could be the reason many of the supplements were forgotten. V16 said that usually the supplements, such as the nutritional shakes and nutritional supplement ice cream comes out of the kitchen served on the tray and the person serving should double check the ticket to make sure that it is correct. V16 said they didn't have a lot of staff last week, she even had to work in the kitchen on 05/23/24 because she was short staffed. V16 stated that she knows that R31 is on a nutritional supplement and doesn't know why he didn't get the supplement or why they forgot his tray.</p> <p>On 05/28/24 at 11:54 AM, V29 (Registered Dietitian) stated she was not aware that R31 was</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>not served a tray on 05/20/24 until staff had to ask for one. V29 stated that she was not aware of V16 having trouble with not being able to print all the residents' meal tickets out and that some of the residents' tickets would be missing and they may not be served a tray. V29 stated R31 was to receive a nutritional supplement with meals related to him having a weight loss. V29 said R31 would take the supplement sometimes, but other times he would refuse them. V29 said R31 was on comfort care and that they offer R31 supplements as he desires. V29 said she knew R31 has recently had a 5% weight loss in a month. V29 stated she was going to work with the kitchen to help straighten out some of the problems that they had going on with residents not receiving all the supplements that are ordered for them and making sure all residents get their meals.</p> <p>3. R36's Transfer/Discharge Report documents an admission date of 10/04/19 with diagnoses including: Schizoaffective Disorder, Dementia, and Major Depressive Disorder.</p> <p>R36's Minimum Data Set (MDS) dated 03/05/24 documents no Brief Interview for Mental Status (BIMS) was performed due to resident is rarely/never understood. Section GG documented for R36's eating ability, substantial/maximal assistance (helper does more than half the effort, helper lifts or holds trunk or limbs and provides more than half the effort) is needed.</p> <p>R36's Order summary report documents and order dated 03/30/2022 with no end date listed for: General diet - mechanical soft texture. Thin consistency, plate guard with pureed vegetable, extra gravy, fortified foods and ice cream with afternoon and evening meals. Another order</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>dated 01/17/23 with no end date listed documents an order for health shakes two times a day in between meals at 7:00 AM and 3:00 PM.</p> <p>R36's Care Plan documents a Focus Area that R36 is unable to consume regular consistency foods and requires a mechanically altered diet with fruit and vegetables pureed. R36 has cognitive impairment and difficulty swallowing/chewing with a date of 04/25/21. The interventions documented are: monitor and record intake every shift, monitor for signs/symptoms of aspiration with a date of 09/07/2020, monitor weight as indicated monthly and PRN (as needed) with a date of 09/07/2020, position for eating and drinking safely with a date of 09/07/2020, provide diet as ordered, mechanical soft with pureed fruits and vegetables, fortified foods, extra desserts, health shakes, 1 time daily with meals or as desired, whole milk at all meals. Plate guard provided to encourage self feeding with a date of 05/14/2021. Provide medications for hyperlipidemia and monitor for side effects and adverse reactions and report to MD if noted, with a date of 04/25/2021. Refer to ST (Speech Therapy) for evaluation and treat as indicated with a date of 09/07/2020.</p> <p>On 05/20/24 at 11:00 AM, V22 (Cook) made mashed potatoes with "creamy classic mashed potatoes" and hot water. No fortified potatoes were observed to be prepared.</p> <p>The recipe titled "power potatoes" documents ingredients: milk 2%, milk nonfat dry, potato, mashed instant, sour cream, margarine, and salt.</p> <p>On 05/20/24 at approximately 12:00 PM during lunch service, there was only one pan of mashed</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>potatoes on the steamtable. Regardless if dietary cards listed fortified potatoes, the "creamy classic mashed potatoes" were observed to be served to all residents.</p> <p>On 05/20/24 at approximately 12:45 PM, R36 received a #10 dip of regular mashed potatoes, no fortified mashed potatoes, no extra gravy and no ice cream on his lunch tray.</p> <p>On 05/20/24 at 2:00 PM, V22 (Cook) stated that the mashed potatoes that were made for lunch were made with the potato flakes and hot water, and they were the only potatoes made and served that day.</p> <p>On 05/20/24 at 2:40 PM V28 (Activity Aide/CNA) passed afternoon snacks and there were no nutritional house supplements/shakes or ice cream on the snack cart. At approximately 3:00 PM, V28 was done passing snacks and moved the snack cart from the dining room.</p> <p>On 05/20/24 between 2:20 PM and 3:30 PM, R36 did not receive a health shake and no ice cream was given during snack time either.</p> <p>On 05/21/24 at approximately 12:40 PM, R36 received ground Philly chicken sandwich, soft tater tots, and soft chopped fruit salad, R36 did not receive a nutritional house supplement, a fortified food item or ice cream with his lunch tray.</p> <p>On 05/21/24 at 2:30 PM, V28 passed afternoon snacks and there were no nutritional house supplements on the snack cart. At approximately 3:00 PM, V28 was done passing snacks and moved the snack cart from the dining room.</p> <p>On 05/21/24 between 2:35 PM - 3:15 PM, R36</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER APERION CARE FAIRFIELD	STREET ADDRESS, CITY, STATE, ZIP CODE 305 N.W. 11TH STREET FAIRFIELD, IL 62837
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S9999	<p>Continued From page 12</p> <p>did not receive a nutritional house supplement or ice cream during snack time.</p> <p>On 05/22/24 at 1:00 PM, R36 did not receive a nutritional house supplement, a fortified food item or ice cream with his lunch tray.</p> <p>On 05/22/24 at 2:35 PM, V28 passed afternoon snacks and there were no nutritional house supplements/shakes on the snack cart. At approximately 3:00 PM, V28 was done passing snacks and moved the snack cart from the dining room.</p> <p>On 05/22//24 between 2:35 PM - 3:15 PM, R36 did not receive a nutritional house supplement or ice cream.</p> <p>4. R44's Transfer/Discharge Report documents an admission date of 08/03/20 with diagnoses including: Alzheimers's Disease with early onset, Disorientation, Essential Hypertension, Hypothyroidism, Unspecified Psychosis not due to a substance or known physiological condition, Dehydration, Fracture of unspecified part of neck of right femur subsequent encounter for closed fracture with routine healing, Seizures, and Rhabdomyolysis.</p> <p>R44's MDS dated 02/28/24 documents no BIMS was conducted due to R44 is rarely/never understood. Section GG indicates R44 is dependent for eating.</p> <p>R44's Physician Order Sheet documents an order for house nutrition supplement two times a day for nutritional supplement iso source 1.5 give 90cc (cubic centimeters) BID (twice a day) with an order date of 04/18/2024.</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>R44's dietary card documents: lunch- nutritional ice cream in a bowl, power pudding, health shake for all meals.</p> <p>R44's Care Plan documents a Focus Area of R44 is unable to consume regular consistency foods with toast or breads all meals. R44 needs total assistance with all her meals with a revision date of 06/13/23 with interventions documented as: monitor and record intake every shift with a date of 11/06/20, monitor for sign/symptoms of aspiration dated 11/06/20, monitor weight as indicated weekly and prn dated 12/16/20, provide diet as ordered, mechanical soft with breads or toast with all meals, adding nutritional ice cream one time daily with meal of choice, health shake three times a day with meals, diet supplemented with 120 mls (milliliters) med pass TID (three times a day) dated 06/13/23, and refer to ST for evaluation and treat as indicated dated 11/06/20.</p> <p>On 05/20/24 at 12:40 PM, R44 did not receive nutritional ice cream in a bowl, power pudding, or a health shake.</p> <p>On 05/21/24 at 12:40 PM, R44 did not receive nutritional ice cream in a bowl, power pudding, or a health shake.</p> <p>On 05/22/24 at 1:00 PM, R50 did not receive nutritional ice cream in a bowl, power pudding, or a health shake.</p> <p>5. R45's Transfer/Discharge Report dated 5/22/24 documents an admission date of 04/16/21 with diagnoses in part of Cognitive Communication Deficit, Dysphagia, Alzheimer's Disease, Lack of Coordination and Contracture of left hand.</p> <p>R45's MDS dated 4/03/24 documents in Section</p>	S9999		

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S9999	<p>Continued From page 14</p> <p>C a BIMS score of 0, indicating R45 was unable to complete the BIMS. Staff assessment for mental status was completed and documents short term memory problems and long-term memory problems with moderately impaired decision making, which indicates that R45 makes poor decisions. Section GG documents R45 requires supervision or touching assistance with eating.</p> <p>R45's Care Plan undated, documents an ADL (Activities of Daily Living) self-care/mobility performance (functional abilities) deficit that may fluctuate with activity throughout the day r/t (related to) Alzheimer's disease process. Interventions for eating include in part, R45's usual performance is substantial or maximal assistance. R45 is able to consume regular consistency foods ...provide diet as ordered</p> <p>R45's Physician Orders document an order dated 11/29/23 of nutritional ice cream supplement with lunch and dinner and resident (R45) to have house stock nutritional supplement TID (Three times a day) with meals. An order dated 1/28 24 documents general diet mechanical soft texture, regular consistency, nutritional supplement TID (3 times daily), and nutritional ice cream at lunch and supper.</p> <p>On 05/20/24 at 1:15PM, R45 was served a mechanical soft tray with no nutritional supplement shake or ice cream.</p> <p>On 05/21/24 at 12:20PM, R45 was served a mechanical soft tray with no nutritional supplement shake or ice cream.</p> <p>On 05/22/24 at 12:20PM, R45 was served a mechanical soft tray with no nutritional</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>supplement shake or ice cream.</p> <p>On 05/29/24 at 11:10 AM, V29 (Registered Dietician) stated, she would expect all supplements and fortified foods that were ordered to be served as ordered.</p> <p>The dietary policy dated 2020 titled, "Fortified Food, Supplements, and Snacks" documents: Residents who cannot consume adequate amounts of regular foods at meals to meet their nutritional needs may be considered for Fortified Foods, snacks or supplements in order to increase nutritional intake. Commercially prepared supplements and nutritional interventions may be ordered by the food service manager, dietician, or nursing staff. Fortified foods, house supplements, or snacks will be provided within the specifications of the diet order and may be substituted with nutritionally equivalent interventions if a specific brand or type of supplement is unavailable.</p> <p>The facility policy titled, "weights" dated 10/17/19 documents: 3. Re-weight should be obtained if there is a difference of 5# (pounds) or greater (loss or gain) since previously recorded weight. 4. Re-weight should be taken as soon as possible after an unanticipated weight change is noted and prior to calling the physician. (Usually within 72 hours). 5. Efforts should be made to obtain all weights and re-weights by the 10th of each month. 6. Undesired or unanticipated weight gains/loss of 5% in 30 day, 7.5% in three months, or 10% in six months shall be reported to the physician, dietician and/or dietary manager as appropriate.</p> <p>(B)</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>2 of 2 300.625a) 300.625c)1)2) 300.625f)1)</p> <p>Section 300.625 Identified Offenders</p> <p>a) The facility shall review the results of the criminal history background checks immediately upon receipt of these checks.</p> <p>c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following: 1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender. 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident.</p> <p>f) If identified offenders are residents of a facility, the facility shall comply with all of the following requirements: 1) The facility shall inform the appropriate county and local law enforcement offices of the identity of identified offenders who are registered sex offenders who are residents of the facility.</p> <p>These requirments were not met as evidence by:</p> <p>Based on interview and record review the facility failed to perform fingerprinting for residents whose criminal back ground check revealed a criminal record for 3 of 10 residents (R113, R214 and R56) reviewed for back ground checks in a sample of 38.</p>	S9999		

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S9999	<p>Continued From page 17</p> <p>Findings included:</p> <p>R113's face sheet documented an admission date to the facility on 5/8/2024. R113's CHIRP (Criminal History Information Response Process) report dated 5/9/2024 revealed R113 has a criminal history with convictions. No fingerprint-based criminal history record was found in R113's medical record.</p> <p>R214's face sheet documented an admission date to the facility on 5/16/2024. R214's CHIRP report dated 5/17/2024 revealed R214 has a criminal history with convictions. No fingerprint-based criminal history record was found in R214's medical record.</p> <p>R56's face sheet documented admission date to this facility on 3/28/2024. R56's CHIRP report dated 4/10/2024 revealed R56 has a criminal history with convictions. No fingerprint-based criminal history record was found in R56's medical record.</p> <p>On 5/28/2024 at 10:30 AM, V1 (Administrator) and V8 (Social Service Director) both said the facility failed to request a fingerprint based criminal history record inquiry on R113, R214 and R56. V8 said she did not realize she needed to request the fingerprint based background check for these three residents and thus did not get one completed within the required 72 hour time frame.</p> <p>(C)</p>	S9999		