

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145439	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  12/06/2024
NAME OF PROVIDER OR SUPPLIER  Accolade Healthcare of Savoy		STREET ADDRESS, CITY, STATE, ZIP CODE  302 West Burwash Savoy, IL 61874	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0692</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Provide enough food/fluids to maintain a resident's health.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 32172</p> <p>Based on interview and record review, the facility failed to obtain weights per physician orders for two residents (R89, R96) and failed to adequately monitor an at risk resident for weight loss, failed to obtain weekly weights, failed to notify the resident's representative of weight loss, and failed to develop a plan of care to address severe weight loss for one resident (R154). These failures affected three of ten residents (R89, R96, R154) reviewed for nutrition on the sample list of 82. These failures resulted in continued severe weight loss for R154.</p> <p>Findings Include:</p> <p>The facility's Weight policy dated March 2023 documents weekly weights will be done with a significant change of condition, food intake declines for more than one week, or with a physician order. Any resident with an unexplained significant weight loss will be ordered a supplement until discussed during weekly RISK meeting. The family or Power of Attorney will be notified of significant weight changes and plan of care which will be documented in the resident's chart. The Director of Nurses (DON) or designee will forward dietary recommendations to the Physician or Nurse Practitioner for approval.</p> <p>1. R154's Medical Diagnoses list dated December 2024 documents R154 is diagnosed with Dysphagia, Vascular Dementia with Psychotic Disturbance, Major Depressive Disorder, Alzheimer's Disease, and Anxiety Disorder.</p> <p>R154's Minimum Data Set, dated dated [DATE] documents R154 is severely cognitively impaired and requires supervision or touching assistance of one staff member for eating. R154 has had a significant weight loss and is not on a physician-prescribed weight loss regimen.</p> <p>R154's Weight documentation from June 2024 to December 2024 documents R154 had a -22.80% severe weight loss from June (210.5 pounds) to December (162.5 pounds) and a -5.52% severe weight loss from 11/13/24 (172.8 pounds) to 12/6/24 (162.5 pounds). R154's monthly weights are documented as 6/27/24- 210.5 pounds, 7/11/24- 200 pounds, 8/2/24- 193.4 pounds, 9/4/24- 188 pounds, 10/24/24- 188.3 pounds, 11/13/24- 172.8 pounds, 12/6/24- 162.5 pounds.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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

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<p>F 0692</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>R154's Physician Order Sheet (POS) dated December 2024 documents that R154 is on a regular diet with pureed texture and honey-thick consistency liquids with a bedtime snack. There is no order for any nutritional supplements or increased weekly weight monitoring for R154. On 12/6/24, after R154's severe weight loss was discussed with V2 Director of Nurses, V13 Regional Registered Nurse, and V7 Registered Dietician, orders were added to R154's POS for weekly weights, blood draw for Albumin, fortified foods with meals -nutritionally fortified cereal at breakfast- and pudding cups three times per day.</p> <p>R154's Nutrition/Dietary Note dated 11/13/2024 (V7 Registered Dietician) documents a November weight of 172.8 pounds, which is down 8% in two weeks, 10% in three months, and 18% in six months. R154's diet was recently changed to puree/honey-thick liquids, but intakes still need to be better-fair per food logs. Recommendations include high-protein ice cream twice per day for extra calories and protein and weekly weights for four weeks or until weight is stable.</p> <p>R154's current Care Plan does not address severe weight loss or provide any plan or interventions to address R154's continued weight loss.</p> <p>On 12/06/24 at 11:11 AM, V19, the Certified Dietary Manager, confirmed that although the order for the high-protein ice cream was not entered into R154's POS, it was on her dietary card and provided for R154 at breakfast and lunch. V19 stated he does not enter the orders; that would be the nursing's job. V19 stated there are standing orders from each resident's physician for any Dietician (V7) recommendations to be followed.</p> <p>On 12/06/24 at 11:18 AM, V23 Licensed Practical Nurse confirmed she works with R154 regularly. V23 confirmed that staff obtain monthly weights for residents unless there is an order for weekly or daily weights to be done. Certified Nurses Assistant CNAs complete the weights and give their sheets to the nurses. Nurses enter the weights into the electronic medical record. V23 stated she does not verbally notify anyone about weight loss, she believes the electronic medical record system flags residents for weight loss and notifies the dietary department. V23 confirmed there was no order in the electronic medical record system for R154 to be weighed weekly.</p> <p>On 12/06/24 at 11:19 AM V21 Certified Nurses Assistant confirmed she just obtained R154's December weight today at 162.5 pounds. V21 stated R154 is not on weekly weights. R154 requires assistance with meals and her intakes are variable.</p> <p>On 12/06/24 at 11:37 AM V13 Regional Registered Nurse confirmed the high protein ice cream and weekly weight recommendation from V7 Registered Dietician should have been entered on R154's chart as an order and weights should have been completed weekly. V13 confirmed further weight loss could have been identified sooner and potential changes could have taken place such as adding further interventions or changing the timing of supplements. V13 stated she believes R154 is having unavoidable weight loss due to her deteriorating medical condition. V13 confirmed unavoidable weight loss has not been determined or documented on until today (12/6/24).</p> <p>On 12/06/24 at 12:08 PM V13 Regional Registered Nurse confirmed the weekly weights should have been completed and if further weight loss continued then V7 Registered Dietician should have been notified and could have at least attempted to implement further interventions. V13 confirmed a resident's physician and representative should be notified with changes of condition such as severe weight loss.</p> <p>(continued on next page)</p>		

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<p>F 0692</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>On 12/06/24 at 12:16 PM V7 Registered Dietician confirmed if she would have been notified of continued weight loss, she could have increased the high protein ice cream or added pudding for R154. V7 confirmed some weight loss is to be expected due to R154's progressive medical diagnoses however this should be addressed in her plan of care. R154's physician and family should all be involved and even if further weight loss continues it wouldn't hurt to exhaust all of the available options (interventions).</p> <p>On 12/06/24 at 12:58 PM V2 DON and V13 Regional RN confirmed weight loss should have been addressed in R154's Care Plan and it should be documented in R154's record when the physician and/or resident representatives are notified of a change of condition (R154's severe weight loss).</p> <p>41002</p> <p>2. R89's Facility Census dated 12/5/24 documents R89 has the following medical diagnoses: Acute on Chronic Systolic (Congestive) Heart Failure, Ischemic, Cardiomyopathy, Chronic Systolic (Congestive) Heart Failure and Pleural Effusion.</p> <p>R89's Care Plan dated 11/17/23 documents R89 has the potential for fluid volume overload relayed to Congestive Heart Failure. Interventions: Weigh each morning before breakfast. Contact provider if gain of more than 3 pounds in 24 hours or 5 pounds in 1 week.</p> <p>R89's Physician Order Sheet (POS) dated 9/20/24 documents daily weight-Notify Medical Doctor if weight gain of more than 3 pounds in 24 hours or 5 pounds in 1 week, in the morning related to Chronic Systolic (Congestive) Heart Failure.</p> <p>R89's Minimum Data Set (MDS) dated [DATE] documents R89 had a 5% or more weight loss in the last month or a 10% or more weight loss in last 6 months and a 5% or more weight gain in the last month or a 10% or more weight gain in last 6 months.</p> <p>R89's Weight Summary documents from 9/20/24 to 10/5/24 R89 missing 53 daily weights.</p> <p>3. R96's Facilities Census dated 12/5/24 documents R96 has the following medical diagnoses: Dependence on Renal Dialysis, End Stage Renal Disease and Congestive Heart Failure.</p> <p>R96's Care plan dated 8/17/21 documents R96 is nutritionally at risk due to diagnosis of Diabetes Mellitus and Hypertension related to dialysis. R96 has potential for weight fluctuations due to dialysis. Interventions: R96 will be weighed as facility directed policy and notify dialysis of weight gain.</p> <p>R96's Physician Order Sheet (POS) dated 11/21/24 documents obtain daily weights, notify Medical Doctor if weight gain of more than 2 pounds per day or 5 pounds in one week, in the morning every Tuesday, Thursday, Saturday and Sunday for Congestive Heart Failure.</p> <p>R96's Minimum Data Set (MDS) dated [DATE] documents R96 had a 5% or more weight loss in the last month or a 10% or more weight loss in last 6 months and a 5% or more weight gain in the last month or a 10% or more weight gain in last 6 months.</p> <p>R96's Weight Summary documents from 11/21/24 to 12/5/24 R96 missing 9 weights.</p> <p>(continued on next page)</p>		

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<p>F 0692</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>On 12/4/24 at 10:15am R96 stated that the facility doesn't weigh R96 daily, they do it every so often.</p> <p>On 12/5/24 at 10:30am V1 Administrator stated that the facility is not weighing the residents per physician orders as they should be. V1 said the facility is going to address this issue with staff. V1 acknowledged that R89 and R96's were not getting weighed per physicians orders.</p>		

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<p>F 0698</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Provide safe, appropriate dialysis care/services for a resident who requires such services.</p> <p>38780</p> <p>-</p> <p>Based on an interview and record review, the facility failed to communicate regularly with the dialysis center to coordinate care and failed to monitor a dialysis central venous catheter access site for one resident (R22). This failure resulted in R22's hospitalization with a central venous catheter infection. R22 is one of two residents reviewed for dialysis on the sample list of 82.</p> <p>Findings include:</p> <p>The facility Dialysis Protocol (revised 9/23) documents the following: It is the responsibility of nursing to provide care for the dialysis resident. Nursing will also monitor the access site for signs and symptoms of infection or bleeding at the site. Communication with dialysis center will be done by nursing, dietary, and/or social services with a change of status in the patient's care or treatment. Dialysis will also communicate to the facility any abnormal lab work or change of orders. The resident's care plan will reflect their dialysis needs.</p> <p>The facility Nursing Home Dialysis Transfer Agreement dated 9/13/23 documents the facility will provide for the interchange of information useful or necessary for the care of the designated resident.</p> <p>R22's Face Sheet (current) documents the following diagnoses: End Stage Renal Disease, Chronic Kidney Disease, Dependence on Renal Dialysis, and Cellulitis of Chest Wall.</p> <p>R22's Care Plan documents the following: 7/26/23- Check daily at the access site. Monitor/document/report PRN (as needed) any signs and/or symptoms of infection to the access site-redness, swelling, warmth, or drainage.</p> <p>R22's Physician Orders (current) document the following order: Dialysis: May go to dialysis on Mondays, Wednesdays, Thursdays, and Fridays at [outside] dialysis center.</p> <p>R22 did not have orders to monitor R22's dialysis site in August, September, and October of 2024. R22 only had orders to monitor R22's dialysis site in November 2024 when R22 returned from the hospital on 11/8/24. This order was discontinued on 11/25/24.</p> <p>R22's EMR documents R22 was out of the facility at the hospital from 11/25/24 through 11/29/24.</p> <p>R22 did not have orders to monitor R22's dialysis site from 11/29/24 to 12/5/24.</p> <p>R22's Electronic Medical Record (EMR) does not document routine pre and post dialysis communication with the dialysis center.</p> <p>R22's Progress Note dated 11/5/24 at 2:59pm documents R22's dialysis port dressing to left upper chest saturated with brown discharge and reddened edema noted under port site. This same note further documents R22 stated dialysis sent a culture of drainage on Monday [11/4/24] and R22 states that it [dialysis site] looks worse and itches. R22 sent to Emergency department.</p> <p>(continued on next page)</p>		

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<p>F 0698</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>R22's 11/5/24 Emergency Department Report documents the following: [R22] presented to the emergency department with the concern of dialysis line (central venous catheter) infection. Patient [R22] states has had increased drainage and itching for the past week. [R22] states the drainage is brown. Physical Exam: Left chest port site with surrounding erythema (abnormal redness of the skin) and mild warm. Mild to purulent (containing pus) drainage noted from the port site. Suspected central line associated bloodstream infection. [R22] treated with Zosyn (antibiotic) and Vancomycin (antibiotic). [R22] admitting diagnoses: Complication associated with dialysis catheter and Cellulitis of the chest wall.</p> <p>On 12/3/24 at 2:00 pm, R22 stated a communication notebook used to go with R22 to and from dialysis. R22 stated R22 has not seen it in a while. R22 stated R22 was hospitalized with a dialysis port infection in November, and facility staff were not monitoring R22's dialysis site.</p> <p>On 12/5/24 at 2:46pm, V14 Licensed Practical Nurse stated R22 has a bag R22 takes to dialysis that contains a notebook for communication between the facility and the dialysis center. V14 stated R22 keeps that bag in R22's possession. V14 stated R22 has a central venous catheter (CVC) in R22's left chest for dialysis. V14 stated that the dialysis center handles everything related to CVC. V14 stated R22's CVC is covered with a clear occlusive dressing and nursing staff can see if there is any signs and/or symptoms of infection. V14 stated the monitoring of R22's CVC site is not documented.</p> <p>On 12/6/24 at 12:53 pm, V24's Nurse Practitioner stated that nurses should assess the CVC site for signs and/or symptoms of infection and document the status of the site and the dressing at least daily. V24 also stated that communication should occur between the facility and the dialysis center to inform the resident of any changes in condition, weights, and/or any other pertinent information.</p>		