

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146036	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/20/2026
NAME OF PROVIDER OR SUPPLIER Shawnee Senior Living		STREET ADDRESS, CITY, STATE, ZIP CODE 1901 13th Street Herrin, IL 62948	
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>Note: The nursing home is disputing this citation.</p>	<p>Provide enough food/fluids to maintain a resident's health.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review the facility failed to identify severe weight loss of three residents and failed to provide needed interventions to prevent further weight loss for 3 of 3 residents (R1, R3 and R7) reviewed for weight loss in a sample of 7. This failure resulted in R1, R3 and R7 experiencing severe weight loss. Findings include: 1. R1's admission record documents an admission date of 6/27/2024 and includes diagnoses of Chronic Systolic Heart Failure, Dysphagia, Emphysema, Chronic Respiratory Failure, Type 2 Diabetes Mellitus, Essential Hypertension, Anxiety, Dementia, Depression and Atrial Fibrillation. R1's Minimum Data Set (MDS) dated [DATE] includes a Brief Interview for Mental Status (BIMS) score of 5 suggesting severe cognition impairment. R1's section GG documents R1 requires supervision or touching assistance with eating. R1's Care Plan documents R1 is at risk for nutrition/hydration issues related to Insulin Dependent Diabetes Mellitus, Chronic Obstructive Pulmonary Disease Congestive Heart Failure (CHF), Dysphagia, Anxiety, Depression, Chronic Respiratory Failure. Interventions include to monitor/record/report to MD (Medical Doctor) as needed of malnutrition, Emaciation, muscle wasting, significant weight loss: >5% 1 month, >7.5% in 3 months, >10% in 6 months, date initiated 6/28/24. Provide regular pureed texture diet with regular consistency liquids as ordered and monitor intake and record every meal, with a revision date of 7/22/25. RD (Registered Dietitian) to evaluate and make diet change recommendations as needed; On date initiated 6/28/2024. R1's Physician's Order Summary Report documents R1 in on a regular diet, pureed texture, regular consistency, super cereal at breakfast, whole milk at breakfast for diet. Order start date is 10/16/2024. R1's Weights and Vitals Summary printed 1/15/26 documents R1's weights were taken daily some of these weights include: 12/2/25= 135.4 pounds, 12/10/25= 121.4 pounds, 12/14/25= 113.8 pounds, 12/17/25= 116 pounds, 12/24/25= 115.9 pounds, 12/30/25= 120.2 pounds. 1/3/26= 119.5 pounds, 1/7/26= 116.5 pounds, 1/13/26= 106.6 pounds. R1's 1/13/26 weight triggered a warning on the summary that documented: Comparison weight 12/14/25, 113.8 pounds, indicating a 6.3 % weight loss over 30 days with weight loss of 7.2 pounds. Comparison weight for 10/15/25, 135.2 pounds, indicating a 21.2% weight loss of 28.6 pounds in 3 months. Comparison weight 7/18/25, 134 pounds, indicating a 20.1% weight loss of 27 pounds in 6 months. Weight calculations for 30 days, 3 months, and 6 months signify a severe weight loss for all three intervals calculated. R1's Electronic Health Record documents the last visit R1 had with V10 (Previous Registered Dietitian/RD) was on 6/9/25. This note documents R1's weight was 134 pounds and that R1 had a weight gain of 11.7% in 6 months. This note documented R1's meal intakes were 51-100% that R1 was on daily weights due to CHF and was on comfort measures. R1's pureed diet was to be continued. R1's Nutritional intakes sheet for the month of January 1st through 13th document as follows: Breakfast meal intakes documents 4 days of 0 - 25% eaten, 3 days of 26-50% eaten, 2 days of 51-75% eaten, and 3 days of 76-100% eaten. Lunch intake documents, 6 days of 0-25% eaten, 1 day of 51-75% eaten, 3 days of 76-100% eaten and 1 day without documentation. Dinner meal documents, 2 days of 0-25% eaten, 3 days of 26%-50% eaten,</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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID: 146036	Facility ID: 146036 If continuation sheet Page 1 of 6

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<p>F 0692</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p> <p>Note: The nursing home is disputing this citation.</p>	<p>2 days of 51%-75% eaten, 1 day of 75-100% eaten and 3 days of no documentation. On 1/15/2026 at 12:07PM, V2 stated when R1 admitted on [DATE] she was admitted on hospice and discharged from hospice on 10/4/2025. V2 stated the last time the RD saw R1 was on 6/9/2025 but she (V2) had sent information to the RD about R1 but never got a response. V2 stated the RD would review the weights and would see who she felt needed seen. On 1/15/2026 at 2:30PM, V2 (Director of Nursing) reviewed R1's weights with this surveyor and confirmed that R1 had a significant weight loss for the last 1 month, 3 months and 6 months. V2 was asked if any new interventions were put into place for R1 regarding R1's weight loss and V2 stated, No, I already looked but I did reach out to the previous RD but she didn't respond. V2 presented weight notifications (Progress notes) and emails with the following dates 6/2/2025, 8/6/2025, and 9/23/2025 that were sent to the previous RD but they all contained notifications of weight gains. No documentation was provided of notifications of weight losses. V2 then stated they didn't put in any interventions in place for R1's weight loss and verified that R1 had not been seen by the RD since 6/9/2024. V2 stated she reviews the monthly weights herself. V2 was asked if they had IDT (Interdisciplinary Team Meetings) that involve the Dietary Manager, herself, Administrator, Care Plan Coordinator, and assistant Director of Nursing, V2 stated they do not have IDT meetings. V2 stated they look at weights in morning meeting everyday if there are weights done. V2 was asked if she sends a list of new residents, residents with weight losses, and residents with wounds to the RD so they can be seen on next visit and V2 stated, No the RD comes in and gets the monthly weights and she sees whoever she feels needs to be seen. V2 stated that the previous RD has been fired because they were not satisfied with her services, and she has been replaced by a new RD that started this month (January) but the new RD has not been in the facility yet and she is doing telehealth visits at this time. V2 stated she is the only one that reviews the monthly weights. On 1/16/2025 at 11:45AM, V2 (Director of Nursing/DON) provided a list made by the new RD of visits that occurred on 1/8/2026 and R1 was not seen. V2 stated this list was from the new RD who has not yet been in the facility, so visits have been through telehealth. On 1/15/2026 at 11:59AM, V5 (Certified Nursing Assistant/ CNA) stated she took care of R1 most days and she had noticed the last week before R1 was sent to the hospital that R1 was not hardly eating anything and that was even with assistance. V5 stated R1 required total care except she could fed herself most of the meals when she would eat. V5 stated she does- not remember if she notified of R1's decreased appetite. On 1/15/2026 at 12:05PM, V6 (CNA) stated he also helps care for R1 and stated R1 usually fed herself. On 1/15/2026 at 2:45PM, V8 (Nurse Practitioner/NP) stated she is familiar with R1, and she sent her out to the hospital on 1/13/2026. V8 stated she saw her on 1/13/2026 nd R1 did look bad, so she sent her out. V8 stated she was notified on December 8th that R1 wasn't eating very good, so she did labs and KUB (images of Kidneys, Ureters, and Bladder) resulted with a Urinary Tract Infection and was treated for that infection. V8 checked R1's chart and stated she did not receive anything recently about R1's weights. V8 stated she was notified in August 2025 of a weight gain but that was the last notification for R1 in regard to R1's weights. V8 looked through R1's electronic chart for notifications from the RD or nursing in regard to R1's weight loss but could not find any notifications. V8 also looked through a stack of RD recommendations in a folder for notifications from the previous and new RD for recommendations on R1's weight loss and did not have any for R1. V8 stated if there are concerns presented to her from the RD and discussion would have been had and she would normally agree to whatever recommendation the RD would have. R8 said she would then sign the recommendation and turn them in to the DON. On 1/15/2026 at 12:17PM, V7 (Physician/Medical Director) stated he had never seen R1 at the facility. V7 was asked about weight losses and V7 stated the weights and things of that sort are handled by V8 NP. V7</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>Note: The nursing home is disputing this citation.</p>	<p>unsuccessful. On 1/15/2026 at 2:56PM this surveyor went to the dietary department to speak with Dietary Manager but told dietary manager was not there. On 1/16/2026 at 9:50AM this surveyor went to the dietary department and was told the Dietary manager was not available at this time. No interview was able to be conducted with the Dietary manager during this survey. Policy titled Weight Assessment and Intervention dated with revision date of August 2008, documents the nursing staff and the Dietitian will cooperate to prevent, monitor, and intervene for undesirable weight loss or gain for our residents. Policy #6 defines Significant Weight Changes are defined as: more or less than 5% within 30 days, 7.5% or less within 90 days, and more or less than 10% within 6 months. Under #8 document shows, if a weight loss or gain meets the definition of Significant, the Dietitian should discuss with the Interdisciplinary Team if a Significant Change MDS is necessary. Under #10 the document shows, Interventions for undesirable weight loss or gain should focus first on food (e.g extra food, snacks, calorie-dense foods, etc.) Interdisciplinary Team members should consider possible interventions relevant to their discipline. The physician may order test, appetite stimulants, or medications as appropriate.</p>		