

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14E306	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/09/2024
NAME OF PROVIDER OR SUPPLIER North Aurora Care Center		STREET ADDRESS, CITY, STATE, ZIP CODE 310 Banbury Road North Aurora, IL 60542	

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 0806</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Ensure each resident receives and the facility provides food that accommodates resident allergies, intolerances, and preferences, as well as appealing options.</p> <p>36567</p> <p>Based on observation, interview and record review, the facility failed to serve substitute menu items with similar nutritional content as the main entree.</p> <p>This applies to 5 of 5 residents (R1, R7, R8, R9, R10) reviewed for dining in the sample of 10.</p> <p>The findings include:</p> <p>On 5/6/24 at 8:48 AM, R1 stated that on Thursday (5/2/24) at dinner she received a sandwich consisting of Two pieces of bread, one slice of bologna and one slice of cheese and a cup of broth. R1 added that on Saturday (5/4/24) at lunch she received two pieces of bologna on two pieces of white bread and one cup of mandarin oranges.</p> <p>On 5/6/24 at 11:05 AM, R7 received a deli sandwich for lunch made with two slices of bologna and one slice of cheese placed in between two slices of bread.</p> <p>On 5/6/24 at 11:19 AM, R8 received a grilled cheese sandwich for the lunch meal. R8 stated that she is allergic to a lot of foods and often orders a grilled cheese sandwich or peanut butter with jelly sandwich. V12 (Cook) was seen preparing grilled cheese sandwich for the lunch meal with two slices of cheese placed in between two slices of bread.</p> <p>On 5/6/24 at 5:18 PM, R8 received a deli sandwich for dinner made with three slices of bologna placed in between two slices of bread.</p> <p>On 5/6/24 at 5:19 PM, R9 received a sandwich made with two slices of cheese placed in between two slices of bread.</p> <p>V5 (Food Service Supervisor) provided a list of substitute items to the meal offered daily which included deli sandwiches, grilled cheese sandwiches.</p> <p>Facility menu spreadsheet for 5/2/24 (week 1, Thursday) showed that dinner menu included 6 oz/ounce ladle of cheese soup providing 12 grams protein and deli sandwich to provide 15 grams protein.</p> <p>Facility menu spreadsheet for 5/4/24 (week 1, Saturday) showed that the lunch meal included 2 oz of braised pork on bun providing 14 grams of protein.</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 0806</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Facility menu spreadsheet for 5/6/24 (week 2, Monday) showed that the lunch meal included Salisbury steak providing 18 grams of protein.</p> <p>Facility menu spreadsheet for 5/6/24 (week 2, Monday) showed that the dinner meal included 6 oz Chicken Tetrazinni providing 15 grams of protein</p> <p>Deli sandwich recipe showed to use 3 oz of cold cuts with 2 slices of cheese.</p> <p>Nutrition facts for pre sliced Bologna (Item #916600) showed that 2 slices of Bologna provides 3 gram of protein.</p> <p>Nutrition facts for American Cheese (Item # 939561) showed that 2 slices of cheese provides 5 grams of protein.</p> <p>Recipe for grilled cheese (2 oz portion) showed to use 4 slices of cheese for 160 count American Cheese slices and 3 slices of cheese for 120 count slices to equal 2 oz of protein [14 grams].</p> <p>On 5/7/24 at 3:33 PM, V6 (Registered Dietitian) stated that the substitute item should be equivalent to the main menu entree served.</p>