

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6014377</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>08/18/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WARREN BARR LINCOLNSHIRE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>150 JAMESTOWN LANE LINCOLNSHIRE, IL 60069</b>
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S9999	<p>Final Observations</p> <p>STATEMENT OF LICENSURE VIOLATIONS</p> <p>300.610a) 300.1210a) 300.1210b) 300.3240a)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest</p>	S9999		
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**Attachment A**  
**Statement of Licensure Violations**

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	Continued From page 1  practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)	S9999		
	<p>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.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>THESE REQUIREMENTS WERE NOT MET AS EVIDENCED BY:</p> <p>Based on observation, interview and record review the facility failed to provide a mechanical soft diet as ordered for a resident with swallowing precaution and diagnosis of dysphagia.</p> <p>This failure resulted in R1's choking incident on July 25, 2015 that required assistance of the EMS (emergency medical service). R1 was hospitalized as a result of this incident and was diagnosed with acute tracheal airway obstruction.</p> <p>This applies to one of three residents ( R1) reviewed for therapeutic diet.</p>			

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S9999	<p>Continued From page 2</p> <p>The findings include:</p> <p>R1 was admitted to the facility on July 14, 2015 with diagnoses including Dementia, schizoaffective disorder, pleural effusion and dysphagia. R1 had an order of general mechanical soft diet.</p> <p>The Care plan initiated on July 23, 2015 showed R1 demonstrates some risk to potentially choke or aspirate food or liquids. This problem is related to a diagnosis of Dysphagia. R1's Care Plan identified general problems with chewing and/or swallowing. R1 was observed coughing or choking during meals or while swallowing medication.</p> <p>R1's MDS ( minimum data set ) assessment dated July 21, 2015 showed R1 was coded 1/1 in eating meaning R1 needed supervision with set up help.</p> <p>An Incident report dated July 25, 2015 showed " R1 started coughing while eating lunch in the dining room. CNA attended to the resident immediately and observed the resident was continuing to cough and was unable to cough up one piece of steak. Resident was observed having difficulty in coughing anything else up and could not speak. Heimlich maneuver was immediately performed by the CNA until another piece of meat came out of patient's mouth. After second piece of meat was expelled, the patient slumped over in the wheelchair and was not responding to the staff questions. 911 called. Oxygenated resident immediately and responded. 911 paramedics arrived and transported resident to hospital emergency room for evaluation. Resident was admitted with diagnosis of acute</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>foreign body tracheal air obstruction. "</p> <p>Hospital emergency department documentation dated July 25, 2015 showed R1 was found choking on some steak in the nursing facility. EMS arrived and removed three more pieces of steak. R 1 was brought to the emergency room where R1 had another piece of steak that was removed from R1's trachea. R1 was admitted with diagnosis of choking due to food in larynx, foreign body in throat and partial tracheal obstruction.</p> <p>R1's dysphagia evaluation/plan of treatment done by Z3 LSP dated July 17, 2015 showed the clinical impressions for R1 present with mild/moderate oropharyngeal dysphagia characterized by decreased ROM ( range of motion) and slight muscle weakness oral/lingual dyscoordination. R1 demonstrates an ability to tolerate more challenging textures. R1 requires food to be cut up into pieces to decrease likelihood of choking secondary to decrease mastication thoroughness. Recommended diet mechanical soft.</p> <p>Speech therapy progress notes dated July 22, 2015 showed "R1 trialed regular texture meats. R1 presents with fast rate of intake with challenging textures and demonstrates increase coughing and nasal discharge when eating. R1 took large bites if meat item was not cut into smaller pieces. Attempted to cut items into smaller pieces for improved safety, however thin may not be available during actual meals as consistency may be probable. R1 displays difficulty with self regulation of meat items which increase R1's risk of choking. Will continue to provide controlled trials of thin to determine LRD ( least restrictive diet) and safety for quality of life.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Regular trials should be supervised by licensed SLP ( Speech language pathologist) only."</p> <p>On August 5, 2015 at 1:30 PM E3 ( nurse) stated on July 25, 2015 at around 1 PM she was passing medications and heard R1 coughing. R1 usually sits by himself in the back table. E3 went to R1's table and saw R1 teary and coughing. E3 called the supervisor, who came right away. R1 was brought to his room and R1 still coughing and cough out a piece of meat an inch size. R1 turns cold and was not responding. E4 stands up R1 and did Heimlich maneuver and nothing came out. E3 said that they put R1 to bed and oxygen was applied and started responding. E3 further stated she called the code after applying the oxygen to R1. The nurses came and she went out of the room, called 911 and the physician. E3 said R1 was still having stridor, crackles in the lungs. E12 ( nurse) said when she left the room R1 coughed out another piece of meat about an inch size. The paramedic came after 5 minutes.</p> <p>On August 11, 2015 at 11:35 AM E4 CNA ( certified nursing assistant) said he was serving lunch with E5 CNA for the residents. E4 said the kitchen always sent R1's tray because it was a special tray/mechanical soft diet and E5 gave R1's tray. R1 started eating and was finished and ready to go back to bed and that was R1's routine. Some of R1's food was left on the tray. There were beef chunks size of a nickel. E4 said R1 wanted to go to bed and was told to wait for 5 minutes because they were still serving lunch. R1 started coughing and looked like he wanted to vomit and told E3 (nurse). E3 told me to return him to his table and E3 said she was coming. When I returned him to his table, R1 did not look good. There was no more coughing. It looked like</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>R1 was choking and his color was pale. E3 said to bring R1 to his room. E3 went to R1's room checked R1's mouth and found nothing. R1 was alert a little bit . E3 called the supervisor while we were at R1's room. E4 said he went to get oxygen. E3 and E5 were with R1. E3 said when he came back to R1's room R1 was choking and was not responding. R1 was really cold like a piece of ice and R1's color was white look like somebody died. E4 stated he did the Heimlich maneuver and R1 threw up a piece of meat the size of a nickel. E4 said the after the Heimlich Maneuver was initiated R1 became more responsive. E4 further stated when everybody came R1 was better and then 911 came after 5 minutes.</p> <p>On August 12, 20 15 at 4:15 PM Z1 (ambulance crew member) stated " on July 25, 2015 they came to the facility and the facility staff told the crew they did Heimlich to R1 once and removed one steak. R1 was showing signs of respiratory distress, labor breathing and drooling. R1 was alert and awake but was not following commands. R1 was asked if he was having hard time breathing but R1 could answer. His airway was checked and a piece of steak was found. We used laryngeal scope and forceps to remove a piece of steak approximately one and one fourth inch by one and one fourth inch. It was big and for myself I would not take a bite."</p> <p>The ambulance comprehensive report dated July 25, 2015 showed R1 was choking on a piece of meat and went unresponsive for 30 seconds prior to EMS arrival. "Staff stated they did Heimlich maneuver to R1 and removed one piece of steak. The crew assessed R1 and he was still showing signs of respiratory distress, shallow breathing, low SPO2, pale drooling and stridor. The crew</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>placed a NPA ( nasal pharynx airway) in R1's nose to support R1's airway. The crew assessed R1's airway with a laryngoscope and saw another piece of of steak in R1's trachea. The crew removed the piece of steak with a forceps. The crew took R1 to the hospital."</p> <p>On August 5, 2015 at 12 PM E11 ( Food service director ) said the mechanical soft diet is more toward the pureed diet and the vegetables are cut fine as discussed with SLP.</p> <p>Based on facility's spread sheet for beef stroganoff the facility should serve ground beef.</p> <p>On July 25, 2015 menu for this day was beef stroganoff for lunch as confirmed by E11.</p> <p>Review of beef stroganoff recipe showed to chop thawed beef into bite sized pieces.</p> <p>The facility's policy and procedure on mechanical soft diet dated 2010 showed:</p> <p>Policy: Food will be provided in a form designed to meet individual needs. The highest practicable level of eating will be provided. The texture of the food may be altered to mechanical soft consistency. Mechanical soft diets will be served as ordered by the physician.</p> <p>Procedure: The texture may be altered by one of the following methods:</p> <p>Unless otherwise indicated, meat and meat substitutes will be mechanically ground.</p> <p>On August 17, 2015 at 1:25 PM Z2, R1's (Physician) said R1 was old and demented. Z2 said that R1 had problem with swallowing and</p>	S9999		

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S9999	Continued From page 7  ending up choking and it happened in the hospital. Z2 was asked why the mechanical diet was ordered. Z2 said it could be from a previous admission. R1 swallow evaluations a few times in the hospital. Z1 was informed the facility staff did not follow the diet order and R1 ending up getting wrong diet. Z2 said it is possible it was too much for him ( R1 ) and the cause him of choking.  (B)	S9999		
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