

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 07/30/2008  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>14E701</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>03/06/2008</b>
NAME OF PROVIDER OR SUPPLIER  <b>BIG MEADOWS</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>1000 LONGMOOR SAVANNA, IL 61074</b>		
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F 523	<p>Continued From page 75</p> <p>State-approved training program for feeding assistants, as specified in §483.160 of this part.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview, and record review the facility failed to have a state-approved training program for paid feeding assistants.</p> <p>This applies to 2 of the 7 paid feeding assistants who were trained after the facility's paid feeding assistant program expired January 13, 2006.</p> <p>The example is:</p> <p>On 2/27/08 at 12:05 PM, E11 (Resident Assistant) was observed assisting residents with feeding at the rehabilitation tables in the main dining room. E11 was asked if she received training before being allowed to assist residents with feeding. E11 said that she went through a training program several years ago. On 2/27/08 at 12:30 PM, E10 (Dietary Manager) said that the facility's Resident Assistants (Paid Feeding Assistants) go through a 3 day course prior to being allowed to assist residents with feeding. She said that it is the same course that the facility's Certified Nursing Assistants attend. At 2:00 PM, E1 (Administrator) said that the facility had a state-approved Paid Feeding Assistant Program.</p> <p>The letter the facility received, approving the facility's Resident Attendant Training Program, from the state of Illinois was reviewed. The letter shows that the facility had an approved Resident Attendant Training Program between the dates</p>	F 523			

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F 523  F9999	Continued From page 76 of January 13, 2004 and January 13, 2006. On 2/27/08 at 2:00 PM E1 said that the facility did not renew the program with the state of Illinois. The Paid Feeding Assistants course completion documents show that the facility had 7 paid Feeding Assistants. Out of the 7 staff members, only 2 of the staff completed the course work after the facility's program expired.  FINAL OBSERVATIONS  LICENSURE VIOLATIONS  300.662g) 300.662h)1) 300.662m) 300.662q) 300.1210b)6)  Section 300.662 Resident Attendants  g) As part of the comprehensive assessment (see Section 300.1220), each resident shall be evaluated to determine whether the resident may or may not be fed, hydrated or provided personal hygiene by a resident attendant. Such evaluation shall include, but not be limited to, the resident's level of care; the resident's functional status in regard to feeding, hydration, and personal hygiene; the resident's ability to cooperate and communicate with staff. h) A facility may not use on a full-time or other paid basis any individual as a resident attendant in the facility unless the individual: 1) has completed a Department-approved training and competency evaluation program encompassing the tasks the individual provides m) Training programs shall be reviewed and approved by the Department every two years.	F 523  F9999			

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F9999	<p>Continued From page 77 (Section 3-206.03(d) of the Act) q) Programs shall be resubmitted to the Department for review within 60 days prior to expiration of program approval.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>b) General nursing care shall include at a minimum the following and shall be practiced on a 24-hour, seven day a week basis: 6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>These regulations are not met, as evidenced by the following:</p> <p>Based on observation, interview, and record review the facility failed to ensure paid feeding assistants did not feed residents who have difficulty swallowing, receive a modified consistency diet and/or thickened liquids. The facility failed to assess each resident requiring assistance with feeding to determine which residents could safely be fed by a Feeding Assistant, and the facility failed to have a state-approved training program for paid feeding assistants.</p> <p>This applies to 5 of 16 residents in the facility (R3, R28, R29, R40, and R44) who were identified as feeders with complicated feeding problems, and this applies to 2 of the 7 paid feeding assistants who were trained after the facility's paid feeding assistant program expired</p>	F9999			

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F9999	<p>Continued From page 78 January 13, 2006.</p> <p>Findings include:</p> <p>On 2/27/2008 at 11:35 AM E11 (Feeding Assistant/Cook) assisted R3 to eat a pureed diet with a spoon and drink thickened liquids by holding the glass while R3 drank.</p> <p>R3's nursing note dated 2/12/2008 at 5:30 PM states, "Resident coughing paroxysmal [bursts] at supper. Coughing up into clothing." Nursing note at 9:00 PM states, "Lung sounds adventitious [abnormal] throughout. Posterior lobes crackles et [and] anterior lobes over trachea very loud mist." Nursing note at 10:30 PM states, "ambulance here et leaving c [with] resident." Nursing note on 02/13/2008 states, "[Emergency Room] called (...) resident to be admitted."</p> <p>The hospital radiology report dated 02/13/2008 documents R3's chest x-ray showing right lower lobe pneumonia.</p> <p>On 03/06/2008 at 10:15 AM Z9 (MD, attending physician) stated, "pneumonia was likely caused by aspiration [the entry of secretions or foreign material into the trachea and lungs]."</p> <p>The hospital radiology report titled, "XR Barium Swallow w Cine/Video," dated 02/14/2008, lists R3's reason for exam as "Difficulty Swallowing/Dysphasia." The report states, "The patient was given a variety of liquids and solids to swallow during the DVD and fluoroscopic monitoring. Patient shows some penetration to small volume thin liquids and frank aspiration below the level of the vocal folds with high</p>	F9999			

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F9999	<p>Continued From page 79</p> <p>volume thin liquids. The remainder of the pudding, nectar and solids appear to be fairly well swallowed without any further penetration into the trachea."</p> <p>Nursing Notes dated 02/18/2008 at 11:25 AM state, "[R3] returned from Hosp." Physician order sheets for February 2008 show R3 was admitted with diet order change to pureed diet and thickened liquids.</p> <p>R3's current care plan sates R3 is able to eat with verbal cues. Current assessment for R3 requires supervision and setup with eating.</p> <p>During interview on 02/29/2008 at 8:30 PM E3 (RN, Director of Nursing) stated, "The feeding assistants can feed all residents sitting at the rehab table. All the residents have eating assessments, but have not been identified as complicated feeders. The feeding assistants go through the same education as the CNAs (Certified Nursing Assistants) "</p> <p>Medical record for R28, R29, R40, and R44 identified the need for feeding assistance and a complicated feeding problem.</p> <p>February 2008 Physician Order Sheet (POS) shows R28 having diagnosis of Bronchospasms.</p> <p>01/22/2008 assessment shows R29 to have chewing problems. 07/31/2008 assessment shows R29 to have mild dysphagia (difficulty swallowing).</p> <p>01/20/2008 assessment shows R40 to have modified oral diet related to dysphagia.</p>	F9999			

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F9999	<p>Continued From page 80</p> <p>12/18/2007 assessment shows R44 to have nectar thickened liquids related to chewing/swallowing problems.</p> <p>On 02/27/08 at 12:05 PM, E11 (Resident Assistant) was observed assisting residents with feeding at the rehabilitation tables in the main dining room. E11 was asked if she received training before being allowed to assist residents with feeding. E11 said that she went through a training program several years ago. On 02/27/08 at 12:30 PM, E10 (Dietary Manager) said that the facility's Resident Assistants (Paid Feeding Assistants) go through a 3 day course prior to being allowed to assist residents with feeding. She said that it is the same course that the facility's Certified Nursing Assistants attend. At 2:00 PM, E1 (Administrator) said that the facility had a state-approved Paid Feeding Assistant Program.</p> <p>The letter the facility received, approving the facility's Resident Attendant Training Program, from the state of Illinois was reviewed. The letter shows that the facility had an approved Resident Attendant Training Program between the dates of January 13, 2004 and January 13, 2006. On 02/27/08 at 2:00 PM E1 said that the facility did not renew the program with the state of Illinois. The Paid Feeding Assistants course completion documents show that the facility had seven paid Feeding Assistants. Out of the seven staff members, two of the staff completed the course work after the facility's program expired.</p> <p>(A)</p>	F9999			