

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

PRINTED: 04/12/2014  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>14G315</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b>  <b>07/31/2012</b>
NAME OF PROVIDER OR SUPPLIER  <b>CAMPBELL COURT</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>426 E. DOUGLAS</b> <b>JACKSONVILLE, IL 62650</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
W 000	INITIAL COMMENTS	W 000			
W 331	<p>Complaint Investigation #1242488 IL #58672</p> <p>483.460(c) NURSING SERVICES</p> <p>The facility must provide clients with nursing services in accordance with their needs.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview, the facility failed to monitor weight lost for 1 of 4 (R1) individual in the sample.</p> <p>Finding Includes:</p> <p>Per review of R1's IPP (Individual Program Plan), R1 is an ambulatory, non-verbal blind male who functions in the profound range of mental retardation. R1 takes the following medication: Aciphex, Loratadine, Calcium, Vitamin D and Divalproex.</p> <p>Per review of R1's Nutritional Assessment dated 7/11, R1's height is 5'8", weight: none recorded, IBW (Ideal Body Weight) is 154 lbs, Ideal Weight Range (IWR): 148-160#. R1 is on a General/Regular Diet.</p> <p>Review of R1's Quarterly Nutritional Progress Notation for 1/12 states: R1's Current Weight is 139#. "R1 is on a Regular diet. His current weight of 139# is below the IBW. A year ago R1 weighed 146# which is slightly below the IWR. Nurse notes in 12/11, no health concerns. R1's weight needs to be monitored for any more loss. Offer second serving at meal time to increase nutritional intake."</p>	W 331		8/7/12	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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.

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W 331	<p>Continued From page 1</p> <p>Review of R1's Quarterly Nutritional Progress Notation for 4/12 states: R1's Current Weight is 129#. " R1 is on a Regular diet. His current weight of 129# is below the IWR. A year ago R1 weighed 162#, he has lost 33#. It needs to be determined why R1 has lost so much weight. Nurse notes in March 2012 that R1 appetite is good."</p> <p>The assessments are completed and signed by the register dietician. There is no evidence who is reviewing the nutritional assessments.</p> <p>Per interview with E2 (Registrar Dietician) on 7/23/12 at 2:45, E2 addresses her concerns and makes recommendation on the quarterly assessments. E2 states that the facility nurse is to review the assessments.</p> <p>Per review of R1's Health History and Assessment (dated 8/10/11), R 1 weight is 162 , No significant events, ie; surgery, injuries, etc.. R1's current diet/nutrition: Regular and uses adaptive equipment.</p> <p>A Quarterly Health Status Review (dated 11/10/11), R1 weight is 152#. R1's nursing quarterly of 5/6/12, weight is 129#. No health concerns or recommendation made by nurse.</p> <p>Per interview with E1 (Residential Service Director) on 7/31/12 at 12:30, E1 stated that R1 had a decrease in his Depakote for mood disorder in 8/11. E1 indicate that one of the side of the Depakote is weight loss.</p> <p>E1 confirmed that there is no evidence that the nurse was monitoring R1's weight</p>	W 331			