Printed: 08/24/2024 Form Approved OMB No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 525482	(X2) MULTIPLE CONSTRUCTION  A. Building  B. Wing	(X3) DATE SURVEY COMPLETED 08/12/2021
NAME OF PROVIDER OR SUPPLIER  Burlington Health and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 677 E State St Burlington, WI 53105	
For information on the nursing home's	plan to correct this deficiency, please con	tact 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)		
F 0689 Level of Harm - Actual harm Residents Affected - Few	accidents.  40533  Based on observation, interview ar residents was free of from accident avoidable accidents.  R1 was admitted to the facility afte In June and July 2021 R1 had 14 ffacility did not perform a root cause falls and did not put a new interver fall and returned with a soft cast ar with lacerations. During the survey including a body pillow in bed, grip Findings include:  Surveyor reviewed facility's Falls a Documented was:  Policy Statement  Based on previous evaluations and	nd Fall Risk, Managing policy with a red current date, the staff will identify inte prevent the resident from falling and try	sure that 1 (R1) of 3 sampled d assistive devices to prevent ole falls during his stay at the facility. Om and 3 in his bathroom. The diate intervention in place for some IR1 was sent to the hospital post e hospital for stitches to his head planned interventions in place vision date of March 2018.

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:

Facility ID: 525482

If continuation sheet Page 1 of 10

			NO. 0936-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 525482	(X2) MULTIPLE CONSTRUCTION  A. Building  B. Wing	(X3) DATE SURVEY COMPLETED 08/12/2021
NAME OF PROVIDER OR SUPPLIER  Burlington Health and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE  677 E State St Burlington, WI 53105	
For information on the nursing home's	plan to correct this deficiency, please con	tact 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)		on)
F 0689 Level of Harm - Actual harm Residents Affected - Few	Unintentionally coming to rest on g external force (e.g., a resident pusl and would have fallen, if not for and fall. A fall without injury is still a fall on the floor, a fall is considered to l.  Resident-Centered Approaches to  1. The staff, with the input of the at to reduce the specific risk factor(s)  2. If a systematic evaluation of a rechoose to prioritize interventions (i. 5. If falling recurs despite initial interindicate why the current approach of the nature or category continuation of the falling is identified.  Monitoring Subsequent Falls and Formula in the risks of falling.  3. If the resident continues to fall, sor change current interventions. As causes that may not previously have	ring to rest on ground, floor or other lower level, but not as a result of an overwhelming a resident pushes another resident). An episode where a resident lost her/his balance en, if not for another person or if he or she had not caught him/herself, is considered a jury is still a fall. Unless there is evidence suggesting otherwise, when a resident is found a considered to have occurred.  Approaches to Managing Falls and Fall Risks  e input of the attending physician, will implement a resident-centered fall prevention plan fic risk factor(s) of falls for each resident at risk or with a history of falls.  Valuation of a resident's fall risk identifies several possible interventions, the staff may interventions (i.e., to try one or a few at a time, rather than many at once).  espite initial interventions, staff will implement additional or different interventions, or rrent approach remains relevant.  ses cannot be readily identified or corrected, staff will try various interventions, based on nature or category of falling, until falling is reduced or stopped, or until the reason for the falling is identified as unavoidable.  Juent Falls and Fall Risk  nitor and document each resident's response to interventions intended to reduce falling or on the order of the attending physician will help the staff reconsider possible	
	Purpose  The purpose of this procedure are in identifying causes of the fall .  Defining Details of Falls:	to provide guidance for assessing a result.  II, clarify the details of the fall, such as e time the fall occurred.	
	Identifying Causes of a Fall or Fall (continued on next page)	Risk:	

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NAME OF PROVIDED OF CURRUED		CTREET ADDRESS CITY STATE 71	D CODE
NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP CODE	
Burlington Health and Rehabilitation Center		677 E State St Burlington, WI 53105	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			agency.
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F 0689	Within 24 hours of a fall, begin to try to identify possible or likely causes of the incident. Refer to resident-specific evidence including medical history, known functional impairments, etc.		
Level of Harm - Actual harm	Evaluate chains of events or circ	umstances preceding a recent fall, incl	uding:
Residents Affected - Few	a. Time of day of the fall;		
	b. Time of the last meal;		
	c. What the resident was doing;		
	_	ng, walking, reaching, or transferring fr	om one position to another;
	f. Whether the resident was trying t		,
		factors were involved (e.g., slippery flo	or, poor lighting, furniture or objects
	h. Whether there is a pattern of falls for this resident .		
	R1 was admitted to the facility 10/28/20 with diagnoses that included Alcohol Abuse with Intoxication Delirium, Constipation, Acute Kidney Failure, Encephalopathy and Protein-Calorie Malnutrition.		
	Surveyor reviewed R1's hospital Discharge Summary with a date of 10/28/21. Documented was On [7/14/20], 3 days prior to admission, he was brought to [hospital] after reportedly falling down several stathe motel he was living at. He had trauma workup which included head CT which revealed bilateral chror subdural hematoma (SDH) which possible acute component to bleed. The rest of his trauma workup was negative. He was admitted to neurosurgery service for observation. Repeat head CT 4 hours later reveal stable SDH. He unfortunately left [against medical advice (AMA)] from that admission. Later in day of admission he was found down on the ground lying in the middle of the street so he was brought to the EI further evaluation. [R1] had multiple minor falls while in the hospital. His last fall was unwitnessed on the afternoon of 10/27/20 and resulted in a small laceration above his right eye and an area of swelling on the right side of his forehead.		
	Surveyor reviewed R1's Comprehe	nsive Care Plan with an initiation date	of 10/29/20. Documented was:
	Focus: Resident has the potential f unaware of safety needs.	or falls, accidents and incidents [related	d to (r/t)] [history (hx)] of falls,
	Goal: Injuries will be minimized thro	ough the next review.	
	Interventions:		
	- Encourage resident to ask for assistance.		
	(continued on next page)		

AND PLAN OF CORRECTION IDEN  5254  NAME OF PROVIDER OR SUPPLIER	PROVIDER/SUPPLIER/CLIA TIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. Building	(X3) DATE SURVEY COMPLETED	
		B. Wing	08/12/2021	
	NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP CODE	
Surlington Health and Rehabilitation Center  677 E State St Burlington, WI 53105		. 6652		
For information on the nursing home's plan to co	orrect this deficiency, please con	tact the nursing home or the state survey	agency.	
` '	SUMMARY STATEMENT OF DEFICIENCIES  (Each deficiency must be preceded by full regulatory or LSC identifying information)		on)	
F 0689 Level of Harm - Actual harm Residents Affected - Few  - Rev Surve 12/30 Docu .Inter - 1/11 - 1/12 - 2/17 - 3/5/ 1/18 - 1/2/ 1/3/ 1/6/ 11/7 - 12/2 - 12/3 - 5/12 - 5/14 - 5/27	assessment to be completed (C)] and PRN  by therapy recommendations iew information on past falls a syor reviewed R1's Comprehe (20, 1/2/21, 1/3/21, 1/4/21, 1/2) mented was:  reventions:  1/21 - Send to ER, staples left (2/21 - staff to check floor for sp. (2/21 - change to 30 minute checks) (3/21 - body pillow in bed .)  3/21 - lids on drinks  21 - night light in room  21 - staff to remove tray when (21 - gripper strips on floor when (21 - gripper strips on floor when (22 - all plastic patio chairs received)	upon admission, after falls, quarterly, version for transfers and mobility.  Indicate the provided attempts to determine cause of falls.  Insive Care Plan with revision dates of fall/21, 1/18/21, 1/20/21, 2/17/21, 3/5/22  Inside of head, (staples removed) Low be soills and if resident needs water.  Indicate the provided attempts of the provided	vith [significant change of condition 11/7/20, 12/25/20, 12/27/20, 1, 5/12/21, 5/14/21 and 5/27/21.	

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620.02	B. Wing				
NAME OF PROVIDER OR SUPPLIER		P CODE			
Burlington Health and Rehabilitation Center					
plan to correct this deficiency, please con	tact the nursing home or the state survey a	agency.			
SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		on)			
Surveyor reviewed Unwitnessed Fall Reports for R1 from June and July 2021. R1 had falls on 6/2/21, 6/3/21, 6/9/21, 6/13/21, 6/14/21, 6/16/21, 6/18/21, 6/26/21, 7/1/21, 7/8/21, 7/12/21 AM, 7/12/21 PM, 7/15/21 and 7/17/21					
Surveyor reviewed Unwitnessed Fall Report for fall on 6/2/21. R1 had a fall on the patio with no injury. There was no documentation under Immediate Action Taken. The Comprehensive Care Plan was updated to include 6-2-21, Therapy eval and screen, pt re-education on self transferring with risk of injury to self. There was no Root Cause Analysis completed to investigate the fall on the patio.  Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/3/21. R1 had a fall on the patio with no injury.					
Comprehensive Care Plan was not	updated with any added interventions.				
Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/9/21. R1 had a fall in his bathroom and sustained a 7 cm scratch to right buttock. Documented under Immediate Action Taken was Resident was assessed and assisted. The Comprehensive Care Plan was updated with new intervention for Meclizine for vertigo. There was no Root Cause Analysis completed to investigate the fall in the bathroom.					
Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/13/21. R1 had a fall on the patio with no injury. Documented under Immediate Action Taken was a head to toe assessment and R1 was brought back to his room. The Comprehensive Care Plan was updated with 6/14/21 - dining room chair placed out on courtyard for residents use. Resident provided verbal understanding. There was no Root Cause Analysis completed to investigate 3 falls in 10 days on the patio.					
Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/14/21. R1 had a fall in his room with no injury and reported the floor was wet. Documented under Immediate Action Taken was [Patient (pt)] assisted to low bed. The Comprehensive Care Plan was not updated with any added interventions. There was no Root Cause Analysis completed to investigate the fall in his room.  Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/16/21. R1 had a fall on the patio and was sent to the hospital after his right elbow preexisting wound opened. Documented under Immediate Action Taken was a head to toe assessment and R1 was provided emotional support. The Comprehensive Care Plan was updated with [6/17/21] - Labs and [urinalysis (UA)] completed at hospital evaluation. UA negative. New soft cast applied to arm. Resident removed soft cast upon return. There was no Root Cause Analysis completed to investigate 4 falls in 13 days on the patio.  Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/18/21. R1 had a fall in his room with no injury. Documented under Immediate Action Taken was Resident assessed and started getting up off the floor himself not wanting assistance. The Comprehensive Care Plan was updated with new intervention for Clonidine for anxiety. There was no Root Cause Analysis completed to investigate 2 falls in 4 days in his room.					
			(continued on next page)		
				SUMMARY STATEMENT OF DEFICE (Each deficiency must be preceded by:  Surveyor reviewed Unwitnessed Fa 6/9/21, 6/13/21, 6/14/21, 6/16/21, 6/17/7/21.  Surveyor reviewed Unwitnessed Fa was no documentation under Immerinclude 6-2-21, Therapy eval and so was no Root Cause Analysis compounded under Immediate Actic Comprehensive Care Plan was not Analysis completed to investigate 2  Surveyor reviewed Unwitnessed Fa a 7 cm scratch to right buttock. Doc and assisted. The Comprehensive There was no Root Cause Analysis  Surveyor reviewed Unwitnessed Fa Documented under Immediate Actic room. The Comprehensive Care Plan for residents use. Resident provide investigate 3 falls in 10 days on the Surveyor reviewed Unwitnessed Fa and reported the floor was wet. Doc bed. The Comprehensive Care Plan Cause Analysis completed to investigate 3 falls in 10 days on the Surveyor reviewed Unwitnessed Fa and reported the floor was wet. Doc bed. The Comprehensive Care Plan Cause Analysis completed to investigate 4 falls in 13 days on the Surveyor reviewed Unwitnessed Fa the hospital after his right elbow prea head to toe assessment and R1 wupdated with [6/17/21] - Labs and [incast applied to arm. Resident remoted to investigate 4 falls in 13 days on the Clonidine for anxiety. There was no room.	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying informatic Surveyor reviewed Unwitnessed Fall Reports for R1 from June and July 2 6/9/21, 6/13/21, 6/14/21, 6/16/21, 6/18/21, 6/26/21, 7/1/21, 7/8/21, 7/12/27/17/21.  Surveyor reviewed Unwitnessed Fall Report for fall on 6/2/21. R1 had a fawas no documentation under Immediate Action Taken. The Comprehensic include 6-2-21, Therapy eval and screen, pt re-education on self transferri was no Root Cause Analysis completed to investigate the fall on the patio.  Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/3/21. R1 had a fawas no Root Cause Analysis completed to investigate the fall on the patio.  Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/3/21. R1 had a 7 cm scratch to right buttock. Documented under Immediate Action Taken was Resident was assessed Comprehensive Care Plan was not updated with any added interventions. Analysis completed to investigate 2 falls in 2 days on the patio.  Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/9/21. R1 had a 7 cm scratch to right buttock. Documented under Immediate Action Take and assisted. The Comprehensive Care Plan was updated with new interview and son Root Cause Analysis completed to investigate the fall in the Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/13/21. R1 had Documented under Immediate Action Taken was a head to toe assessme room. The Comprehensive Care Plan was updated with 6/14/21 - dining refor residents use. Resident provided verbal understanding. There was no investigate 3 falls in 10 days on the patio.  Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/14/21. R1 had and reported the floor was wet. Documented under Immediate Action Take and reported the floor was wet. Documented under Immediate Action Take understanding. There was no investigate 3 falls in 10 days on the patio.  Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/18/21. R1 had the hospital after his right elbow preexisting wound ope

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 525482	(X2) MULTIPLE CONSTRUCTION  A. Building  B. Wing	(X3) DATE SURVEY COMPLETED 08/12/2021	
		D. Willy		
NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZI	P CODE	
Burlington Health and Rehabilitation Center  677 E State St Burlington, WI 53105				
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F 0689  Level of Harm - Actual harm  Residents Affected - Few	Surveyor reviewed Unwitnessed Fall Reports for R1 from 6/26/21. R1 had a fall in the dining room with no injury. Documented under Immediate Action Taken was RN called to assess, [vital signs] taken, neuro checks initiated, [Nurse Practitioner] notified, spouse present and witnessed fall, witness statement taken from spouse. The Comprehensive Care Plan was updated with no new interventions and stated Fall interventions reviewed and continue to be appropriate. There was no Root Cause Analysis completed to investigate the fall in the dining room.			
	Surveyor reviewed Unwitnessed Fall Reports for R1 from 7/1/21. R1 had a fall coming inside from the patio with no injury. Documented under Immediate Action Taken was resident assessed and hoyered off ground. The Comprehensive Care Plan was updated with no new interventions and stated 7/2/21 - Safety interventions reviewed, continue appropriate. There was no Root Cause Analysis completed to investigate the fall coming in from the patio.			
	Surveyor reviewed Unwitnessed Fall Reports for R1 from 7/8/21. R1 had a fall attempting to go outside onto the patio with no injury. Documented under Immediate Action Taken was resident assessed and assisted up with hoyered and 2 assist. The Comprehensive Care Plan was updated with no new interventions and stated 7/8/21 - remove slip on slippers, gripper socks on at all times. This intervention was already in place as of 12/30/20. There was no Root Cause Analysis completed to investigate the fall going out to the patio.			
	sent to the hospital. Per hospital do nosebleed and required stitches to applied to laceration above left eye and send for eval and treat. The Co	urveyor reviewed Unwitnessed Fall Reports for R1 from 7/12/21 AM. R1 had a fall on the patio and was ent to the hospital. Per hospital documentation R1 suffered laceration to head, left elbow skin tear and osebleed and required stitches to left forehead. Documented under Immediate Action Taken was Dressing pplied to laceration above left eye, resident refused [vital signs] and neuro assessment, [hospital] notified and send for eval and treat. The Comprehensive Care Plan was updated with an increase to meclizine for ertigo. There was no Root Cause Analysis completed to investigate 5 falls in June and July on the patio.  Turveyor reviewed Unwitnessed Fall Reports for R1 from 7/12/21 PM. R1 had a fall in his room with no injury. Documented under Immediate Action Taken was Resident assessed and assisted off floor. The comprehensive Care Plan was updated with no new interventions and stated 7/12/21 - continue current interventions. There was no Root Cause Analysis completed to investigate the 3 falls in June and July in esident's room.  Turveyor reviewed Unwitnessed Fall Reports for R1 from 7/15/21 PM. R1 had a fall in his room with no injury. Documented under Immediate Action Taken was an assessment and assisted to bed. The comprehensive Care Plan was updated with new intervention of Physical Therapy to treat R1. There was no loot Cause Analysis completed to investigate the 4 falls in June and July in resident's room.  Turveyor reviewed Unwitnessed Fall Reports for R1 from 7/17/21. R1 had a fall in his bathroom and sustained a scratch to left buttock. Documented under Immediate Action Taken was Cleanse with [normal aline followed by] bordered gauze. The Comprehensive Care Plan was updated with no new interventions and stated 7/18/21 - safety interventions reviewed and remain appropriate at this time. There was no Root cause Analysis completed to investigate the 3 falls in the bathroom in June and July.		
	injury. Documented under Immedia Comprehensive Care Plan was upo			
	injury. Documented under Immedia Comprehensive Care Plan was upo			
	sustained a scratch to left buttock. saline followed by] bordered gauze and stated 7/18/21 - safety interver			
	(continued on next page)			

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NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP CODE	
Burlington Health and Rehabilitation Center  677 E State St Burlington, WI 53105			
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by	CIENCIES full regulatory or LSC identifying informati	on)
F 0689  Level of Harm - Actual harm  Residents Affected - Few	Documented under Immediate Acti	all Reports for R1 from 7/19/21. R1 had on Taken was a head to toe assessme e eval and treat. There was no Root Ca on the patio.	nt. The Comprehensive Care Plan
Residents Affected - Few		32 am, 10:50 am, 12:04 pm, and 2:18 dy pillow was in the bed with the reside low while in bed.	
		m Surveyor observed a drink in a Styro edside table. R1's Comprehensive Care	•
		served R1 in bed with white and gray   . R1's Comprehensive Care Plan noted	
	interventions were in place for R1 t	terviewed Certified Nursing Assistant (of prevent falls. CNA-C stated low bed, mention the body pillow or covers on cu	no mat on floor, 15 minute checks
	process was if a resident has a fall. intervention is put in place, incident completed, family updated and MD and comes up with a new intervent place for R1 to prevent falls. DON-including body pillow, gripper socks DON-B stated those interventions is place for each fall. DON-B stated y	terviewed Director of Nursing (DON)-B. DON-B stated the resident is assessed report is completed, pain assessment updated. DON-B stated with 24 hours ion for the care plan. Surveyor asked EB reviewed Comprehensive Care Plans and lids on cups. Surveyor noted obsthould have been in place. Surveyor as es. Surveyor noted to DON-B the intervention should be report of the property of the stated all interventions should be report of the property of	d by a nurse, an immediate completed, neuro checks the interdisciplinary team reviews DON-B what interventions are in and reviewed interventions ervations made on survey of R1. sked if a new intervention is put inventions that only stated current

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	525482	A. Building B. Wing	08/12/2021	
NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP CODE		
Burlington Health and Rehabilitation Center  677 E State St Burlington, WI 53105				
For information on the nursing home's	For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.		agency.	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES  (Each deficiency must be preceded by full regulatory or LSC identifying information)		on)	
F 0692	Provide enough food/fluids to main	tain a resident's health.		
Level of Harm - Minimal harm or potential for actual harm	40533			
Residents Affected - Few		ew the facility did not ensure 1 (R1) of s recognized, evaluated, and addresse		
	R1 was admitted to the facility at 163 pounds taken on 11/3/20. The facility did not reweigh R1 until 3/31/21 when R1 weighed 140 pounds and had lost 14.1% of his body weight. The facility did not weigh the resident monthly, put interventions in place to prevent weight loss and did not accurately assess the resident's nutritional status in a timely manner.			
	Findings include:			
	The facility's Weight Assessment and Intervention policy and procedure, revised September 2008, documents The multidisciplinary team will strive to prevent, monitor, and intervene for undesirable weight loss for our residents .the Nursing staff will measure resident weights within two days of admission, then per dietician recommendation or monthly .The threshold for significant unplanned and undesired weight loss will be based on the following criteria .a. 1 month- 5% weight loss is significant, greater than 5% is severe.			
	R1 was admitted to the facility 10/28/20 with diagnoses that included Alcohol Abuse with Intoxication Delirium, Constipation, Acute Kidney Failure, Encephalopathy and Protein-Calorie Malnutrition.			
	Surveyor reviewed R1's hospital Discharge Summary with a date of 10/28/21. Documented was a weight of 159 pounds on 9/22/21.			
	for R1. Documented under Section	sion Minimum Data Set (MDS) with an assessment reference date of 11/1/20 ction K, Swallowing/Nutritional Status was Height: 72 inches. Weight: 150 ed R1's Care Area Assessments (CAA) from this MDS with an assessment CAA for Nutritional Status.		
	Surveyor reviewed R1's weights. R	1's weight was documented as 163 por	unds on 11/3/20.	
	RD-E. Documented under Nutrition admitted with [Altered Mental Statu	Nutrition Assessment with an assessment date of 11/4/20 completed by Former in Nutritional Assessment/Recommendations was [R1] is a 75 [year old male] ental Status] and hx of frequent falls and [alcohol (ETOH)] abuse. Current wt. 163. MI)]: 22.1 (normal). Weight maintenance is desired. Skin intact. No new labs. Will and labs.		
	Surveyor reviewed R1's Comprehe	ensive Care Plan with an initiation date	of 11/4/20 and. Documented was:	
	Focus: Resident has potential for altered nutritional status [related to (r/t)] [history (hx)] of ETOH abuse.			
	(continued on next page)			
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NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZI	P CODE
Burlington Health and Rehabilitation			FCODE
Builington Fleatur and Nertabilitation Center		677 E State St Burlington, WI 53105	
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES  (Each deficiency must be preceded by full regulatory or LSC identifying information)		on)
F 0692  Level of Harm - Minimal harm or potential for actual harm	Goal: The resident will maintain adequate nutritional status as evidenced by gradual [weight (wt)] gain of 1-3#/month, no [signs or symptoms (s/sx)] of malnutrition, and consuming at least 75% of meals/supplement daily through review date.		
Residents Affected - Few		t to MD [as needed (PRN)] s/sx of malr loss: 3 lbs. in 1 week, >5% in 1 month,	
	Provide, serve diet as ordered. Mor	nitor intake and record [every (q)] meal	
	[Registered Dietician (RD)] to evalu	uate and make diet change recommend	dations PRN.
	Surveyor reviewed the MDS with an assessment reference date of 2/1/21 for R1. Documented under Section K, Swallowing/Nutritional Status was Height: 72 inches. Weight: 163 pounds.		
	Surveyor reviewed R1's MD orders. Documented on 2/22/21 was Weight for MDS - one time a day for weight for 1 day. One time a day for weight until 2/23/21. There is no documented weight on 2/22/21 or 2/23/21.		
	Surveyor reviewed the MDS with an assessment reference date of 2/23/21 for R1. Documented under Section K, Swallowing/Nutritional Status was Height: 72 inches but the Weight section was blank.		
	Surveyor reviewed R1's Nutrition Assessment with an assessment date of 2/24/21 completed by Former RD-E. Documented under Nutritional Assessment/Recommendations was .No current wt. Last wt. (11/3/20): 163.0#, BMI: 22.1 (normal). Meeting nutritional needs with current diet/intake. Skin intact. Will monitor weight, intakes, and labs. There was no current weight taken so assessment was not accurate.		
		s revised on 3/19/21 and documented Finentation of staff attempting to reweigh	
	Surveyor reviewed R1's weights. R1's weight was documented as 140 pounds on 3/31/21. There are documented weights since the admission weight of 163 on 11/3/20 until this weight. The resident lost of his body weight in 5 months. Surveyor noted there was no Nutritional Assessment completed at thin on attempt to reweigh R1 and no documentation completed by a Registered Dietician addressing the significant weight loss.		
	1	n assessment reference date of 5/26/2 Status was Height: 72 inches. Weight: 1	
		s revised on 6/24/21 and documented I (BID)]. There was no Nutritional Assess	
	(continued on next page)		
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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 525482	(X2) MULTIPLE CONSTRUCTION  A. Building  B. Wing	(X3) DATE SURVEY COMPLETED 08/12/2021
NAME OF PROVIDER OR SUPPLIER  Burlington Health and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE  677 E State St Burlington, WI 53105	
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC	CIENCIES full regulatory or LSC identifying informat	ion)
F 0692  Level of Harm - Minimal harm or potential for actual harm  Residents Affected - Few	K, Swallowing/Nutritional Status was Care Area Assessments (CAA) from of the problem/need was Intake not completed by RD-D and the Complete and the Complete of the Interview	terviewed RD-D. Surveyor asked how ns, quarterly and as needed. Surveyor D stated yes. Surveyor asked how often D requests more frequent. Surveyor as and 3/30/21. RD-D stated yes, at least it to March. Surveyor asked if this was ad yes it is a significant amount and she and update interventions and intake a was unsure why Former RD-E would reterviewed Director of Nursing (DON)-B ss. DON-B stated the RD would email D and get recommendations and/or or oss. Surveyor asked what the minimur st monthly. Surveyor asked if RD's sho DN-B stated yes. Surveyor noted Form ON-B stated Former RD-D should have	ads. Surveyor also reviewed R1's of 8/2/19. Documented under Nature ents. A Nutritional Assessment was clude Intervention: Provide  often a resident is assessed for asked if a significant weight change in a resident should be weighed. Sked if R1 should have been monthly. Surveyor noted the 23 significant weight loss and if so, is would reweigh to make sure it is is needed. RD-D stated she did not not have reassessed the resident.  S. Surveyor asked what happens if a ther, she would update the clinical ders to help increase the resident's in amount a resident should be add have a current and accurate the resident's assessment from