

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145405	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  06/20/2024
NAME OF PROVIDER OR SUPPLIER  Bria of Westmont		STREET ADDRESS, CITY, STATE, ZIP CODE  6501 South Cass Westmont, IL 60559	
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 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide safe and appropriate respiratory care for a resident when needed.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 35178</p> <p>Based on observation, interview, and record review the facility failed to ensure a resident had a physician's order for suctioning, was assessed prior to and after suctioning, and was suctioned in a manner that maintained the comfort of the resident for one of three residents (R1) reviewed for hospice services in the sample of three.</p> <p>The findings include:</p> <p>On 06/17/2024 R1 was not in the facility.</p> <p>R1's Medical Record on 06/17/2024 shows, R1 was readmitted to the facility on [DATE]. R1 was provided a physician's order for hospice and comfort care 05/29/2024. R1 was discharged [DATE].</p> <p>On 06/17/2024 at 1235PM, V7 R1's Family said, on 06/08/2024 my brother and I was visiting with R1. R1 was wearing oxygen. There was a suction device in the room with a hard plastic tube. V5 RN-Registered Nurse decided to change the long hard plastic tube for a thin plastic tube. V5 RN then suctioned down to the back of R1's throat causing him to gag. The hospice staff said he should only be suctioned just around the mouth. The hospice nurse was informed about V5's actions. The hospice nurse said, hospice care would not allow that type of suctioning on their patient.</p> <p>On 06/17/2024 at 1:00PM, V4 Respirator Therapist said, the hard suction tube is for the mouth. The soft tube is for tracheal or nasal/pharyngeal suctioning. You would not want to suction too deep into the mouth with either because it could cause the patient to gag. When you suction through the mouth it causes a gag reflex, through the trachea it stimulates a cough reflex. You cannot suction secretions in the back of the throat when suctioning the outside of the mouth. If I wanted to suction a resident to get secretion out of the back of the throat, I would go through the nose. Suctioning orders are found in the patients chart under, Orders.</p> <p>On 06/17/2024 at 1:30PM, V5 RN-Registered Nurses said, for oral suctioning, we have a suction kit to put in his mouth. I used the same suction catheter that I would use for a resident with a tracheostomy. I suctioned R1 over the tongue and to the back of the throat. I did not go through the nose to suction the back of R1's throat. R1 gaged when I suctioned him. I used the same procedure hospice uses to suction.</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 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 06/17/2024 at 2:28PM, V6 Administrator Hospice said, R1 does not have a Physician's Order for suctioning. R1 was comfort care; suctioning is not part of R1's plan of care. If secretions are deep in the mouth, hospice will not suction. If hospice did suction, we would only remove loose material that can be seen in the mouth behind the lips or the outside of the mouth. Hospice would not suction deep enough to make a resident gag.</p> <p>R1's Care Plan on 06/17/2024 shows, R1 was not care planned for any type of suctioning.</p> <p>R1's Physician Orders dated 05/18/2024 through 06/09/2024 shows, R1 did not have a Physician's Order for suctioning.</p> <p>R1's Medical Record dated 05/29/2024 through 06/09/2024 shows, V5 RN did not document an assessment for R1 prior to suctioning or after suctioning was completed.</p> <p>The facility's undated, Suctioning policy shows, #1, Verify Physician Order for suctioning. Assessment: respirations (shallow, increased, labored, etc.) and use of accessory muscles. Cough, type of secretions (color, consistency, amount, odor). Cyanosis, diaphoresis. Oxygen status prior to suctioning.</p> <p>Nasal/Pharyngeal Suctioning: gently advance the catheter to the posterior oral/nasal pharynx. Stimulate cough reflex if the resident is unable to cough well independently. Note the color, odor, amount, and consistency of secretions. Reassess respirations and breath sounds. Documentation: Assessment of respiratory status, date and time of procedure, secretions: color, odor, amount, and consistency of secretions. Resident's response and any adverse signs or symptoms.</p>