

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  10/03/2024
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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 33330</p> <p>Based on interview and record review, the facility failed to administer wound care treatments as ordered by the physician.</p> <p>This applies to 2 of 3 residents (R1, R4) reviewed for improper nursing care in the sample of 4.</p> <p>The findings include:</p> <p>1. On October 2, 2024 at 10:01 AM, R1 was sitting in a wheelchair. R1's gown was pulled down away from her neck, and a dressing over her left chest area could be seen. The dressing appeared clean and dry. R1 was not able to answer questions due to her cognitive status.</p> <p>The EMR (Electronic Medical Record) shows R1 was admitted to the facility on [DATE]. R1 has multiple diagnoses including, chronic kidney disease, left breast open wound, diverticulosis, dysphagia, peripheral vascular disease, anemia, and dementia.</p> <p>R1's MDS (Minimum Data Set) dated September 20, 2024 shows R1 has severe cognitive impairment, requires supervision with eating, substantial/maximal assistance with oral and personal hygiene, and is dependent on facility staff for all other ADLs (Activities of Daily Living). R1 is frequently incontinent of bowel and bladder.</p> <p>R1's wound evaluation dated September 27, 2024 at 6:44 AM shows R1 has a cancer lesion on her left chest. The evaluation shows R1's cancer lesion measurements as 10.34 cm. (centimeters) long by 5.38 cm. wide by 0.1 cm. deep. The documentation was signed by V8 (WCN-Wound Care Nurse).</p> <p>The EMR shows the following order for R1 dated May 13, 2024 to September 29, 2024: Xeroform oil emulsion 2 (2 inch) by 2 external pad. Apply to left breast wound topically every day shift, every other day to promote wound healing after cleansing with NSS (Normal Saline Solution), then cover with bordered foam dressing.</p> <p>The EMR shows R1's left breast treatments were changed to daily treatments on September 30, 2024.</p> <p>The facility does not have documentation to show R1's left breast treatments were administered as ordered.</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 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>R1's August 2024 TAR (Treatment Administration Record), printed on October 2, 2024 at 12:01 PM shows R1 did not receive the wound treatment to her breast as ordered on August 1, 3, 7, 9, 15, 21, 29, 2024.</p> <p>R1's September 2024 TAR, printed on October 2, 2024 at 10:35 AM shows R1 did not receive the wound treatment to her left breast as ordered on September 2, 4, and 10, 2024.</p> <p>2. The EMR shows R4 was admitted to the facility on [DATE] and discharged to the local hospital on October 2, 2024 due to refusing nursing and wound care treatment. R4 was not present in the facility at the time of this investigation. R4 had multiple diagnoses including, chronic osteomyelitis of the left ankle and foot, non-pressure chronic ulcer of the left foot, diabetes with foot ulcer, difficulty walking, weakness, insomnia, atrial fibrillation, chronic kidney disease, major depressive disorder with psychotic symptoms, heart failure, heart disease, and peripheral vascular disease.</p> <p>R4's MDS dated [DATE] shows R4 had moderate cognitive impairment, required partial/moderate assistance with showering and lower body dressing, and supervision for all other ADLs. R4 was always continent of bowel and bladder.</p> <p>On September 27, 2024 at 8:05 AM, V11 (Physician/Podiatrist) documented, R4 had a diabetic foot ulcer of the left second toe with cellulitis, and likely osteomyelitis, a diabetic ulcer of the left third metatarsal, and a diabetic ulcer of the left heel. V11 continued to document the diabetic ulcer of the left heel measured 3 cm. long by 2 cm. wide, by 0.3 cm. deep. Plan: At this stage the second toe WILL NOT HEAL without surgical intervention. Discussed with patient in detail in regard to refusing treatment, sepsis and severe sepsis, death. He needs definitive management of the left lower extremity. Again, recommended to send the patient out to [local hospital]. Discussed with [V8] (WCN) in detail today.</p> <p>The facility does not have documentation to show R4 received wound care treatments as ordered by the physician.</p> <p>The EMR shows the following order dated September 18, 2024 to October 2, 2024: Left second toe cleanse with normal saline, Xeroform to site and cover with dry dressing every day shift to promote healing.</p> <p>R4's September 2024 TAR, printed on October 2, 2024 at 10:43 AM shows R4 refused the treatment to his left second toe on September 19, 20, 23, 24, and 29, 2024. The TAR continues to show the wound treatment was not administered on September 26, 28, and 30, 2024.</p> <p>The EMR shows the following order dated September 24, 2024 to October 2, 2024: Left heel cleanse with normal saline, apply medihoney to wound.</p> <p>R4's September 2024 TAR, printed on October 2, 2024 at 10:43 AM shows R4 refused the treatment to his left heel on September 24, and 29, 2024. The TAR continues to show the wound treatment to R4's left heel was not administered on September 25, 26, 28, and 30, 2024.</p> <p>The EMR shows the following order dated September 26, 2024 to October 2, 2024: Left plantar foot, cleanse with normal saline, apply medihoney to wound bed, cover with ABD dressing and composite wrap.</p> <p>(continued on next page)</p>		

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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>R4's September 2024 TAR, printed on October 2, 2024 at 10:43 AM shows R4 refused the treatment to his left plantar foot on September 29, 2024. The TAR continues to show the wound treatment to R4's left plantar foot was not administered on September 26, 28, and 30, 2024.</p> <p>On October 2, 2024 at 10:28 AM, V3 (WCN) said, I am here Monday through Friday to do wound care, and [V8] (WCN) is here Tuesdays, Fridays, and every other weekend. There is no wound care nurse in the facility every other weekend. If we are not here in the facility, the wound treatments become the responsibility of the floor nurses.</p> <p>Treatment administration records for R1 and R4 were reviewed with V3 (WCN) on October 2, 2024 at 10:28 AM. V3 confirmed R1 and R4's TARs had multiple days without documentation to show their wound treatments were administered as ordered. V3 also said If it isn't documented, it isn't done.</p> <p>The facility's undated Skin and wound Management Guidelines shows, Additional Oversight and Management: Nursing Management and/or Wound Care Nurse: 1. Review TARs weekly for completeness.</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide appropriate pressure ulcer care and prevent new ulcers from developing.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 33330</p> <p>Based on interview and record review, the facility failed to administer pressure ulcer treatments as ordered by the physician.</p> <p>This applies to 1 of 3 residents (R2) reviewed for improper nursing care in the sample of 4.</p> <p>The findings include:</p> <p>On October 2, 2024 at 9:54 AM, R2 was lying in bed in her room. V7 (CNA-Certified Nursing Assistant) removed R2's incontinence brief. R2's brief was clean and dry. No stool was present. A clean and dry dressing was over R2's sacrum. R2 was not able to answer questions due to her cognitive status.</p> <p>The EMR (Electronic Medical Record) shows R2 was admitted on [DATE] with multiple diagnoses including sacral pressure ulcer, dysphagia, dementia, abnormal weight loss, anorexia, and anxiety disorder.</p> <p>R2's MDS (Minimum Data Set) dated July 23, 2024 shows R2 has severe cognitive impairment and is dependent on facility staff for all ADLs (Activities of Daily Living). R2 is frequently incontinent of bowel and bladder.</p> <p>R2's care plan created on February 6, 2018 shows R2 has alteration in skin integrity as evidenced by sacral pressure wound. R2's care plan has multiple interventions initiated on July 23, 2024, including: Treatment as ordered to sacrum.</p> <p>R2's wound evaluation dated September 26, 2024 at 4:52 PM shows R2 has an unstageable pressure ulcer of the sacrum. The evaluation shows R2's sacral pressure ulcer measurements as 12.77 cm. (centimeters) long by 6.6 cm. wide by 0.3 cm. deep. The documentation was signed by V3 (WCN-Wound Care Nurse).</p> <p>The facility does not have documentation to show R2's sacral pressure ulcer treatments were administered as ordered.</p> <p>The EMR shows the following order for R2 dated August 7, 2024 to September 10, 2024: (Leptospermum (Manuka) Honey) Calcium Alginate 2, apply to sacrum wound topically every day shift to promote wound healing after cleansing with NSS (Normal Saline Solution) then cover with hydrocolloid dressing.</p> <p>R2's August TAR (Treatment Administration Record), printed on October 2, 2024 at 12:24 PM shows R2 did not receive the wound treatment to her sacrum as ordered on August 7, 8, 9, 11, 12, 14, 15, 19, 20, 21, 22, 23, 24, 25, 26, 28, and 29, 2024.</p> <p>R2's September 2024 TAR, printed on October 2, 2024 at 10:52 AM shows R2 did not receive the wound treatment to her sacrum as ordered on September 2, 4, 5, 8, 9, and 10, 2024.</p> <p>(continued on next page)</p>		

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<p>F 0686</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>The EMR shows the following order for R2 dated September 10 to 17, 2024: Sacrum wound cleanse and apply moist gauze with 1/4 strength Dakin's solution, then cover with bordered foam dressing every day shift to promote wound healing.</p> <p>R2's September 2024 TAR, printed on October 2, 2024 at 10:52 AM shows R2 did not receive the wound treatment to her sacrum as ordered on September 11, 13, and 16, 2024.</p> <p>The EMR shows the following order for R2 dated September 25, 2024: ( Leptospermum (Manuka) Honey) wound burn dressing external paste apply to sacrum wound topically every day shift to promote wound healing after cleansing with NSS then cover with calcium alginate and bordered foam dressing.</p> <p>R2's September 2024 TAR, printed on October 2, 2024 at 10:52 AM shows R2 did not receive the medihoney wound burn dressing paste wound treatment to her sacrum as ordered on September 25, 26, and 30, 2024.</p> <p>The EMR shows the following order for R2 dated September 18, 2024 to September 24, 2024: Metronidazole gel (antibiotic) 0.75 percent, apply to sacrum wound topically every day shift to promote wound healing.</p> <p>R2's September 2024 TAR, printed on October 2, 2024 at 10:52 AM shows R2 did not receive the Metronidazole gel treatment to her sacrum as ordered on September 18, 19, 20, 21, 22, 23, and 24, 2024.</p> <p>On October 2, 2024 at 10:28 AM, V3 (WCN) said, I am here Monday through Friday to do wound care, and [V8] (WCN) is here Tuesdays, Fridays, and every other weekend. There is no wound care nurse in the facility every other weekend. If we are not here in the facility, the wound treatments become the responsibility of the floor nurses.</p> <p>Treatment administration records for R2 were reviewed with V3 (WCN) on October 2, 2024 at 10:28 AM. V3 confirmed R2's TARs had multiple days without documentation to show the wound treatments were administered as ordered. V3 said If it isn't documented, it isn't done.</p> <p>On October 2, 2024 at 1:18 PM, V6 (Wound Care NP-Nurse Practitioner) said, I do wound care at the facility every week. [R2's] sacrum is like a [NAME] totter and goes back and forth. This week her wound is improving. It is my expectation that they provide wound care as ordered.</p>		