

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145549	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  07/12/2024
NAME OF PROVIDER OR SUPPLIER  Belhaven Nursing & Rehab Center		STREET ADDRESS, CITY, STATE, ZIP CODE  11401 South Oakley Avenue Chicago, IL 60643	

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>49783</p> <p>The facility failed to follow provider orders and change the wound treatment plan for one resident (R4) out of a total sample of three residents (R4, R10, R11) for review.</p> <p>Findings include:</p> <p>7/11/2024 at 2:45PM V7 (wound care nurse) states, after wound rounding with the doctor all orders should be carried out the same day. I (V7) do them no later than the next day. We are expected to change or update all orders in PCC (point click care-charting system). The doctor gives us verbal orders and I write them down and put orders in the system. On 6/18/2024 V20 (wound doctor) did change and gave me a verbal order for R4. I don't remember why I didn't carry the order out. I don't think it's a big issue if the orders are not changed immediately because there is an old order in place.</p> <p>On 7/10/2024 at 1:23PM V15 (Wound coordinator) states, we monitor wounds through weekly wound evaluations and that's usually when the doctors come around. Treatment record should be signed out when treatment is completed and orders should be carried out the same day and if it's not signed out or orders are not carried out, means it is not done and is a delay in care. On 6/18/2024 V7 rounded with V20 and new orders were given. I carried out the new orders for 6/18/2024 on 6/21/2024 myself.</p> <p>Reviewed R4s care plan, progress notes, physician orders and hospital and admission notes.</p> <p>Reviewed R14's wound evaluation and management summary notes dated 6/18/2024 new treatment order documented under the Dressing Treatment Plan.</p> <p>Reviewed Treatment administration record for 6/2024-7/2024 no documentation or orders placed in EMR(Electronic Medical Record)/PCC for a new treatment order that is documented in the wound evaluation and management summary notes dated 6/18/2024. Treatment order for given 6/18/2024 was implemented and carried out by V15 on 6/21/2024.</p> <p>Reviewed R10's care plan, progress notes, physician orders, MDS (minimum data set) and Treatment administration record.</p> <p>Reviewed R10's wound evaluation and management summary notes dated 6/4/2024, 6/11/2024, 6/18/2024.</p> <p>Reviewed R11's care plan, progress notes, physician orders, MDS and Treatment administration record.</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>Reviewed R11's wound evaluation and management summary notes dated 6/4/2024, 6/11/2024, 6/18/2024.</p> <p>Facility policy date 1/14/11 titled Physician Medication Orders documents in part, 3. Verbal orders must be recorded immediately in the resident's chart by the person receiving the order and must include the date of the order. Orders must be recorded on the Physicians order sheets in the resident chart.</p>		