

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  08/29/2024
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>45346</p> <p>Based on interview and record review the facility failed to ensure that resident's medications are administered as ordered by the physician. This failure affected three residents (R1, R2, and R3) out of the three resident reviewed for quality of care and administration of prescribed medications.</p> <p>Findings include:</p> <p>On 08/28/2024 at 2:30pm V1 (Administrator) presented R1's, R2's, and R3's August 2024 MAR (medication administration record) to the surveyor, which were reviewed. There were missing entries of nurses' signatures/initials or codes on the MAR for August 2024(08/1/2024 to 08/31/2024) for R1, R2 and R3.</p> <p>R1's diagnosis includes but are not limited to chronic obstructive pulmonary disease, unspecified, other asthma, essential (primary) hypertension, benign prostatic hyperplasia with lower urinary tract symptoms, other retention of urine, unspecified cystostomy status, gross hematuria, constipation, unspecified, homelessness unspecified, gastro-esophageal reflux disease without esophagitis, and hyperlipidemia.</p> <p>R1's Brief Interview for Mental Status (BIMS) dated 8/20/2024 documents R1 has a BIMS score of 15, indicating R1's cognition is intact.</p> <p>There were missing entries of nurses' signatures/initials or codes on R1's August 2024 medication administration record for the following medications, dates, and times:</p> <p>On 08/14/2024 at 2100 Fluticasone-Salmeterol Aerosol Powder Breath Activated 500-50 mcg/dose-1 inhalation orally every 12 hours.</p> <p>On 08/17/2024 at 0600 Famotidine Oral Tablet 40mg(milligrams)-Give 40mg by mouth one time a day.</p> <p>On 08/19/2024 at 2100 Fluticasone-Salmeterol Aerosol Powder Breath Activated 500-50 mcg(micrograms)/dose-1 inhalation orally every 12 hours.</p> <p>On 08/19/2024 at 1700 Polyethylene Glycol Powder-Give 17 grams by mouth two times a day.</p> <p>On 08/19/2024 at 1700 Docusate Sodium Capsule 100mg-Give 1 capsule by mouth two times a day.</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>On 08/26/2024 at 1700 Docusate Sodium Capsule 100mg-Give 1 capsule by mouth two times a day.</p> <p>R2's diagnosis includes but are not limited to unspecified sequelae of cerebral infarction, personal history of transient ischemic attack (tia), and cerebral infarction without residual deficits, personal history of other malignant neoplasm of bronchus and lung, history of falling, weakness, unsteadiness on feet, unspecified abnormalities of gait and mobility, unspecified fall, subsequent encounter.</p> <p>R2's Brief Interview for Mental Status (BIMS) dated 8/20/2024 documents R2 has a BIMS score of 09, indicating R2's cognition is moderately impaired.</p> <p>There were missing entries of nurses' signatures/initials or codes on R2's August 2024 medication administration record for the following medications, dates, and times:</p> <p>On 08/17/2024 at 0600 Famotidine Oral Tablet 40mg-Give 40mg by mouth one time a day.</p> <p>On 08/19/2024 at 0900 Colace Oral Capsule 100mg-Give 100mg by mouth one time a day.</p> <p>On 08/19/2024 at 0900 Hydrochlorothiazide Oral tablet 12.5mg-Give 12.5mg by mouth one time a day.</p> <p>On 08/19/2024 at 1700 Atorvastatin Calcium Oral Tablet 10mg-Give 10mg by mouth in the evening.</p> <p>On 08/19/2024 at 0900 Clopidogrel Bisulfate Oral Tablet 75mg-Give 75mg by mouth one time a day.</p> <p>R3's diagnosis includes but are not limited to unspecified fracture of right ilium, subsequent encounter for fracture with routine healing, pathological fracture, left tibia, subsequent encounter for fracture with routine healing, unspecified fracture of the lower end of unspecified radius, subsequent encounter for closed fracture with routine healing, presence of other bone and tendon implants, assault by unspecified firearm discharge, sequela, unspecified atrial flutter, major laceration of liver, sequela, major laceration of unspecified kidney, sequela, pain, unspecified, benign prostatic hyperplasia without lower urinary tract symptoms, essential (primary) hypertension, insomnia, unspecified, depression, unspecified, constipation, unspecified, and flatulence.</p> <p>R3's Brief Interview for Mental Status (BIMS) dated 8/27/2024 documents R3 has a BIMS score of 15, indicating R3's cognition is intact.</p> <p>There were missing entries of nurses' signatures/initials or codes on R3's August 2024 medication administration record for the following medications, dates, and times:</p> <p>On 08/17/2024 at 2100 Melatonin Tablet 3mg-Give 1 tablet by mouth at bedtime.</p> <p>On 08/17/2024 at 2000 Carvedilol Tablet 6.25mg-Give 1 tablet by mouth every 12 hours.</p> <p>On 08/19/2024 at 0900 Amlodipine Besylate 10mg-Give 1 tablet by mouth one time a day.</p> <p>On 08/19/2024 at 2000 Docusate Sodium Capsule 100mg-Give 1 capsule by mouth at bedtime.</p> <p>On 08/19/2024 at 2100 Melatonin Tablet 3mg-Give 1 tablet by mouth at bedtime.</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>On 08/19/2024 at 0800 Carvedilol Tablet 6.25mg-Give 1 tablet by mouth every 12 hours.</p> <p>On 08/19/2024 at 2000 Carvedilol Tablet 6.25mg-Give 1 tablet by mouth every 12 hours.</p> <p>On 08/19/2024 at 0900 Cyclobenzaprine HCL Tablet 5mg-Give 1 tablet by mouth three times a day.</p> <p>On 08/19/2024 at 1300 Cyclobenzaprine HCL Tablet 5mg-Give 1 tablet by mouth three times a day.</p> <p>On 08/19/2024 at 1700 Cyclobenzaprine HCL Tablet 5mg-Give 1 tablet by mouth three times a day.</p> <p>On 08/19/2024 at 0900 Gabapentin Capsule 300mg-Give 1 capsule by mouth three times a day.</p> <p>On 08/19/2024 at 1300 Gabapentin Capsule 300mg-Give 1 capsule by mouth three times a day.</p> <p>On 08/19/2024 at 1700 Gabapentin Capsule 300mg-Give 1 capsule by mouth three times a day.</p> <p>On 08/19/2024 at 0900 Polyethylene Glycol Powder-Give 17 grams by mouth one time a day.</p> <p>On 08/19/2024 at 0900 Sertraline HCL tablet 25mg-Give 1 tablet by mouth one time a day.</p> <p>On 08/19/2024 at 0900 Tamsulosin HCL Capsule 0.4mg-Give 1 capsule by mouth one time a day.</p> <p>On 08/19/2024 at 0900 Apixaban Starter Pack Oral Tablet Therapy Pack 5mg-Give 1 tablet by mouth every 12 hours.</p> <p>On 08/19/2024 at 2100 Apixaban Starter Pack Oral Tablet Therapy Pack 5mg-Give 1 tablet by mouth every 12 hours.</p> <p>On 08/26/2024 at 2000 Carvedilol Tablet 6.25mg-Give 1 tablet by mouth every 12 hours.</p> <p>On 08/26/2024 at 1700 Gabapentin Capsule 300mg-Give 1 capsule by mouth three times a day.</p> <p>On 08/26/2024 at 2100 Apixaban Starter Pack Oral Tablet Therapy Pack 5mg-Give 1 tablet by mouth every 12 hours.</p> <p>On 08/26/2024 at 2000 Docusate Sodium Capsule 100mg-Give 1 capsule by mouth at bedtime.</p> <p>On 08/26/2024 at 2100 Melatonin Tablet 3mg-Give 1 tablet by mouth at bedtime.</p> <p>On 08/28/2024 at 0900 Amlodipine Besylate 10mg-Give 1 tablet by mouth one time a day.</p> <p>On 08/28/2024 at 0800 Carvedilol Tablet 6.25mg-Give 1 tablet by mouth every 12 hours</p> <p>On 08/28/2024 at 1300 Cyclobenzaprine HCL Tablet 5mg-Give 1 tablet by mouth three times a day.</p> <p>On 08/28/2024 at 1300 Gabapentin Capsule 300mg-Give 1 capsule by mouth three times a day.</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>On 8/29/2024 at 12:00PM V9(LPN/Licensed Practical Nurse) stated the nurses (registered nurses and licensed practical nurses) are responsible for administering prescribed medications to the residents. V9 stated on the electronic medication administration record the nurse administering the medication to the resident must click in the box for the date and time the medication was administered to the resident. V9 stated by clicking the box this indicates which nurse administers the medication because clicking places the nurse's initials into the box. V9 stated there is a code that can be used on the electronic medication administration when a resident is hospitalized or the resident refuses the medication, or the resident is out of the facility on pass. V9 stated in my professional opinion there should not be any blank spaces on the medication administration record for a scheduled medication being administered to a resident on a specific date and time. V9 stated with best practice standards in mind a box left blank with no documentation of a nurse's initials on the medication administration record, or a code would indicate that the medication was not administered to the resident.</p> <p>On 8/29/2024 at 12:31pm V11(LPN/Licensed Practical Nurse) stated the nurses are responsible for administering prescribed medications to the residents. V11 stated the nurses use electronic medication administration records. V11 stated on the electronic medication administration record the nurses click in the box for the scheduled medication that was administered to the resident. V11 stated the nurse will know the medication was administered to the resident because after clicking on the box for a particular medication, the box will be green in color. V11 stated if it is time for the resident to receive the medication the box will be yellow in color, and if the medication is overdue and has not been administered to the resident the box will be red. V11 stated the nurse is responsible for charting that the medication was administered to the resident after the medication is given to the resident. V11 stated for the electronic medication administration record the nurse clicks in the box for a particular medication given at a scheduled time. V11 stated if a resident refuses a medication or is out of the facility during medication pass, there are codes the nurses can use on the medication administration record for those situations. V11 stated I also put in a note describing why the scheduled medication was not administered to the resident. V11 stated in my professional opinion there should not be any blank spaces on the resident's medication administration record for a resident's scheduled medication on a specific date and time. V11 stated with best practice standards in mind, a box left blank on a resident's medication administration record with no nurse's initials, or a code would indicate that the medication was not administered to the resident.</p> <p>On 08/29/2024 at 12:43pm V1(Administrator) stated it is my expectation that the nurses properly document on the medication administration record after a medication is administered to a resident.</p> <p>On 8/29/2024 at 1:22pm V3(DON/Director of Nursing) stated the licensed nurses are responsible for administering medications to the residents. V3 stated the medication must be signed out on the medication administration record by the nurse after the medication has been administered to the resident. V3 stated when the nurse documents on the electronic medication administration record that a medication is administered to the resident, the nurse should click in the box after administering a scheduled medication on the specific date and time, this will place the nurse's initials in the box on the medication administration record. V3 stated if a resident does not receive a particular medication as scheduled the nurse has codes to use on the medication administration record indicating why the medication was not administered. V3 stated in my professional opinion there should not be any blank spaces on the medication administration record for a scheduled medication to be administered to the resident on a specific date and time. V3 stated with best practice standards in mind, a box left blank on a resident's medication administration record for a scheduled medication would indicate the medication was not administered to the resident.</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>Reviewed the facility's undated policy titled Drug Administration General Guidelines which documents in part, underneath Procedure: 7. Only the licensed or legally authorized personnel who prepare medication may administer it. This individual records the administration on the resident's MAR at the time the medication is given. At the end of each medication pass, the person administering the medication reviews the MAR to ascertain that all necessary doses were administered, and all administered doses were documented. 9. The resident's MAR is initialed by the person administering a medication, in the space provided under the date, and on the line for that specific medication dose administration. 11. If a dose of regularly scheduled medication is withheld, refused, or given at other time than the scheduled time, the space provided on the front of the MAR for that dosage administration is initialed and circled.</p> <p>Reviewed the facility's Registered Nurse job description which documents in part, underneath B. Role Responsibilities-Charting and Documentation: performs routine charting duties as required and in accordance with established charting and documentation policies and procedures.</p> <p>Reviewed the facility's Licensed Practical Nurse job description which documents in part, underneath B. Role Responsibilities-Charting and Documentation: performs routine charting duties as required and in accordance with established charting and documentation policies and procedures.</p>		