

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145632	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  04/08/2024
NAME OF PROVIDER OR SUPPLIER  Warren Barr South Loop		STREET ADDRESS, CITY, STATE, ZIP CODE  1725 South Wabash Chicago, IL 60616	

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 0693</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that feeding tubes are not used unless there is a medical reason and the resident agrees; and provide appropriate care for a resident with a feeding tube.</p> <p>45000</p> <p>Based on observation, interview, and record review, the facility failed to ensure a resident received enteral nutrition feedings via G-tube per physician orders for one (R2) resident out of three residents reviewed.</p> <p>Findings include:</p> <p>On 04/06/2024 at 10:52AM, surveyor located inside R2's room and observed R2 lying in bed in her room in a supine position with head of bed elevated at 45 degrees. Surveyor observed an enteral feeding pump adjacent to R2's bed. Surveyor observed R2's enteral feeding container labeled as follows: Nepro 1000ml dated 04/05/2024. R2's enteral feeding observed with approximately 500ml left in the container. R2's enteral feeding container and tube feeding equipment observed hanging on a pole next to R2's feeding pump. R2's enteral feeding pump observed turned off, feeding tube observed not connect to feeding pump and not infusing.</p> <p>On 04/06/2024 at 10:58AM, surveyor observed V5 (Agency LPN) sitting at a computer at the 5th floor nurses' station. Surveyor located at the nurses' station with V5 and asks V5 to deploy R2's electronic medical record on the computer. V5 states the nurse working on the 3PM-11PM shift is the nurse who starts and administers R2's enteral tube feeding at 7PM every night. V5 states the morning shift nurse working on the 7AM-3PM shift is the nurse who turns R2's enteral tube feeding off. Surveyor reviews R2's physician orders with V5. Surveyor and V5 observed and read the following order: Every evening and night shift Enteral feeding via G-tube: Nepro 1.8 @ 70 mL/hr until volume of 980 mL reached. On at 7 pm. Do not turn off until full volume reached. Elevate head of bed 30 degrees while tube feeds are running. Press KTO to hold for ADLs and PRN. V5 states she turned R2's enteral feeding pump off at approximately 10AM and cannot remember how much volume was left in R2's enteral feeding container when V5 turned R2's feeding pump off. Surveyor informs V5 that after completing review of R2's physician orders, surveyor would like for V5 to accompany surveyor to R2's room and V5 acknowledges.</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 0693</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Surveyor asks V5 to show surveyor more of R2's physician orders in R2's electronic medical record. V5 then rises from a sitting position to a standing position and begins to walk away. Surveyor informs V5 again to show surveyor more of R2's physician orders in R2's electronic medical record. V5 states I know and continues to walk away from surveyor and computer. V5 observed swiftly walking in the direction of R2's room. Once surveyor approaches R2's room, surveyor observed V5 placing R2's enteral feeding container and tubing in a plastic bag and placing it into a red biohazard bin located inside of R2's bathroom. Surveyor inquired to V5 the reason why she did not wait to accompany surveyor before entering R2's room? V5 states she did not hear surveyor when surveyor asked her that. V5 states she thought surveyor knew that V5 was going to R2's room. Surveyor inquired to V5 the reason why she was discarding R2's enteral feeding. V5 states she discarded R2's enteral feeding because it should have been thrown away when V5 turned R2's enteral feeding pump off. Surveyor and V5 located inside of R2's bathroom. V5 dons gloves and retrieves R2's enteral feeding container from the red biohazard bin. V5 states the volume left inside of R2's enteral feeding container is 500ml.</p> <p>On 04/06/2024 at 11:25AM, V2 (Director of Nursing/DON) located on the 5th floor of the facility. Surveyor makes V2 aware of V5 placing R2's enteral feeding in the red biohazard bin. Surveyor also makes V2 aware that surveyor had previously made observations inside R2's room and surveyor is aware of the volume that was left inside R2's enteral feeding container. Surveyor and V2 located inside of R2's bathroom. V2 dons gloves and retrieves R2's enteral feeding container from the red biohazard bin. V2 states the volume left inside of R2's enteral feeding container is approximately 520ml.</p> <p>R2's physician order sheet/POS documents in part, Start date: 03/26/2024, Every evening and night shift Enteral feeding via G-tube: Nepro 1.8 @ 70 mL/hr until volume of 980 mL reached. On at 7 pm. Do not turn off until full volume reached. Elevate head of bed 30 degrees while tube feeds are running. Press KTO to hold for ADLs and PRN.</p> <p>R2's care plan dated 07/17/2023 documents in part, Give GT tube feeding, and water flush as ordered.</p> <p>Facility's policy dated 07/28/2023, titled Enteral Tube Feeding Care documents in part, Procedure 1. Nurse to check in the POS/Mar the order for enteral feeding interventions. a. Feeding Formula. b. Type: Bolus, continuous. c. Rate. d. Duration</p> <p>Facility's policy, dated 07/27/2023, titled Physician Orders documents in part, Policy Statement: It is the policy of this facility to ensure that all resident/patient medications, treatment, and plan of care must be in accordance to the licensed physician's orders. 6. Physician orders will be carried out at a reasonable time.</p>