

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145700	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/18/2026
NAME OF PROVIDER OR SUPPLIER Avantara Chicago Ridge		STREET ADDRESS, CITY, STATE, ZIP CODE 10300 Southwest Highway Chicago Ridge, IL 60415	

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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure services provided by the nursing facility meet professional standards of quality.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review, the facility failed to provide care in accordance with professional standards of care by failing to follow physician orders for one (R1) of four residents reviewed for professional standards. Findings include: R1 is a [AGE] year-old male, admitted to the facility on [DATE] with diagnoses not limited to Malignant Neoplasm of Oropharynx, Muscle Wasting and Atrophy, Lack of Coordination, Disorders of Muscle, COPD, Chronic Frontal Sinusitis, Unsteadiness on Feet, Abnormalities of Gait and Mobility, Chronic Kidney Disease, Atherosclerosis of other Arteries, Malignant Neoplasm of Prostate, Polyneuropathy, Peripheral Vascular Disease, History of Falling, Spinal Stenosis, Gastrostomy Status, Major Depressive Disorder, Insomnia, Bipolar Disorder, Atrial Fibrillation, and Alcohol Use. R1's 11/10/2025 BIMS (Brief Interview for Mental Status) Summary Score 11 indicating moderate impairment. R1's Medication Administration Record dated January 2026 Enteral Feed Order one time a day Enteral feeding- Osmolite 1.5 @ 80 ml/hr (total feed volume=1920 ml) with flush of 40ml/hr (total flush volume=960 ml), both x 24 hours. -Start Date- 01/07/2026 0900 R1's Order Audit Report: Order date: 1/05/2026 13:30 (1:30pm) documents Order Summary: Cleanse enteral tube feeding site with normal saline and apply dry dressing Order status: Active On 1/17/2026 at 10:48am R1 awake and alert lying in bed, g-tube feeding infusing at 100cc/hr of Osmolite 1.5 cal. R1 stated, I am doing okay. The nurse changed my feeding to 100 when the nurse started it earlier this morning. On 1/17/2026 at 12:18pm R1's feeding continued to infuse at 100cc/hr. On 1/17/2026 at 12:20pm V15, Agency Registered Nurse surveyor asked V15 to come to R1's room. Surveyor asked V15 what R1's feeding pump rate was infusing. V15 stated, his feeding rate is 100 cc/hr. Surveyor and V15 exited R1's room and looked in PCC/Point Click Care to review R1's order. V15 stated, oh the feeding rate is supposed to be at 80ccc/hr. They changed it, let me go change it. At 12:25pm V15 changed rate of R1's feeding rate from 100 to 80cc/hr, we are supposed to follow the doctor's order. Facility Policy: Enteral Tube Feeding Care Revised: 6/30/25 documents in part: Policy Statement Enteral Tube- is an avenue of feeding and hydration nutritional support viagastrostomy route. 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 Job Description: Floor Nurse Updated: 12/1/2019 documents in part: LPN Floor Nurse Summary/Objective L.P.N. provides supervision of staff and will safeguard the health, safety and welfare of all Guests/guests under their care by following applicable laws, regulations, and established nursing policies and procedures. Essential Functions 5. Administer medications within the scope of practice of the L.P.N. Licensure. 7. Place pharmacy orders, for and administer all newly prescribed medications and document. 12. Administer or supervise all treatments prescribed by physicians including but not limited to pressure ulcer care, Foley catheter care, and hot and cold compounds. 13. Supervise serving of prescribed diets and fluids intake and immediately report any issues to the physician and DON/ADON. Job Description: Floor Nurse Updated: 12/1/2019 documents in part: RN Floor Nurse Summary/Objective</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 0658</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>R.N. provides supervision of staff and will safeguard the health, safety and welfare of all Guests under their care by following applicable laws, regulations, and established nursing policies and procedures. Essential Functions 5. Administer medications within the scope of practice of the R.N. Licensure. 7. Place pharmacy orders, for and administer all newly prescribed medications and document. 12. Administer or supervise all treatments prescribed by physicians including but not limited to pressure ulcer care, Foley catheter care, hot and cold compounds and intravenous therapy. 13. Supervise serving of prescribed diets and fluids intake and immediately report any issues to the physician and DON/ADON.</p>		

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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>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>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review, the facility failed to follow its policy, failed to ensure g-tube site was clean, dressing applied and failed to administer g-tube feeding at the ordered rate. This failure affected one of four (R1) residents reviewed for quality of care. Findings include: R1 is a [AGE] year-old male, admitted to facility on 08/13/2025 with diagnoses not limited to Malignant Neoplasm of Oropharynx, Muscle Wasting and Atrophy, Lack of Coordination, Disorders of Muscle, COPD/Chronic Obstructive Pulmonary Disease, Chronic Frontal Sinusitis, Unsteadiness on Feet, Abnormalities of Gait And Mobility, Chronic Kidney Disease, Atherosclerosis of other Arteries, Malignant Neoplasm of Prostate, Polyneuropathy, Peripheral Vascular Disease, History of Falling, Spinal Stenosis, Gastrostomy Status, Major Depressive Disorder, Insomnia, Bipolar Disorder, Atrial Fibrillation, Alcohol use. R1's 11/10/2025 BIMS Summary Score 11 indicating moderate impairment R1's Care Plan dated 11/6/25 Focus: R1 is receiving gastric tube feeding due to atresia of esophagus with tracheoesophageal fistula. He is a risk for infections, fluid overload, dehydration, aspiration pneumonia. Has chronic esophageal fistula and esophagostomy bag. Goal: R1 will tolerate g-tube feeding without complication through next review Date Initiated: 11/06/2023 Target Date: 02/08/2026 Interventions: Check g-tube site for signs/symptoms of infection, such as redness, drainage, etc. and notify physician. Date Initiated: 11/06/2023 R1's Order Audit Report: Order date: 1/05/2026 13:30 (1:30pm) documents Order Summary: Cleanse enteral tube feeding site with normal saline and apply dry dressing Order status: Active R1's Treatment Administration Record January 2026 documents in part: Unscheduled: Other Orders Cleanse enteral tube feeding site with normal saline and apply dry dressing. Order not transcribed onto schedule area within Treatment Administration Record. No documentation that g-tube site care was performed for 1/5/2026 through 1/16/2025 at 1:30pm when surveyor spoke with V3, Assistant Director of Nursing (ADON) regarding R1's g-tube site Review of Nursing Progress notes: no documentation regarding R1's g-tube care for 1/5/2025. On 1/16/2026 at 1:18pm observed R1 push call light pushed, and staff responded. R1 dressed, groomed and lying in bed with scooter close by. R1 stated, he can do a lot of his care and is able to let staff know if he needs something. R1 stated, he knows how to change his colostomy bag and staff is getting him some more bags. R1 further stated, my g-tube is supposed to have a dressing on it, and to be cleaned by staff but they do not clean it all the time. R1 stated, sometimes they will clean it and some days they do not. R1 stated, the nurse removed the gauze yesterday (1/15/26) and never put it back and did not clean it. Surveyor observed R1's g-tube site with large amount of brownish blackish crust encircling g-tube stoma and without any dressing. On 1/16/2026 at 1:36pm V3, Assistant Director of Nursing (ADON) entered room and R1 showed V3 his g-tube stoma site. V3 stated, the g-tube site should be covered, and it looks like it should be cleaned and has crust build-up. When V3 assessed the g-tube site, R1 winced in pain and stated, it is sore. V3 stated, she needs to check R1's order. After V3 exited room, R1 stated because they do not clean my g-tube site, I will clean it myself with alcohol. When they took the gauze off yesterday, it hurt. On 1/16/2026 at 1:40pm V11, Agency Licensed Practical Nurse (LPN) entered room and stated, she did not change R1's dressing because it is changed on night shift at 6am. R1 showed V11 his g-tube site and V11 stated, g-tube is supposed to be cleansed with normal saline and gauze applied. R1's g-tube site has crust around g-tube site, and I will clean it, but I did not get in report that R1's g-tube site was not cleaned, but I will clean it up. On 1/17/26 at 10:36 am V2, Director of Nursing (DON), stated, nurses should be changing the g-tube dressing daily, they need to make sure the area is cleaned, and it is done daily. V2 stated, the nurses</p> <p>(continued on next page)</p>		

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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>should place a date on the dressing when they change it. If the order is in the TAR (Treatment Administration Record) they should mark it off there or sometimes they will mark it on the MAR (Medication Administration Record). Facility Policy: Enteral Tube Feeding Care Revised: 6/30/25 documents in part: Policy Statement Enteral Tube- is an avenue of feeding and hydration nutritional support via gastrostomy route. Procedure 8. Enteral tube stoma care: Site must be cleansed and covered with a dry gauze daily. Dry gauze should be placed on top of the G tube bumper, otherwise, a slim layer of light breathable gauze can be inserted under the disc. Job Description: Floor Nurse Updated: 12/1/2019 documents in part: LPN Floor Nurse Summary/Objective L.P.N. provides supervision of staff and will safeguard the health, safety and welfare of all Guests/guests under their care by following applicable laws, regulations, and established nursing policies and procedures. Essential Functions 5. Administer medications within the scope of practice of the L.P.N. Licensure. 7. Place pharmacy orders, for and administer all newly prescribed medications and document. 12. Administer or supervise all treatments prescribed by physicians including but not limited to pressure ulcer care, Foley catheter care, and hot and cold compounds. 13. Supervise serving of prescribed diets and fluids intake and immediately report any issues to the physician and DON/ADON. Job Description: Floor Nurse Updated: 12/1/2019 documents in part: RN Floor Nurse Summary/Objective R.N. provides supervision of staff and will safeguard the health, safety and welfare of all Guests under their care by following applicable laws, regulations, and established nursing policies and procedures. Essential Functions 5. Administer medications within the scope of practice of the R.N. Licensure. 7. Place pharmacy orders, for and administer all newly prescribed medications and document. 12. Administer or supervise all treatments prescribed by physicians including but not limited to pressure ulcer care, Foley catheter care, hot and cold compounds and intravenous therapy. 13. Supervise serving of prescribed diets and fluids intake and immediately report any issues to the physician and DON/ADON.</p>		