

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145834	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/02/2024
NAME OF PROVIDER OR SUPPLIER Austin Oasis, The		STREET ADDRESS, CITY, STATE, ZIP CODE 901 South Austin Blvd Chicago, IL 60644	

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 - Some</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p>45644</p> <p>Based on Observation, interview and record review the facility failed to administer scheduled medications in the schedule time frame. This failure affected 4 residents (R1, R2, R3, and R4) reviewed for medication administration. This failure has the potential to cause negative outcome to a resident's physical, mental, psychosocial health, or well-being.</p> <p>Findings Include:</p> <p>On 4/30/24 at 12:00 pm, surveyor observed V3 LPN (License Practical Nurse) passing medications to residents. Surveyor inquired to V3 if afternoon medications were being passed. V3 stated, No I'm passing 9:00 morning meds. I was call in to work and didn't get here until 9:00 this morning. I normally work second shift 3 to 11p. Surveyor inquired to V3 how many residents V3 is taking care of. V3 stated, I have 23 residents.</p> <p>V3's timecard preview report for 4/30/24 clock in time is 9:02 am.</p> <p>R1's admission diagnoses include, but not limited to cerebral infarction, diabetes, hypertension, rhabdomyolysis, and depression.</p> <p>On 4/30/24 at 12:20 pm, surveyor observed V3 administer R1's morning medications of Aspirin, Losartan, Metformin, Sertraline, and Empagliflozin. R1's medications were scheduled to be given at 9:00 am on R1's Medication Administration Record (MAR).</p> <p>R1's Order Summary Report document in part, Aspirin (one time a day) related to cerebral infarction, Losartan (one time a day) for hypertension, Metformin (two times a day) for diabetes type 2, Sertraline (one time a day) for MDD (Major Depression Disorder), and Empagliflozin (Two times a day) related to diabetes.</p> <p>R1's care plan documents in part, Focus: R1 is receiving psychotropic medications to help manage/alleviate symptoms. Interventions: Give antidepressant medications as ordered by physician.</p> <p>R3's admission diagnoses include but not limited to type 2 diabetes, peripheral vascular disease (PVD), peripheral vascular angioplasty, atherosclerosis arteries of extremities, and hypertension.</p> <p>On 4/30/24 at 12:44 pm. Surveyor observed V3 administer R3's morning medications of Losartan, Metformin, Aspirin and Glipizide. R3's medications were scheduled to be given at 9:00 am on R3's MAR.</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 - Some</p>	<p>R3's Order Summary Report documents in part, Losartan (once daily) for hypertension, Metformin (two times a day) for diabetes mellitus, Aspirin (one time a day) for prophylactic, and Glipizide (once daily) for diabetes mellitus.</p> <p>R3's care plan documents in part, Focus: R3 has potential risk for altered cardiac function related to diagnosis of hyperlipidemia, atherosclerosis of arteries, PVD, and hypertension. Interventions: give medications for hypertension, Focus: R3 is at risk for discomfort complications related to diagnosis of Peripheral Vascular Disease and Peripheral Vascular Angioplasty status. Interventions: give medications for improved blood flow or anticoagulants as ordered. Focus: R3 is a risk for signs/symptoms including hypoglycemia, hyperglycemia or uncontrolled diabetes related to diagnosis of diabetes mellitus. Interventions: diabetes medications as ordered by doctor .</p> <p>R2's admission diagnoses include but not limited to cerebral infarction, epilepsy, hemiplegia, and hemiparesis.</p> <p>On 4/30/24 at 1:00 pm, surveyor observed V3 administer R2's morning medications of Aspirin. Omega 3, and Levetiracetam. R2's medications were scheduled to be given at 9:00 am on R2's MAR.</p> <p>R2's Order Summary Report documents in part, Aspirin (One time a day) for pain and swelling. Omega 3 (two times a day) for high triglycerides, and Levetiracetam (two times a day) for seizures.</p> <p>R2's care plan documents in part, Focus: R2 has potential for altered cardiac function related to diagnosis of hyperlipidemia . Interventions: Give meds to control cholesterol level as ordered by the physician. Focus: R2 has potential risk for injury during seizure activity related to diagnosis of Seizure Disorder . Interventions: Give seizure medications as ordered by doctor.</p> <p>R4's admission diagnoses include but not limited to congestive heart failure, chronic obstructive pulmonary disease, chronic kidney disease, coronary angioplasty, cerebral infarction, and hypertension.</p> <p>On 4/30/24 at 1:08 pm, surveyor observed V3 administer R4's morning medications of Aspirin, Breo Ellipte inhalation, Clopidogrel Bisulfate, Lidocaine Patch, Lisinopril, Metoprolol Succinate ER (Extended Release), Pantoprazole, Apixaban, Furosemide, and Gabapentin. R4's medications were scheduled to be given at 9:00 am on R4's MAR.</p> <p>R4's Order Summary Report documents in part, Aspirin (one time a day) for prophylaxis, Breo Ellipte inhalation (one time a day) for SOB (Short of Breath), Clopidogrel Bisulfate (one time a day) for prophylaxis, Lidocaine Patch (one time day) for pain, Lisinopril (one time a day) for hypertension, Metoprolol Succinate ER (Extended Release) for hypertension, Pantoprazole (one time a day) for GERD (Gastroesophageal reflux disease), Apixaban (Two times a day) for prophylaxis, Furosemide (two times a day) for fluid retention, Gabapentin (three times a day) for pain.</p> <p>Progress notes reviewed for R1, R2, R3, and R4, there were no documentation that V3 call the doctor to notify of late administration of medications to R1, R2, R3 and R4.</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 - Some</p>	<p>On 5/2/24 at 12:39 pm, V2 DON (Director of Nursing) stated that medication is to be passed within the 2-hour window, (1 hour before and 1 hour after). It is not acceptable for resident to get their medication after the 2-hour window. Staff should notify the doctor if medications are not given at the scheduled time.</p> <p>On 5/1/24 at 2:45 pm, V1(Administrator) stated that medications should be given in the 2-hour time frame. V1 stated that medications that are schedule at 9:00, should be given within the 2-hour time frame.</p> <p>Resident council meeting minutes reviewed from January to April 2024. In January and February 2024 concerns for medications not being passed in a timely manner noted.</p> <p>Medication Pass: Process and Procedure: documents in part, Procedure: 9. Administration of medication: a. Administer medication in accordance with frequency prescribed by physician, within 60 minutes before or after prescribed dose time. Documentation: Document of medication administration is recorded on the Medication Administration Record (MAR) and include the date, time, and initials of the licensed nurses who administered the medication.</p> <p>Facilities job description titled LPN (License Practical Nurse) documents in part, Essential Duties and Responsibilities 16. Prepare an administer medications and treatments as ordered by Physician.</p>		