

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145842	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/29/2025
NAME OF PROVIDER OR SUPPLIER Flanagan Rehabilitation & Hcc		STREET ADDRESS, CITY, STATE, ZIP CODE 201 East Falcon Highway Flanagan, IL 61740	

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)
F 0580 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident. (continued on next page)

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 0580</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review the facility failed to notify the physician in a timely manner of a delay in the removal of a gastrostomy feeding tube for (R15), a delay in podiatry services for infection for (R15) and a delay in the removal of an Internal Jugular (IJ), Peripherally Inserted Central Catheter (PICC) post the administration of antibiotics for (R30). R15 and R30 are two of three residents reviewed for infection/antibiotics/ surgically implanted devices in the sample list of 27. Findings include:1. 1. R15's current diagnoses list documents the following: Gastrostomy Status (abdominal, surgical G-Tube feeding catheter), Unspecified Severe Protein Calorie Malnutrition .R15's Physician Order Note dated 5/16/25 documents V19, Medical Director/Physician gave the facility a verbal order as follows: Ok for resident to have her enteral tube removed.R15's Minimum Data Set, dated [DATE] documents R15's Brief Interview of Mental Status score as 13 out of a possible 15, indicating no cognitive impairment.R15's Health Status Note dated 5/28/25 documents the following: Resident GI (Gastrointestinal) appt (appointment) made for peg tube (type of gastrostomy feeding tube) removal for 8/5/25 (scheduled two months and 11 days after V19 MD ordered). Resident aware and appt (appointment) placed in transportation calendar. There is no documentation that the physician was notified of the delayed scheduled appointment.R15's Progress Note date 7/18/25 at 1:22 pm documents R15 was discharged from the facility, to a group home with a group home staff member.On 7/23/25 at 8:45 am V5, Group Home Registered Nurse (RN) stated that they completed R15's admission assessment at the Group home on 7/18/25 after R15 had discharged from the long-term care facility. V5 stated she found concerns with R15's infected looking great toe, which was red with dried yellow drainage. V5, RN also stated she found R15's g-tube site was red and irritated, and there was what looked like mold inside the g-tube. V5, RN said V5 sent R15 to the local Hospital emergency room and the hospital prescribed antibiotics, to treat infected g-tube site and ingrown great toenail. V5 also stated V5, RN was able to get an appointment for R15 to have her G-tube removed today. V5, RN stated We have her scheduled, to see the podiatrist for further treatment of ingrown toenail. On 7/23/25 at 4:43 pm R15 stated I was supposed to get my g-tube out in May. The Speech therapist said I did not need it any longer because I could eat just fine and could swallow. For four weeks they were to leave it in and just do flushes. They did that back in April. Then, I was told by the DON that they couldn't find a doctor that would take the g-tube out because it was stitched into me. I even reminded them I needed an appointment to take it out. They said they found a doctor, who can't take it out until August 5. I just got it out yesterday because the (Group Home) people got me an appointment to take it out right away. I just came back (had preciously lived in this group home prior to the long term care facility) to this group home last week on the 18th. I kept telling the facility nurses my belly hurt around the tube. I even told them when I came back from oral surgery that my stomach hurt when they gave me medicine in my tube. They did it anyway that day. The skin around my tube was real red. Some of the nurses would put gauze around it, others would not. I was supposed to have flushes while I had it in my belly. They were supposed to do flushes twice a day. I did not get flushes but once a day. Sometimes I did not get flushed once. I never looked to see if there was moldy stuff in my g-tube. I just know the tube area of my belly hurt and I couldn't get them to do anything, most of the time. (The nursing home staff) just kept saying I had to wait until August to get the g-tube out. May to August to find somebody to remove it. (The group home) got someone to do it today. It is out and I am thankful to (Group Home) nurses.On 7/24/25 at 7:30 am V2, Director of Nursing confirmed she had not notified the physician of these changes in R15's condition.On 7/29/25 at 12:58 pm V19, Medical Director/Physician stated the facility should have informed V19, MD that there was an issue getting an appointment to remove R15's g-tube. V19, MD also stated An infection in R15's great toe, he was not made aware of either. We have an in house podiatrist. The (V2), DON should have put (R15) on the list. If he (V21, Podiatrist) was not available, I am in the facility Friday or Saturday. Had I been updated with these issues, I can assure you they would have been taken care of.2. R30's current Diagnoses sheet documents the following: Other Acute Osteomyelitis (infection in the bone), Right Hand, Acquired Absence of Right Finger (s).R30's current Physician Order Sheet (POS) documents the following orders dated 6/12/25 (on admission): Cefepime (antibiotic) HCl Intravenous Solution 1 GM/50ML (gram per milliliter) , Use 1 gram intravenously in the morning for cellulitis for 10 Administrations (6/23/25 last dose per scheduled). R30's Same POS order dated 6/27/25 documents Resident to be referred for surgical removal of IJ (Internal Jugular) central line (Perinherally Inserted Intravenous Central Catheter)</p>		

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F 0684 Level of Harm - Actual harm Residents Affected - Few	Provide appropriate treatment and care according to orders, resident's preferences and goals. (continued on next page)

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F 0684 Level of Harm - Actual harm Residents Affected - Few	<p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interviews and record review the facility failed to address resident's care needs to obtain appointments in a timely manner, resulting in a delay in the removal of a gastrostomy feeding tube and a delay in podiatry services for an infection for (R15). R15 is one of three residents reviewed for infections/ medical devices in the sample list of 27. These delays resulted in R15's transfer to the local hospital, for antibiotic treatment of G-tube infection, and ingrown toenail infection. Findings include: 1. R15's current diagnoses list documents the following: Gastrostomy Status (abdominal, surgical G-Tube feeding catheter), Unspecified Severe Protein Calorie Malnutrition. R15's Physician Order Note dated 5/16/25 documents V19, Medical Director/Physician gave the facility a verbal order as follows: Ok for resident to have her enteral (abdominal surgically inserted, Gastrostomy feeding tube) tube removed. R15's Minimum Data Set, dated [DATE] documents R15's Brief Interview of Mental Status score as 13 out of a possible 15, indicating no cognitive impairment. R15's Health Status Note dated 5/28/25 (12 days after the order above to remove the G-tube) documents the following Resident GI (Gastrointestinal) appt (appointment) made for peg tube (type of gastrostomy feeding tube) removal for 8/5/25 (two months and 11 days after V19 MD ordered). Resident aware and appt placed in transportation calendar. R15's Physician Progress note dated 6/14/25, signed by V19, Medical Director/Physician (MD) documents R15 complained of ache and burning at the G-tube site. V19 diagnosed R15 with Cellulitis (bacterial infection of the skin) of the Abdomen. The same Physician Progress note documents an antibiotic medication order to treat the Cellulitis as follows: Cefitin 250 milligrams, Oral, twice daily, for five days. R15's Progress Note date 7/18/25 at 1:22 pm documents R15 was discharged from the facility, to a group home with a group home staff member. R15's Hospital emergency room Note dated 7/18/25 at 4:19 pm (two hours and 57 minutes after discharge from the facility) documents the following: C/O (complaint of) feeding tube infection, infected big toe on right foot, and sore on buttocks. Patient (R15) left (discharged from) (proper name of the facility) Rehab today to go to (Proper name of a group home). Staff there (group home) noted redness around feeding tube. Patient does not use feeding tube anymore and has appointment 8/5 to have it removed. She has had redness 4-5 months. States the sore on her toe and bottom have also been present for months but while she was there, she wanted to have them looked at. Alert to her norm. Patient is a (full mechanical lift) at baseline. Denies any fever, chills, SOB (shortness of breath), or other new illness symptoms. Feeding tube looks like it has mold or other dark substance inside of it. She reports it is supposed to be flushed 2 times daily but that does not always happen. She recently went to the dentist in Chicago to have her teeth pulled and they pushed (administered via G-tube) whatever was in her tube, up inside her. She told them it hurt but they continued. R15's follow-up facility discharge notes dated 7/18/25 at 7:04 pm (five hours and 18 minutes after discharge from the facility), signed by V2, Director of Nursing (DON) confirms R15's left the facility with her G-tube in place, had minimal irritation around g-tube site due to gastric fluids and an ingrown right great toenail. The same note documents The facility had attempted to reach out and schedule an appointment but have not been able to coordinate that, we were awaiting the rounding date for our in house podiatrist to address toe. On 7/23/25 at 8:45 am V5, Group Home Registered Nurse (RN) stated that they completed R15's admission assessment, at the Group home on 7/18/25 after R15 discharged from the long-term care facility. V5 stated V5 found concerns with R15's infected looking great toe, which was red with dried yellow drainage. V5, RN also stated she found R15's g-tube site was red and irritated, and there was what looked like mold inside g-tube. V5, RN said V5 sent R15 to the local Hospital emergency room and the hospital prescribed antibiotics, to treat infected g-tube site and ingrown great toenail. V5 also stated V5, RN was able to get an appointment for R15 to have her G-tube removed today (7/23/25). 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