

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145958	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/07/2025
NAME OF PROVIDER OR SUPPLIER Bethany Rehab & Hcc		STREET ADDRESS, CITY, STATE, ZIP CODE 3298 Resource Parkway Dekalb, IL 60115	

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 0678</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p>	<p>Provide basic life support, including CPR, prior to the arrival of emergency medical personnel , subject to physician orders and the resident's advance directives.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 34491</p> <p>Based on interview and record review, the facility staff failed to provide Cardiopulmonary Resuscitation (CPR) to a resident that was a full code. Failed to recognize the resident's code status, and failed to immediately perform life-saving interventions once the resident's code status was identified, for 1 of 3 residents (R1) reviewed for advanced directives in the sample of 3. No CPR was provided to R1 until after emergency medical services arrived at R1's bedside.</p> <p>This failure resulted in R1 experiencing a delay in life-saving medical care and subsequent death.</p> <p>The Immediate Jeopardy began on [DATE] at 5:35 PM when V4 (Licensed Practical Nurse-Agency staff) was informed by V10 (R1's visitor) that R1 was not breathing. V1 (Administrator) was notified of the Immediate Jeopardy on [DATE] at 1:17 PM. The surveyor confirmed by observation, interview, and record review, that the Immediate Jeopardy was removed on [DATE], but noncompliance remains at a Level Two because additional time is needed to evaluate the implementation and effectiveness of the in-service training.</p> <p>The findings include:</p> <p>R1 was no longer in the facility during this investigation. R1 expired in the facility on [DATE].</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 0678</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p>	<p>On [DATE] at 12:54 PM, V4 (Licensed Practical Nurse-LPN/Agency Nurse) stated he was standing by his medication cart right by R1's room on [DATE] around 5:00 PM. V4 stated one of the CNAs (Certified Nursing Assistants) took R1's meal tray into her room and came right back out. V4 stated he could hear R1's family saying she needed to wake up and eat. V4 stated a short while later, V10 (one of R1's visitors) came out of R1's room and informed V4 that R1 was choking. V4 stated he went into check on R1, and she had food in and around her mouth. V4 stated R1's bed was not in the upright position. V4 stated R1's son (V8) was trying to push R1 from behind, V8's wife (V25) was grabbing R1's hands and R1's granddaughter (V9) was pushing forward on one of R1's shoulders, to try to put R1 into an upright position. V4 stated he placed R1's head of bed in the upright position and removed food from R1's mouth. V4 stated he could hear R1 gurgling, so he informed R1's family that he was going to go call 911 and send her out to a local hospital, because he believed she had aspirated. V4 stated no other staff were in R1's room when he went out to call 911. V4 stated he went out to call 911 and was just finishing up with the call at 5:35 PM, when V10 came out of the room and informed him that R1 was not breathing. V4 stated he grabbed the crash cart, located in the room behind the nurse's station and went back into R1's room. V4 stated R1's bed was in the flat position, and her family was leaning over her. V4 stated he was about to start CPR (cardiopulmonary resuscitation) when the paramedics entered the room. V4 was asked about his statement in the facility's investigation regarding being informed that R1 was not breathing at 5:35 PM and was getting ready to start CPR when the paramedics arrived at 5:41 PM (6 minutes later). V4 was asked what he was doing from 5:35 PM until 5:41 PM. V4 stated he has a disability and does not run quickly. (note: R1's room was located directly in front of the nurse's station).</p> <p>On [DATE] at 10:15 AM, V5 (Registered Nurse-RN) stated she worked on [DATE]. V5 stated V4 came up to her when she was passing medications to residents and told her that she needed to come with him to verify. V5 stated she asked V4 to verify what, and V4 told her to verify a resident's death. V5 stated she went with V4 to R1's room and R1 had already passed. No heart rate, no respirations. V5 stated this all happened before the paramedics arrived at the facility. V5 stated V4 did not call a code or initiate CPR so she thought R1 was a DNR (Do Not Resuscitate).</p> <p>On [DATE] at 2:23 PM, V6 (Certified Nursing Assistant-CNA) stated she was not sure what time it was that one of R1's family members informed her and V4 that R1 was not breathing. V6 stated she went in to check R1's vitals and there was no pulse and no respirations. V6 stated CPR was not started until the paramedics arrived. V6 was unable to say how much time had elapsed between being informed R1 was not breathing and the paramedics arriving.</p> <p>On [DATE] at 12:00 PM, V12 (Post acute Nurse-on call nurse on [DATE]) stated if a resident is a full code and goes into cardiac arrest; no pulse, not breathing, she would expect the nurse to initiate CPR as soon as they make sure that the resident's airway is cleared, and they verify that the resident is a full code.</p> <p>On [DATE] at 10:05 AM, V11 (the facility's Medical Director/R1's physician) stated the nurse should have started CPR immediately when no respirations or pulse were present. V11 stated You must start CPR immediately to achieve the best outcome. Ten minutes is way too long to wait and could definitely affect the outcome of a resident. V11 stated the nurse is obligated to start CPR immediately on a resident that is a full code. If the family did not want to continue CPR, then they (the facility) would have that conversation with the family.</p> <p>(continued on next page)</p>		

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<p>F 0678</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p>	<p>R1's progress note dated [DATE] showed: Patient lying in bed comfortably with eyes closed and oxygen intact, while writer medication cart is by her door. Writer started setting up medication for the evening at (4:00 PM). While writer setting up the medications a call from a family member of (R1) asking about her, writer mention that (R1) has been sleeping on and off, ate 25% of her lunch, resting comfortably. At (4:30 PM) two family members arrive and go into her room and closed the door. The room door has been wide open during writer's shift for close observation by the staff. At (4:15 PM), a gentlemen approached me (V4) wanting information on (R1), I question who he was, he then informed me that he was the son. He then asked writer how (R1) was doing, I explained that she has been sleeping on and off during the day and exhibited facial expression of pain and was given a (Norco). He then said that explains why she looks very sleepy. (5:00 PM) more members showed up to visit, the granddaughter (V9) and the boyfriend (V10) and closes the door. All this time writer is next to (R1's) room setting up medications. At (5:30 PM) writer at the nurse's station is approached by granddaughter boyfriend stating, she is choking. Writer enters the room and noticed the bed at 45-degree semi-Fowlers position, while son was pushing his mother into a sitting position pushing her forward, while granddaughter pushing her by the arm, and son's wife pulling on her arms. I immediate ask to allow me to assess her and I placed the bed on a 0-degree position and patient sitting upright. Writer notice food around her mouth and drooling from the left side. Writer proceeded to clean her mouth and remove any food particle still in her mouth. Patient responsive and breathing, no sign of universal sign of (choking) or unable to breath. I just listen to a gargling noise from her mouth. I mentioned that I believed (R1) aspirated and would like to call 911 to take her to the ER (emergency room). (5:35 PM) while writer calling 911, boyfriend approach nurses' station waving his hand across his neck, I ask what happen, he stated she stop breathing. Writer rushed for the crash cart, but when I entered the room the son and granddaughter was holding her and the bed now completely flat. I was going to start CPR, when at (5:41PM) EMT (emergency medical technicians) arrives and (initiated) CPR. The son requests for (EMT) to stop CPR and EMT got on the phone and spoke with doctor from (local hospital), which he announced her death @ (at) (5:51 PM). The son was talking to EMT about autopsy and at (6:55 PM) the body was released by (County Coroner). The son and wife remained in the room because granddaughter left with boyfriend @ (6:40 PM). I spoke with the son, and he wanted (a local funeral home) to come get the body which they (arrived) and released the body at (7:25 PM). Son spoke with funeral staff regarding (autopsy). Document signed by funeral home for the release of body. Patient teeth were given to funeral staff, which she was not wearing during eating.</p> <p>The [DATE] ambulance run report from the local fire department showed the call came in at 5:32:47 PM on [DATE]. EMS (Emergency Management Service) was dispatched at 5:33:20 PM. The report showed paramedics arrived at patient's side at 5:42 PM. The incident notes from the local fire department showed EMS was dispatched to the facility for a female who aspirated and became unresponsive. The notes showed no CPR was being provided to R1 when the paramedics arrived at R1's side.</p> <p>R1's Skilled Nursing Note dated [DATE] showed Requires skilled nursing services .burn victim .Eating performance is extensive assistance .Complaints of difficulty or pain when swallowing.</p> <p>R1's Nutrition Comprehensive Data Collection assessment dated [DATE], showed she had a chewing/swallowing problem related to facial pain from her burn wounds. Interventions included monitoring for shortness of breath, choking, labored respirations, lung congestion, and to monitor, document, report to nurse/dietitian/Doctor/as needed for difficulty swallowing, holding food in mouth, prolonged swallowing time, repeated swallows per bite, coughing, throat clearing, drooling, and pocketing food in mouth.</p> <p>(continued on next page)</p>		

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<p>F 0678</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p>	<p>The facility's ,d+[DATE] policy and procedure titled Cardiopulmonary Resuscitation Policy showed 5. Depending on the underlying cause, the chances of surviving sudden cardiac arrest may be increased if CPR is initiated immediately upon collapse.</p> <p>The Immediate Jeopardy that began on [DATE] was removed on [DATE] when the facility took the following actions to remove the immediacy.</p> <p>Identification of residents that have the potential to be affected by the deficient practice:</p> <p>Current residents and all new admissions have the potential to be affected by the deficient practice. New admissions code status will be reviewed upon admission.</p> <p>Immediate actions implemented to decrease resident risk:</p> <p>Director of Nursing, Assistant Director of Nursing, Post Acute Nurse, MDS (Minimum Data Set) Nurses, Wound Care Nurse, Regional Director of Nursing, Charge Nurse or Designee educated clinical staff beginning on [DATE] or prior to working next scheduled shift and new hires during the orientation process regarding CPR policy and procedure and Advanced Directive policy and procedure including identification of when CPR is needed.</p> <p>Current Resident orders reviewed by regional nurse on [DATE] and [DATE] to confirm resident preference aligned with code status.</p> <p>Mock codes conducted by Assistant Director of Nursing and Regional Nurse on [DATE] and [DATE] with clinical staff to ensure adherence with facility CPR policy and procedure.</p> <p>Ad Hoc QAPI meeting held on [DATE] with QAPI team members in person and medical director (V11) via phone. CPR policy reviewed and no changes are needed to the current policy. The Advance Directive policy was reviewed, and no changes are needed to the current policy.</p> <p>To ensure compliance is maintained the Director of Nursing or designee will conduct a mock code with clinical staff once per month on each shift for 3 months and will interview 3 staff 4 days a week for 6 weeks to verify understanding of CPR policy and procedure and Advanced Directive policy and procedure, including identification of when CPR is needed. Audit results will be reviewed by the Quality Assurance Committee monthly, and concerns will be addressed immediately.</p> <p>Date Completed: [DATE]</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p>	<p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 34491</p> <p>Based on interview and record review, the facility failed to ensure staff provided feeding assistance and supervision for 1 of 3 residents (R1) reviewed for safety and supervision in the sample of 3. This failure resulted in R1 aspirating, becoming unresponsive, and expiring in the facility on [DATE].</p> <p>The Immediate Jeopardy began on [DATE] at 5:00 PM when V7 took R1's dinner tray into her room and left it on the bedside table for R1's family to feed her. V1 (Administrator) was notified of the Immediate Jeopardy on [DATE] at 1:17 PM. The surveyor confirmed by observation, interview, and record review that the Immediate Jeopardy was removed on [DATE], but noncompliance remains at Level Two because additional time is needed to evaluate the implementation and effectiveness of the in-service training.</p> <p>The findings include:</p> <p>R1 was no longer in the facility. R1 expired in the facility on [DATE].</p> <p>On [DATE] at 12:54 PM, V4 (Licensed Practical Nurse-LPN/Agency Nurse) stated he was standing by his medication cart right by R1's room on [DATE] around 5:00 PM. V4 stated one of the CNAs (Certified Nursing Assistants) took R1's meal tray into her room and came right back out. V4 stated he could hear R1's family saying she needed to wake up and eat. V4 stated a short while later, V10 (one of R1's visitors) came out of R1's room and informed V4 that R1 was choking. V4 stated he went into check on R1, and she had food in and around her mouth. V4 stated R1's bed was not in the upright position. V4 stated R1's son (V8) was trying to push R1 from behind, V8's wife (V25) was grabbing R1's hands and R1's granddaughter (V9) was pushing forward on one of R1's shoulders, to try to put R1 into an upright position. V4 stated he placed R1's head of bed in the upright position and removed food from R1's mouth. V4 stated he could hear R1 gurgling, so he informed R1's family that he was going to go call 911 and send her out to a local hospital, because he believed she had aspirated. V4 stated no other staff were in R1's room when he went out to call 911. V4 stated he went out to call 911 and was just finishing up with the call at 5:35 PM, when V10 came out of the room and informed him that R1 was not breathing. V4 stated he grabbed the crash cart, located in the room behind the nurse's station and went back into R1's room. V4 stated R1's bed was in the flat position, and her family was leaning over her. V4 stated he was about to start CPR (cardiopulmonary resuscitation) when the paramedics entered the room. V4 was asked about his statement in the facility's investigation regarding being informed that R1 was not breathing at 5:35 PM and was getting ready to start CPR when the paramedics arrived at 5:41 PM (6 minutes later). V4 was asked what he was doing from 5:35 PM until 5:41 PM. V4 stated he has a disability and does not run quickly. (note: R1's room was located directly in front of the nurse's station).</p> <p>On [DATE] at 2:23 PM, V6 (CNA) stated she was busy with another resident so V7 took R1's tray into her room. V6 stated she asked V7 if she (V6) needed to go in and feed R1. V6 stated V7 told her no, the family stated they were going to try to feed her.</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p>	<p>On [DATE] at 12:40 PM, V3 (Speech and Language Pathologist) stated staff should have been the ones to feed R1, to implement the swallow precautions, and to monitor her for signs of difficulty swallowing, aspiration, etc. Staff would be better at feeding R1 due to how sick she was. V3 stated with R1's facial and neck burns, R1 was slow to chew and swallow foods. V3 stated instructions for R1's swallow precautions were listed on a sheet on her wall. V3 stated R1's family was not provided education on how to feed R1, or what to watch for while feeding her. V3 stated V8 had been in the room one time when she was feeding R1 small bites of nectar-thick liquids. V3 stated she informed V8 of what interventions were going to be in place, however, no education on how to feed R1, with a return-demonstration was given, to ensure V8 understood the precautions.</p> <p>On [DATE] at 12:17 PM, V7 (Certified Nursing Assistant-CNA) stated she was the one that took the tray into R1's room during the dinner meal on [DATE]. V7 stated R1's family was in the room, and she believes it was R1's granddaughter (V9) that told her that she could leave the tray on the bedside table, and she would try to get R1 to eat something. V7 stated she was not aware if R1 was a feeder or not. V7 stated she was not aware if R1 had special swallowing precautions with eating, or if R1's family had received any education regarding safe feeding techniques for R1.</p> <p>On [DATE] at 12:00 PM, V12 (Post-Acute Nurse/Nurse on-call on [DATE]) stated she would expect the staff to feed R1. V12 stated R1 had swallow precautions and was on a mechanical soft, nectar-thickened liquid diet. V12 stated R1 has to be sitting at a 90-degree angle when eating. V12 stated if it says on staff required for eating, R1 should have a nurse or a CNA feeding her.</p> <p>R1 who was admitted on [DATE] care plans showed she has a chewing/swallowing problem related to facial pain from her burn wounds. Alternate small bites and sips. Use a teaspoon for eating. Do not use straws. Monitor for shortness of breath, choking, labored respirations, lung congestion. Monitor/document/report to Nurse/Dietitian and Doctor as needed for difficulty swallowing, holding food in mouth, prolonged swallow time, repeated swallows per bite, coughing, throat clearing, drooling, and pocketing food in mouth. R1's care plans showed she has a nutritional problem, or potential nutritional problem due to facial burns-eating is hard at times and soft foods are best at this time. R1 is on an altered diet at this time. R1's care plans also show she requires one staff participation to eat. R1's ADL (activities of daily living) care plan initiated on [DATE] showed: R1 requires one staff participation to eat.</p> <p>R1's facility assessment dated [DATE] showed she had severe cognitive impairment and required supervision or touching assistance with eating.</p> <p>R1's Speech Therapy Discharge Summary showed (R1) was always positioned fully upright for intake with V3 (Speech Language Pathologist-SLP) and appeared to tolerate upright position well. Patient was able to follow simple, bodily directions and functional tasks on feeding self. SLP posted swallow protocol above patient's bed for staff to follow (mechanical soft diet with nectar-thick liquids, sit as fully upright as patient tolerates and 20 minutes after meals, feed on right side of mouth due to burn on left side, small bites/sips, no straws, nasal cannula oxygen during meals only).</p> <p>R1's swallow protocol provided by the facility on [DATE] showed:</p> <ol style="list-style-type: none"> 1. Mechanical soft diet and nectar thick liquids. 2. Push softer foods. <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p>	<p>3. Meds crushed in applesauce</p> <p>4. No straws</p> <p>5. Feed/spoon food/ liquid on right side of the mouth.</p> <p>6. Sit as upright as patient tolerates. Keep up 20 minutes after meals.</p> <p>R1's progress note dated [DATE] showed: Patient in lying in bed comfortably with eyes closed and oxygen intact, while writer medication cart is by her door. Writer started setting up medication for the evening at (4:00 PM). While writer setting up the medications a call from a family member of (R1) asking about her, writer mention that (R1) has been sleeping on and off, ate 25% of her lunch, resting comfortably. At (4:30 PM) 2 family members arrive and go into her room and closed the door. The room door has been wide open during writer's shift for close observation by the staff. At (4:15 PM), a gentlemen approached me (V4) wanting information on (R1), I question who he was, he then informed me that he was the son. He then asked writer how (R1) was doing, I explained that she has been sleeping on and off during the day and exhibited facial expression of pain and was given a (Norco). He then said that explains why she looks very sleepy. (5:00 PM) more members showed up to visit, the granddaughter (V9) and the boyfriend (V10) and closes the door. All this time writer is next to (R1's) room setting up medications. At (5:30 PM) writer at the nurse's station is approached by granddaughter boyfriend stating, she is choking. Writer enters the room and noticed the bed at 45-degree semi-Fowlers position, while son was pushing his mother in to a sitting position pushing her forward, while granddaughter pushing her by the arm, and son's wife pulling on her arms. I immediately ask to allow me to assess her, and I placed the bed on a 0-degree position and patient sitting upright. Writer notice food around her mouth and drooling from the left side. Writer proceeded to clean her mouth and remove any food particle still in her mouth. Patient responsive and breathing, no sign of universal sign of (choking) or unable to breath. I just listen to a gargling noise from her mouth. I mentioned that I believed (R1) aspirated and would like to call 911 to take her to the ER (emergency room). (5:35 PM) while writer calling 911, boyfriend approach nurses' station waving his hand across his neck, I ask what happen, he stated she stop breathing. Writer rushed for the crash cart, but when I entered the room the son and granddaughter was holding her and the bed now completely flat. I was going to start CPR, when at (5:41PM) EMT (Emergency Medical Technicians) arrives and (initiated) CPR . Document signed by funeral home for the release of body. Patient teeth were given to funeral staff, which she was not wearing during eating.</p> <p>On [DATE] at 1:08 PM, V22 (Regional Director of Operations) stated the facility did not have a policy and procedure for assistance with feeding residents with swallow precautions. At 1:21 PM, V1 (Administrator) provided the facility's Skills Checklist showing feeding assistance and other tasks the nurses and CNAs would have to show competency in during orientation.</p> <p>The Immediate Jeopardy that began on [DATE] was removed on [DATE] when the facility took the following actions to remove the immediacy:</p> <p>Identification of residents that have the potential to be affected by the deficient practice:</p> <p>(continued on next page)</p>		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145958	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/07/2025
NAME OF PROVIDER OR SUPPLIER Bethany Rehab & Hcc		STREET ADDRESS, CITY, STATE, ZIP CODE 3298 Resource Parkway Dekalb, IL 60115	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
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<p>F 0689</p> <p>Level of Harm - Immediate jeopardy to resident health or safety</p> <p>Residents Affected - Few</p>	<p>a) All Residents currently residing in the community that require assistance eating due to swallowing precautions have the potential to be affected by the alleged deficient practice. 4 Residents have been identified of having swallow precautions. New admissions will be assessed for swallow problems, any residents identified will have a speech therapy evaluation to determine if swallow precautions need to be implemented and the physician will be notified of need for speech therapy due to concerns.</p> <p>Immediate actions implemented to decrease resident risk:</p> <p>Director of Nursing, Assistant Director of Nursing, Post Acute Nurse, MDS Nurses, Wound Care Nurse, Regional Director of Nursing, Charge Nurse, CNA Mentor or Designee educated clinical staff beginning on [DATE] or prior to working next scheduled shift for [NAME] nursing department staff and agency staff regarding feeding assistance with return demonstration, how to identify resident with swallow precautions and staff responsibility regarding feeding and monitoring of residents with swallow precautions. New hires will be educated during orientation on feeding assistance and swallow precautions procedures.</p> <p>Return demonstration conducted by Director of Nursing, Assistant Director of Nursing, Post Acute Nurse, MDS Nurses, Wound Care Nurse, Regional Director of Nursing, Charge Nurse, CNA Mentor or Designee beginning on [DATE] or prior to working next scheduled shift.</p> <p>Ad Hoc QAPI meeting held on [DATE] with QAPI team members in person and medical director (V11) via phone. Procedure for swallow precautions and feeding assistance was reviewed with necessary changes made to the procedure regarding speech therapy swallow precaution recommendations for residents.</p> <p>To ensure compliance is maintained the Director of Nursing or designee will conduct an audit 3 times a week for 8 weeks on clinical staffs knowledge of feeding assistance via return demonstration and observe 3 staff a week for 4 weeks that are providing feeding assistance to ensure compliance with speech therapy recommendations. Audit results will be reviewed by the Quality Assurance Committee monthly, and concerns will be addressed immediately.</p> <p>Date Completed: [DATE]</p>		