

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  146003	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  05/23/2024
NAME OF PROVIDER OR SUPPLIER  Loft Rehab of Rock Springs, The		STREET ADDRESS, CITY, STATE, ZIP CODE 2530 North Monroe Street Decatur, IL 62526	

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 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide safe and appropriate respiratory care for a resident when needed.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 40385</b></p> <p>Based on observation, interview, and record review the facility failed to have physician orders for oxygen use for three (R1,R2, and R5) of five residents reviewed for oxygen in the sample list of five.</p> <p>Findings include:</p> <p>The facility's Oxygen Administration policy dated 5/10/21 documents: Oxygen is administered under orders of a physician, except in the case of an emergency. In such case, oxygen is administered and orders for oxygen are obtained as soon as practicable when the situation is under control. The resident's care plan shall identify the interventions for oxygen therapy, based upon the resident's assessment and orders, such as, but not limited to: a. The type of oxygen delivery system. b. When to administer, such as continuous or intermittent and/or when to discontinue. c. Equipment setting for the prescribed flow rates. d. Monitoring of SpO2 (oxygen saturation) levels and/or vital signs, as ordered. e. Monitoring for complications associated with the use of oxygen.</p> <p>1.) R1's Hospital Progress Note dated 5/3/24 documents use of oxygen per nasal cannula at 2 liters per minute (l/min).</p> <p>R1's Minimum Data Set (MDS) dated [DATE] documents R1 is cognitively intact and uses oxygen. R1's Care Plan dated 5/15/24 documents R1 admitted on [DATE], R1 is at risk for shortness of breath, and includes an intervention to administer oxygen as ordered. This care plan does not identify the oxygen delivery system, flow rate, and frequency. This care plan documents R1's diagnoses include Heart Failure and Chronic Obstructive Pulmonary Disease (COPD).</p> <p>R1's Order Summary Report dated 5/21/24 does not document an order for oxygen administration.</p> <p>On 5/23/24 at 10:26 AM R1 was at the hospital. R1 stated R1 used oxygen off and on as needed while residing at the facility.</p> <p>On 5/23/24 at 1:14 PM V2 Director of Nursing stated the floor nurses are responsible for entering oxygen orders and confirmed there should be a physician's order for oxygen use. V2 stated the care plan should specify oxygen flow rate, oxygen frequency, oxygen tubing changes, and monitoring of SpO2 levels.</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 0695</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>2.) R2's MDS dated [DATE] documents R2 is cognitively intact and uses oxygen. R2's Order Summary Report dated 5/23/24 does not document an order for oxygen administration. This report documents R2's diagnoses include COPD with acute exacerbation and acute respiratory failure with hypoxia, and R2 admitted on [DATE].</p> <p>R2's Practitioner Progress Note dated 4/26/24 at 3:13 PM documents R2 continues to use Oxygen at 2 l/min and R2 discharged home. R2's Progress Note dated 5/22/24 at 5:24 PM documents R2 admitted to the facility after being hospitalized for shortness of breath and generalized weakness, and today R2 reports still having trouble catching R2's breath, especially when moving. This note documents that R2 reported the nebulizer treatments and supplemental oxygen are helping, and includes an order to continue using supplemental oxygen to prevent shortness of breath.</p> <p>On 5/23/24 at 9:42 AM R2 was wearing oxygen at 2 l/min per nasal cannula. R2 stated R2 uses Oxygen all the time at a rate of 2 l/min.</p> <p>49492</p> <p>3. R5 admitted to facility on 5/21/24 and discharged [DATE] to acute care hospital after going to a physician appointment with family.</p> <p>R5's admission orders from acute care hospital dated 5/21/24 state for R5 to have oxygen at 2 liter per nasal cannula continuous.</p> <p>R5's respiratory assessment dated [DATE] at 13:42 (1:42PM) indicates R5 arrived with oxygen at 2 liters per nasal cannula.</p> <p>R5's facility admission orders dated 5/21/24 do not contain an order to administer oxygen.</p> <p>R5's progress note dated 5/22/2024 at 4:55AM state R5 had oxygen at 3 liters per nasal cannula.</p> <p>R5's SPO2 (Oxygen Saturation) record dated 5/21/24-5/22/24 states oxygen was administered on both days.</p> <p>On 5/23/24 at 12:30 PM V3 Assistant Director of Nursing stated R5 admitted to facility on 5/21/24, agrees that resident came in wearing oxygen via nasal cannula. V3 reviewed admission orders and agrees there is no admission orders for oxygen for R5 listed in the medical record. V3 agrees that there is oxygen orders in the discharge orders from the acute care hospital for R5. V3 reviewed progress notes and agrees it states R5 was wearing oxygen while a resident of this facility.</p>		