

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 11/06/2008  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145899</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>07/11/2008</b>
NAME OF PROVIDER OR SUPPLIER  <b>LEXINGTON OF ORLAND PARK</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>14601 SOUTH JOHN HUMPHREY DR</b> <b>ORLAND PARK, IL 60462</b>		
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F 490	Continued From page 11	F 490			
F9999	<p>R2 died from Chronic Obstructive Pulmonary Disease, Coronary Artery Disease, and Bacteremia.</p> <p>FINAL OBSERVATIONS</p> <p>LICENSURE VIOLATIONS</p> <p>300.1210a) 300.1210b)1)2) 300.1620a)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>a) The facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive assessment and plan of care. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>b) General nursing care shall include at a minimum the following and shall be practiced on a 24-hour, seven day a week basis:</p> <p>1) Medications including oral, rectal, hypodermic, intravenous and intramuscular shall be properly administered.</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>Section 300.1620 Compliance with Licensed Prescriber's Orders</p>	F9999			

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F9999	<p>Continued From page 12</p> <p>a) All medications shall be given only upon the written, facsimile or electronic order of a licensed prescriber. The facsimile or electronic order of a licensed prescriber shall be authenticated by the licensed prescriber within 10 calendar days, in accordance with Section 300.1810. All such orders shall have the handwritten signature (or unique identifier) of the licensed prescriber. (Rubber stamp signatures are not acceptable.) These medications shall be administered as ordered-by the licensed prescriber and at the designated time.</p> <p>These REGULATIONS are not met as evidenced by:</p> <p>Based on record review and interviews, the facility failed to ensure that one resident (R2) who had a physician order for continuous Oxygen therapy does not go out of the facility without Oxygen.</p> <p>R2 has diagnoses of Chronic Obstructive Pulmonary Disease, Congestive Heart Failure, Respiratory Abnormality, Hypertension, Coronary Artery Disease, Atrial Fibrillation, Pneumonia, and Dyspnea.</p> <p>R2 was on continuous Oxygen while at an assistive living prior to his admission at the facility and was placed on Oxygen 2 liters continuous per nasal cannula on 3/6/08. On 3/14/08, R2 was sent out to his clinic appointment at the hospital without Oxygen despite a physician order in R2's chart for Oxygen 2 L/NC starting 3/6/08.</p> <p>When R2 arrived at the hospital, R2 was slumped over in his wheelchair, barely responsive, and cyanotic. R2 was rushed to the Emergency Room</p>	F9999			

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F9999	<p>Continued From page 13</p> <p>where R2 coded and was revived afterwards, only to expire the next day on 3/15/08 with cause of death including Chronic Obstructive Pulmonary Disease, Coronary Artery Disease, and Bacteremia.</p> <p>Findings include:</p> <p>Per record review, R2 was admitted to the facility on 1/10/08. Per hospital record dated 1/10/08, R2 was on Oxygen at 2 L/Nasal Cannula and had diminished Lung Sound. R2's History and Physical dated 1/9/08 also showed a medical finding of "Dyspnea likely due to Congestive Heart Failure."</p> <p>When Z2 was interviewed on 7/3/08, Z2 said that R2 used to live in a retirement place and was using Oxygen 24 hours/day.</p> <p>Interview with E5 (CNA) on 7/3/08 at 10:44 AM showed that E5 has seen R2 with Oxygen at all times.</p> <p>Review of R2's nurses notes also showed that on 3/12/08 3:00 PM, R2 was charted as "with Oxygen at 2 LPM per N.C. hooked at all times." Although R2's nurses notes skipped several dates, R2 was noted as using continuous Oxygen almost everyday, even prior to his physician ordering it to be changed from a prn to a continuous Oxygen therapy on 3/6/08.</p> <p>According to R2's Nurses notes dated 3/14/08 at 11:00 AM, R2 was admitted at Hines Hospital with diagnosis of respiratory distress. When E3 (Nurse) was interviewed on 7/2/08, E3 said that on 3/14/08, E3 was the nurse assigned to R2 during 7-3 shift. E3 continued that she sent R2</p>	F9999			

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F9999	<p>Continued From page 14</p> <p>out to his appointment at the hospital without Oxygen as R2 is only on Oxygen as needed.</p> <p>However, when R2's Physician Order Sheet was reviewed, it was noted that on 3/6/08, a continuous Oxygen at 2 L/Nasal Cannula was ordered by R2's Physician. E3 was not aware of it. This was verified by E4 (Nurse) who obtained the telephone order for R2's continuous Oxygen order on 3/6/08.</p> <p>During 7/3/08 interview at 10:00 AM, E5 (Restorative Aide) said that he took R2 to the medicar on 3/14/08 so that R2 could have his doctor's appointment at VA Hines Hospital. E5 also mentioned that he cannot remember if R2 was on Oxygen when he transported R2 to the Medicar waiting outside the facility, but added that if R2 had an order for continuous Oxygen, that the nurse and not E5 would have taken care of it.</p> <p>When Z3 (Medicar Driver) was interviewed over the phone on 7/7/08, Z3 said that when he transported R2 to Hines VA hospital on 3/14/08, R2 did not have any Oxygen, nor did the facility staff tell him that R2 needed it. Z3 added that the Medicar can transport patients with Oxygen only if the resident is using the facility's portable oxygen, as the Medicar does not have its own Oxygen. Z3 also said that otherwise the facility should have used an ambulance service. Z3 clarified that it only took him one hour from the facility to the hospital, and that R2 was observed as slumped in his wheelchair only when R2 was at the hospital driveway. Z3 continued that he took R2 to Z4's office where Z4 took R2 to the emergency room.</p>	F9999			

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F9999	<p>Continued From page 15</p> <p>Z4 (hospital physician) said during phone interview that R2 arrived at his clinic slumped over in his wheelchair and cyanotic, to which Z4 clarified that R2 needs Oxygen. Furthermore, Z4 added that R2 was grunting, barely responsive, and with pulse and blood pressure barely obtainable. Z4 said that he was able to get a portable oxygen from one of the clinics, and R2 was improved after R2 had Oxygen in ER.</p> <p>Per 7/7/08 phone interview, Z5 (IDPH resource physician) said that the nurse should have first checked R2's chart if there was an order for continuous Oxygen before sending R2 out to his appointment. Z5 continued that with R2's diagnoses of Congestive Heart Failure, Chronic Obstructive Pulmonary Disease, Coronary Artery Disease, and Respiratory Abnormality, plus the increase activity/stress of being up in a Medicar; the lack of continuous Oxygen for awhile could have contributed to R2's being susceptible to respiratory distress and cardiac arrest.</p> <p>Review of R2's record showed no indication that R2 had an Oxygen assessment to evaluate how long R2 could stay stable without continuous Oxygen. R2's facility record has no evidence of any evaluation of R2's status with and without Oxygen and that if R2 desaturates after a period of time without Oxygen.</p> <p>When Z6 (ER Nurse) was interviewed on 7/7/08, Z6 said that R2 was rushed to the ER by Z4 and that R2 was slumped in his wheelchair, cyanotic, unconscious, and without a pulse and respiration. Z6 said that CPR was initiated, and R2 was revived. Z6 added that after Oxygen was administered to R2 on continuous basis, R2's Oxygen saturation became stable in ER.</p>	F9999			

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F9999	Continued From page 16  Review of R2's medical record showed that R2 expired on 3/15/08. Per R2's Death Certificate, R2 died from Chronic Obstructive Pulmonary Disease, Coronary Artery Disease, and Bacteremia.  (A)	F9999			