

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

PRINTED: 04/08/2009  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145429</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>04/02/2009</b>
NAME OF PROVIDER OR SUPPLIER  <b>ALDEN WENTWORTH REHAB &amp; HCC</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>201 WEST 69TH STREET</b> <b>CHICAGO, IL 60621</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
F 000	INITIAL COMMENTS  Surveyor: 07085 Complaint Investigation of CO#'s:  0981008/IL40174-no deficiency 0981204/IL40404- F309  No extended survey was conducted.	F 000			
F 309 SS=D	483.25 QUALITY OF CARE  Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.  This REQUIREMENT is not met as evidenced by: Surveyor: 07085 Based upon closed record review, policy, staff and physician interviews the facility failed to ensure that 1 (R1) of 3 residents in the sample that had a change in their breathing status was evaluated by a physician in a timely manner. Subsequently, R1 was admitted to the hospital with a diagnosis including Dyspnea.  Findings Include:  R1 was not in the facility during the onsite visit, and per the closed record review revealed R1 was admitted in part with a diagnosis including CVA (cerebral vascular accident) and Alzheimer's.	F 309			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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.

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F 309	<p>Continued From page 1</p> <p>The nurses notes in part denotes the following:</p> <p>" 3/5/09- 11:15pm- ...received resident asleep...arousable...no acute distress noted..."</p> <p>"3/6/09-4:20am- During rounds CNA (certified nurse aide) observed resident with a change in status ...nurse made aware, assessment done. resident noted congested, and skin warm to touch. VS (vital signs) taken B/P-148/71; P-108; R-16; T. 101.5 .650mg. tylenol given...Z1 paged...accucheck (blood sugar) 150...HOB (head of bed) elevated to facilitate easier breathing..."</p> <p>"3/6/09-7am: "...remain in bed congested...temp. (temperature) re-taken reads 99.0..Z1 paged again..am to F/U (follow-up)..."</p> <p>"3/6/09-10am....Z1 paged again..."</p> <p>The documentation depicts from 3/6/09- 4:20am and until 12:50pm R1's doctor did not respond. E1 (director of nursing) stated," the staff was supposed to notify me if a doctor did not respond."</p> <p>"3/6/09-12:50pm- Z1 returned called....VSS T.99.6; R.20; P. 84; B/P; 140/80... no distress noted..</p> <p>There is no documentation in record after 3/6/09- 12:50pm until 3/7/09-12:pm.</p> <p>"3/7/09-12pm-...take chest xray...T.101 oral...Tylenol given....in no apparent distress...will continue to monitor"</p>	F 309			

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F 309	<p>Continued From page 2</p> <p>There is no documentation, and or monitor notes until 3/8/09- which the note reads in part as:</p> <p>"3/8/09-.... 6:00pm receives xray results..Z1 informed of R1 had lost of appetite change an mental status...rales noted upon auscultation...Z1 gave orders to send to hospital...."</p> <p>Z1 (R1's doctor) via telephone on 3/31/09, and in the presence of E1(director of nursing) stated," the nurse did not tell me R1 had a temperature...that is why I ordered a chest xray...my standard of practice is to send resident's to the hospital when they have cold and congestion...if temperature...I would order blood cultures right away, and sent out to the hospital."</p> <p>"3/9/09- ...2:30am ....called to ....Hospital admitted with..Dyspnea"</p>	F 309			