STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6006837	A. BUILDING: _____ B. WING _____	C 01/15/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GENERATIONS HCN AT OAKTON PAV	1660 OAKTON PLACE DES PLAINES, IL 60018

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S9999	Final Observations Statement of Licensure Violations 300.610a) 300.1010h) 300.1210b) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident,	S9999		

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injury or change in condition at the time of notification.

Section 300.1210 General Requirements for Nursing and Personal Care
b) The facility shall 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 resident care plan. 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.

Section 300.3240 Abuse and Neglect
a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)

These requirements were not met as evidence by:

Based on interview and record review, the facility failed to inform the physician promptly of significant changes in clinical condition.

This had delayed the treatment which resulted to an admission to the hospital with diagnoses of dehydration and acute kidney injury.

This applies to one of three residents (R1) reviewed for dehydration.

The findings include:

The POS (Physician Order Sheet) for the month of December 2014 showed that R1 has multiple diagnoses that include Dementia, Early Memory Loss, Depression, Hyperlipidemia, and Mild

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Hypertension.

The MAR (Medication Administration Record) dated 12/22/2014 to 12/31/2014 and the nurse's notes dated 12/16/2014 to 12/31/2014 showed that R1 had a fever for 11 out of 16 days. The nurse's notes from 12/24/2014 to 12/31/2014 randomly documents that R1 was noted with increased weakness, poor appetite and lethargy. There was no documentation in the clinical record that Z1 (R1's Attending Physician) was notified regarding R1's lingering fever, poor appetite, weakness and lethargy.

On 12/31/2014 at 8:00 A.M., the nurse's notes documents that "(R1) continue to be weak, lethargic and sleepy and seemed like has trouble keeping her head up straight." Further review of the nurses notes document that at 3:30 P.M. 4:00 P.M., R1's family member visited and told E12 (Registered Nurse) that R1 was "not talking, confused and mild drooping of the left side of the face." R1 was sent to the hospital after Z1 was notified and was admitted with dehydration and acute kidney injury.

On 1/6/2015 at 1:45 P.M., E6 (Registered Nurse) stated that that Z1 was not notified not until 12/31/2014 regarding R1's lingering fever, weakness, increasing lethargy and poor appetite.

On 1/6/2015 at 2:40 P.M., E7(LPN, Licensed Practical Nurse) stated that R1 was noted with increasing weakness, poor appetite, fever and slow to response for almost two weeks prior to R1 being transferred to the hospital on 12/31/2014. E7 stated that Z1 was notified on 12/31/2014 regarding R1's current medical condition when R1's family visited and was concern.

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S9999	Continued From page 3 On 1/6/2015 at 2:15 P.M., E8(Certified Nurse Assistant, CNA) stated that R1 was noted with increased weakness, slow to response, poor appetite for the past two weeks prior to R1 being transferred to hospital. E8 also stated that she had informed E6 regarding R1's declined. On 1/6/2015 at 2:34 P.M., E9 (CNA) stated that he noticed R1 to be "sleepier, increasing weakness and poor appetite " for the past few weeks prior to R1 being sent to the hospital. On 1/12/2015 at 11:45 A.M., Z1 stated that he was not notified regarding R1's increased weakness, lethargy, poor appetite and an ongoing fever for the past two weeks prior to hospitalization on 12/31/2014. Z1 also stated he could have ordered intervention such as blood work, intravenous fluid or sent her out to hospital sooner for an immediate intervention in order to prevent dehydration and acute kidney injury. Z1 also added that dehydration is a preventable condition if immediate timely treatment was in placed. The hospital emergency department record dated 12/31/2014 indicated that R1 was admitted with acute kidney injury with "marked dehydration, urinary tract infection and pansinusitis." The hospital record dated 1/7/2014 indicated that R1 was placed on palliative care and was discharged to another nursing facility and was placed on hospice care. The facility's policy for "Change in a Resident's Condition or Status" dated 12/2013 showed that the nurse will notify the resident's attending physician when "...There is a significant change in the resident's physical, mental...; Deemed	S9999		

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S9999	Continued From page 4 necessary or appropriate in the best interest of the resident." (B)	S9999		