FORM APPROVED

NT OF DEFICIENCIES I OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				TE SURVEY MPLETED
	IL6013684	B. WING			C
PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	STATE, ZIP CODE	1 0/	/01/2022
NY NURSING & REH					
	CHICAG	O, IL 60625			- 4
(EACH DEFICIENC	Y MUST BE PRECEDED by citic	ID PREFIX TAG	(EACH CORRECTIVE ACTION SHOU	Dec	(X5) COMPLE DATE
Initial Comments		S 000	ω		7-1
Complaint Investiga	ation 2283749/IL146872	:=	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
Final Observations		S9999			
Statement of Licens	sure Violations:		3		1
300.1010 h) 300.1210 b) 300.1210 d)3) 300.1210 d)5)	• * ***				
300.3240 a) Section 300.1010 M	Medical Care Policies	2		#1   11	20
physician of any acc change in a resident health, safety or wel but not limited to, the	ident, injury, or significant 's condition that threatens the fare of a resident, including, presence of incipient or			282	
of five percent or mo The facility shall obta Dian of care for the c	ore within a period of 30 days, ain and record the physician's care or treatment of such			τ	
lursing and Persona ) The facility si are and services to racticable physical,	al Care hall provide the necessary attain or maintain the highest mental, and psychological	3 d' 11 d' 1		### =	5 5 8
ach resident's comp lan. Adequate and p are and personal ca	prehensive resident care properly supervised nursing are shall be provided to each total nursing and personal		Attachment A Statement of Licensure Violat	ions	1.
	PROVIDER OR SUPPLIER SUMMARY STI (EACH DEFICIENCE REGULATORY OR I  Initial Comments  Complaint Investigation  Final Observations  Statement of Licens 300.1010 h) 300.1210 d)3) 300.1210 d)5) 300.1210 d)5) 300.3240 a)  Section 300.1010 M h) The facility sephysician of any acceptange in a resident health, safety or well but not limited to, the manifest decubitus to five percent or more f	ILEO13684  PROVIDER OR SUPPLIER  STREET A  YY NURSING & REHAB CENTER  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Initial Comments  Complaint investigation 2283749/IL146872  Final Observations  Statement of Licensure Violations:  300.1010 h) 300.1210 d)3) 300.1210 d)5) 300.3240 a)  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 inciplent 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 incident, injury or change in condition at the time of notification  Section 300.1210 General Requirements for lursing and Personal Care  The facility shall provide the necessary are and services to attain or maintain the highest racticable physical, mental, and psychological relibering of the resident, in accordance with ach resident's comprehensive resident care, and personal care shall be provided to each is ident to meet the total nursing and personal	PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, 3919 WEST FOSTER, CHICAGO, IL 60625  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Initial Comments  Complaint investigation 2283749/IL146872  Final Observations  Statement of Licensure Violations:  300.1010 h) 300.1210 d)3) 300.1210 d)3) 300.1210 d)3) 300.1210 d)3) 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 inciplent or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. 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Adequate and properly supervised nursing are and personal care shall be provided to each stalent to meet the total nursing and personal	ILEO13884  ILEO13884  ILEO13884  STREET ADDRESS, CITY, STATE, ZIP CODE  STATE, ZIP CODE  STATE, ZIP CODE  CHICAGO, IL 60825  STATE, ZIP CODE  STATE, ZIP CODE  STATE, ZIP CODE  CHICAGO, IL 60825  STATE, ZIP CODE  STATE, ZIP CODE  STATE, ZIP CODE  CHICAGO, IL 60825  PROVIDERS PLAN OF CORRECT  (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPROPRIATE OF CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPROPRIATE OF COMPANY  DEFICIENCY)  Initial Comments  Sound Initial Comments  Sound Initial Comments  Statement of Licensure Violations:  300.1010 h)  300.1210 d)3  300.1210 d)5  300.3240 a)  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 inciplent or manifiest decubitus ulcers or a weight loss or gain of free for the care or treatment of such science of the care or treatment of such science or the care or treatment of such science or treatment of such science or the care or treatment of such science or the care or treatment of such science or the care or treatment of such science or treatmen	IL6013684  RONDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, ZIP CODE  SUMMARY STATEMENT OF DEFICIENCES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Initial Comments  Complaint Investigation 2283749/IL146872  Final Observations  Statement of Licensure Violations:  300, 1210 b) 300, 1210 d) Section 300, 1010 Medical Care Policles (h) The facility shall notify the resident's ophysician of any accident, including, but not limited to, the presence of inciplent or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. 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(X6) DATE

	is Department of Public	c Health	e in					FOR	M APPRO	VED
	EMENT OF DEFICIENCIES PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULT	TIPLE CO	ONSTRUCTION	N		(VO) 5 4	31.	M
AIAD I	AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING:					COI	TE SURVEY	
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L	41	IL6013684	B. WING				i		С	
NAME	OF PROVIDER OR SUPPLIER	STOREY						07	<u>//01/2022</u>	
ľ		OTREET AL			E, ZIP CODE					
HAR	MONY NURSING & REHA		ST FOSTE D, IL 6062:		NUE			25		
(X4)	n SUMMARY ST	ATEMENT OF DEFICIENCIES		<del>-</del> -						
PREF	ix / (EACH DEFICIENC	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX		(EACH CO	ER'S PLAN OF CO RRECTIVE ACTIO	NISHOULD	DE	(X5) COMPLE	
'~`		- CONTRACTOR INFORMATION)	TAG	Ì	CROSS-REF	ERENCED TO THE DEFICIENCY)	APPROPI	RIATE	DATE	
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333	1	_	S9999				1		*	
	following and shall	be practiced on a 24-hour,		8					ĺ	ŝ
	seven-day-a-week	basis:	*							
	3) Objective a resident's condition	ve observations of changes in on, including mental and	100					. 56	ļ	
	emotional changes.	, as a means for analyzing and	102						F.	2.0
. 1.5° -	determining care re	quired and the need for		ſ						
	further medical eval	luation and treatment shall be							19	- 1
	made by nursing sta	aff and recorded in the		İ	11.	N 88				- 1
	resident's medical r	ecord. ar program to prevent and		-20					ĺ	ĺ
	treat pressure sores	s, heat rashes or other skin		1					İ	L.
	i breakdown shall be	practiced on a 24-hour.		1						-
	seven-day-a-week b	pasis so that a resident who	•			10			46	ı
954	enters the facility with	thout pressure sores does not	•			400			e	7
	develop pressure so	ores unless the individual's								
	sores were upavoids	monstrates that the pressure able. A resident having	59	1	T A					- 1
4,5	pressure sores shall	receive treatment and		¥						
	services to promote	healing, prevent infection			4.0			85		17
125	and prevent new pre	essure sores from developing.							75	
	Soution 200 2040 A	h							800	٠.
	Section 300.3240 A	ensee, administrator,				27		- 1		
	employee or agent o	f a facility shall not abuse or			27.5			]	68	
	neglect a resident.	- to man that abase of		100	84			- 1	30	-
		.57						ł		Т
	these requirements	are not met as evidenced by:						ł		
	86		32	ł						ç
	Based on interview a	nd record review, the facility	50	ļ				29		
	failed to monitor and	assess a change in						1		
	condition for one resi	dent (R1) reviewed for			W	500		ľ		
	change of condition.	This failure resulted in R1		-				i		
	and critical care.	ck requiring hospitalization		, S						
	and ormost only	į	88	200						
902	Findings include:	55				F5 3:				
		i	i		9 3			1		
	   D41a madical 4 4	5			X.			ļ	4.5	
ole Decem	treat of Public Health	Face Sheet, Progress								-

	Department of Public		.v.	- 4	5%	FORM	APPROVE
	ENT OF DEFICIENCIES W OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTI	PLE CONSTRUCTION	<del></del>	(X3) DAT	E SURVEY
3.5		IDEALISICATION NOWBERG	A. BUILDIN	G:	1	COM	PLETED
5.4		# <b>004000</b>		100 100 100 100 100 100 100 100 100 100	J		C
	=:	IL6013684	B. WING _				01/2022
NAME 0	PROVIDER-OR SUPPLIER	STREET	DDRESS, CITY	, STATE, ZIP CODE			
HARM	NY NURSING & REHA	B CENTER 3919 WE	EST FOSTER	RAVENUE			
		CHICAG	O, IL 60625	W			
(X4) ID PREFIX	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL	ID	PROVIDER'S PLAN	OF CORRECTION	<b></b>	(X5)
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			ļ	DEFICIE	NCY)		, -,,,-
S9999	Continued From pag	ge 2	S9999	12			
40	Notes) documents is	a 72-year-old, admitted to	2.0				3 °
	the facility on 02/16/	2022 following L3-i 4		• (c)			4.5
2.5	including but not limit	rodesis, with diagnoses ited to: Fusion of Spine,					j
	Lumbar Region; Rac	liculopathy, Low Back Pain,	10	1941			=3
27	Spinal Stenosis, Lun	nbar Regions without	5			36	
TC 50	Neurogenic Claudica	ation, Muscle Weakness,					
57 10	Fibriliation, and Cons	on, Unspecified Atrial	100				
		·				ľ	
	MDS (Minimum Data	Set, 02/24/2022)		ļ			
185	documents R1's Cog	nitive Skills for Daily	N/	10		39	E
	consistent/reasonable	ndependent-decisions e. R1 requires extensive					6
A-4	assistance with trans	fer and toilet use.	81	ĺ		32	
	OLD-84/				#1 F13 - 12 - 1944		]
	part:	2/17/2022) documents in					
	Left flank area prov	kimal, suroical				55	***
	-0.6 x 6.6 cm	- 10	H	##E		1.	
Í	-Surgical incision app	roximated and remains free					
	-No c/o (complaint of)	ns) of infection or drainage					
1		*0		,		1	ļ
5	2. Left flank area, dist	al surgical					W .
	-0.8 x 1.1 cm	roximated and remains free	5.0				ł
_	of s/s (signs/symptom	s) of infection or drainage					
:27	-No c/o pain or discon	nfort	Ì				ł
* ·	و د د د د د د د د د د د د د د د د د د د		ŀ	: 8		-	ľ
	3. Left elbow, dry scat -0.3 x 0.3 cm	8	7				2007 · 3
222	-No drainage noted	C.	, l				\$5
	No odor noted		~				
[ '	No c/o pain or discom	nfort					
J.	4. Upper back noted w	ith soft humo		200			ł
1 :	5. Blanchable redness	noted to bilateral heels	2				
] (	3. Spider veins note to	bilateral feet	ł				- 120
ia Dana i	Old surgical scars n	oted to R (right) knee, mid		# 65			ilia Ilia

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Illinois	Department of Public	Health		A strain a property		FORM	APPROVE	į
	ENT OF DEFICIENCIES IN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		IPLE CONSTRUCTION			E SURVEY PLETED	3
					<del></del>	С		
NAMEO	PROVIDER OR SUPPLIER	STREET	DDDEED OF			<u> </u>	01/2022	_
		00404		Y, STATE, ZIP CODE				
	ONY NURSING & REHA	CHICAG	ST FOSTE O, IL 6062					
(X4) ID PREFIX TAG	FIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL			ID PROVIDER'S PLAN OF CORRE PREFIX (EACH CORRECTIVE ACTION SH TAG CROSS-REFERENCED TO THE APP			(X5) COMPLETE DATE	
S9999	Continued From pa	ge 3	S9999				33	-
₩.	chest 8. Skin tags noted to symphysis pubis 9. Bruises noted to	d abdomen, and left upper o left mid abdomen, and r(ight) antecubital area, and	9.				28 2877 1	
	left dorsum 10. Dry skin noted to		: =	⊋ 3e		83	¥1	
000	received fluid resusce of IV fluids to correct intubation (insertion with breathing), and	ras sent to hospital; R1 citation (rapid administration it fluid volume imbalances), of tube into the airway to aid administration of pressors	33 3 a		N.	59-6 1	, a 2	
	(medication to eleval underwent emergent removal of dead, devitissue) on 02/24/202	te blood pressure). R1 debridement (surgical ritalized or contaminated for Fournier's Gangrene (a						
	debridement on 02/2 colostomy (a surgical	6/2022, and diverting I procedure in which one end is diverted through an abdominal wall) on			10 10 10 10 10 10 10 10 10 10 10 10 10 1	e:	: B	
	On 02/24/2022 at 9:4 documents BP: 102/5	3 AM, V3's progress note 50, HR: 98			*****		1	
± ∋=	note documents in pa Practitioner) today an bowel/bladder inconti lower extremity) weak denies saddle/perinea	4 PM, V5's (DO) progress art: "Seen with NP (Nurse d patient reports new onset nence. States that LLE (left mess remains the same, all anesthesia. Drowsy due to ital signs stable), distress."	15 44 16 17 18 18 18	3.Y =		•	: ::	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	On 02/24/2022 R1's a	mbulance run sheet				0		

	s Department of Public	Health		1.000	FORM	APPROVED
	MENT OF DEFICIENCIES LAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MUL	TIPLE CONSTRUCTION	(X3) DAT	E SURVEY
TOTAL TOTAL OF HUMBER,		A. BUILD	ING:	COM	PLETED	
			1		- 1	c ·
-		IL6013684	B. WING			01/2022
NAME	OF PROVIDER OR SUPPLIER	STREET AD	DRESS, CN	TY, STATE, ZIP CODE		- ITEOLL
HARM	ONY NURSING & REHA			ER AVENUE		
		CHICAGO	), IL 6062	25		81 /
(X4)I	X   (EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL	ID PREFIX	PROVIDER'S PLAN OF COR	RECTION	(X5)
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000	0 0-50		_	DEFICIENCY)	1.4	
S999	,,,,,,,, .		S9999			
	transport of R1 to E	R (Emergency Room) for new				
	fusion Pain to low h	continence after lumbar ack and new pain to left		*	17	
	abdomen (6/10 on p	ain scale). States (R1) feels			. 1	18
	weak. Blood pressur	'e range: systolic 97-85		\$ E		-
	diastolic 60-55 (lowers	est blood pressure was		1		
	given. Arrived at hos	50 cc NS (normal saline)		3		- 1 1
	b 33	î		1	0.	2.7
	On 02/24/2022 at 1:	59 PM, R1's ED (Emergency		# ≤		
	patient, reports (R1)	locument in part, "Per has been incontinent x2 for		1	1	
	the past 3 days, had	problems with urination after			97	l
5.5	lumbar fusion and ha	id (indweiling urinary		E :0		1
	states discomfort to I	it was (discontinued). Patient ower abdomen, also having				" I
	LBP (low blood press	ure). Also has testicular		=		1
	(bilateral) swelling that	at is tender to touch.		g W	1	
	On 02/24/2022 at 12:	00 AM, R1's Procedure			1	Í
	Notes documents, in	part. "(R1) is a 72-year-old				A. 80
	with noted (Fournier's	Gangrene) by ultrasound				
	team. Physical exam	ediately called in the OR			- 1.	
	(Fournier's gangrene)	Dead and necrotic tissue		0.80		- 1
	was removed."	, 8			1	
	On 02/25/2022 at 6:3	R DM Computs Athera			1	595
	document in part, "In t	the ED on arrival nationt			J	- 1
120	found to be hypotensi	ve (low blood pressure) with	99			
	BP as low as 77/50. P	atient received 31 n/s (a large volume of fluid			la la	
184	given intravenously to	hasten a response) in ED,		5.		
	but BP remained low of	despite fluid resuscitation		20		1
	so central line placed pressors."	and patient initiated on	50			
4.	pro3013.					[
	On 03/08/2022 at 10:1	0 AM, R1's Consult Notes		16 1973 24 1973		
	document in part, "On	02/24/2022. (R1) was seen		1		
de Decert	In Emergency Departn	nent for urinary retention		<u></u>	81	

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: COMPLETED C IL6013684 B. WING 07/01/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3919 WEST FOSTER AVENUE HARMONY NURSING & REHAB CENTER CHICAGO, IL 60625 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (X5) COMPLETE DATE PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) S9999 Continued From page 5 S9999 and abdominal pain and was subsequently admitted for sensis related to Fournier's Gangrene as noted on the CT of the abdomen and pelvis requiring emergent operative debridement. (R1) was admitted to the ICU. intubated on pressor support and IV antibiotics. (R1) returned to the operating room a few days later as the necrosis had extended posteriorly to (R1's) rectal area requiring further debridement. On 03/07/2022, (R1) underwent a diverting colostomy in an effort to facilitate further wound healing." On 06/29/2022 at 8:00 PM, R1 said, "I had surgery on my back on 02/15/2022. I was discharged to (Nursing Home) on 02/16/2022. They removed the catheter (indwelling urinary) at (local hospital). I wasn't able to use the toilet at facility: I needed help to stand up. They gave me aurinal to use. I was left in diapers for prolonged periods of time, that's what I felt. It was hard to use the urinal with the diapers. I complained about having a painful rash to my "crotch" and I felt like I had a bladder infection because I had to urinate, and nothing would come out. I complained to staff about it around the 19th or the 20th (of February). I sent at least three messages via the patient portal, to V5 (DO/Doctor of osteopathic medicine) or V18 (Neurosurgeon), with my concerns around 21st of February. They (Physical therapist) put me on a stationary bike. and I told the therapist you have to stop this because it's irritating me (discomfort to scrotal area)." On 06/30/2022 at 10:38 AM, R1 said, "I sent the first message to V18 on 02/17/2022 at 10:53 PM This place is the pits. I've only had one PT (Physical Therapy session). I'm getting a lot pain in the right leg and I've had to ask for pain finds Department of Public Health

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** (X3) DATE SURVEY A. BUILDING: COMPLETED IL6013684 B. WING 07/01/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3919 WEST FOSTER AVENUE **HARMONY NURSING & REHAB CENTER** CHICAGO, IL 60625 SUMMARY STATEMENT OF DEFICIENCIES (X4) D PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG COMPLETE TAG DATE DEFICIENCY) S9999 Continued From page 6 S9999 medication and no shower." On 02/21/2022 at 9:55 AM, V19 (PA-Physician Assistant) responded, "I'm just checking if you're having a better experience at the nursing home. Are you getting PT? Have you been showered? Is your right leg getting better? At 3:50 PM, R1 responded, "not able to take shower. I have painful skin rash from diapers, not helped with bladder issue (couldn't urinate but felt urge), they have not offered rash cream yet. At 3:56 PM, R1 responded, "PT session very short." R1 states the message was viewed by staff on 02/21/2022. R1 said, "It was painful, I could feel it, it was in the "crotch", it was from the diaper, it started around 02/20/2022 or 02/21/2022, that's when I first asked for rash cream." V18 (Neurosurgeon) and V19 (PA) were not available for interview. R1's progress notes do not document R1's aforementioned complaints. On 06/30/2022 at 1:28 PM, V5 (DO) said, "(R1) is status post L3-L4 arthrodesis (lumbar spinal fusion). When I saw (R1) at the nursing home. (R1) was altered, (R1) had altered mental status and wasn't answering appropriately. (R1) was incontinent, I was concerned that he could have had an impingement (compression of spinal nerves resulting in numbness and tingling). I wasn't notified (by nursing home staff) that (R1) was incontinent. There was no timeline. (R1) could have been incontinent for a few minutes. I saw (R1) but I couldn't say (if I examined R1), an exam took place, but I couldn't say it was a head to toe. I didn't know at the time that (R1) was septic (septic shock is a severe complication of sepsis that can include very low blood pressure,

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