

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

PRINTED: 12/17/2004
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14E285	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 08/05/2004
NAME OF PROVIDER OR SUPPLIER GRUNDY COUNTY HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 1338 CLAY STREET BOX 669 MORRIS, IL 60450		
(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	
F9999	<p>FINAL OBSERVATIONS</p> <p>STATE VIOLATIONS FOR THIS SURVEY:</p> <p>300.1210 a) The facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial 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. Personal Care, as defined in section 300.330, is assistance with meals, dressing, movement, bathing or other personal needs or maintenance, or general supervision and oversight of the</p>	F9999			

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F9999	<p>Continued From page 3</p> <p>physical and mental well-being of an individual who is incapable of maintaining a private, independent residence or who is incapable of managing his person, whether or not a guardian has been appointed for such individual (Section 1 -120 of the Act).</p> <p>300.1210 b) 6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>These Regulations were not met as evidenced by :</p> <p>Based on observation, interview of staff and documentation review the facility failed to adequately supervise a resident (R2) who eloped with the an electronic monitoring device on her person. This resident was brought back to the facility by a visitor, approximately 8 minutes later. Staff were unaware of her elopement.</p> <p>The examples include:</p> <p>R2 is a wanderer and has an electronic monitoring device. Review of documents show that R2 has tried to leave the facility many times, and staff has had to redirect her so as not to leave the building. On 7/12/04, at approximately 5:30PM, a visitor brought R2 through the front entrance. R2 was outside the facility by herself for approximate 8 minutes. R2 was repeating that she wanted to go home.</p> <p>According to interview, by phone, E2 (RN in</p>	F9999			

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F9999	<p>Continued From page 4</p> <p>charge of unit 1-2) stated that R2 was constantly trying to leave the building. R2 was redirected each time. E2 had knowledge that R2 was at high risk for elopement.</p> <p>E4 (Runner) was interviewed by phone at 12:16PM on 7/19/04. E4 stated that at approximately 4:45PM on 7/12/04, R2 had pushed the exit door (1-2 unit at the bird aviary) open and started to leave the facility. The door alarm went off. E4 brought R2 back in and re-coded the alarm. R2 was redirected down the hallway.</p> <p>E3 (CNA) was interviewed by phone at 12:08 PM on 7/19/04. E3 stated that E3 was at the 5 unit nurses station at approximately 5:30PM when the alarm went off at the unit 1-2 exit. E3 stated that she notified the nurse (E5) in the dining room to check the door, and then re-coded the alarm from the unit 5 nurses station. E3 did not know if E5 followed up and checked outside to see if R2 had left the building or grounds. E5 (Registered Nurse) stated she went to the door, looked out, and went back to her duties.</p> <p>R2 has an electronic monitoring device that activates when the resident leaves the building through the front main entrance or the ambulance entrance. The other doors do not activate with the an electronic monitoring device. Staff was unaware of this residents elopement.</p> <p>(A)</p>	F9999			