

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>14E506</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  C <b>6/2/04</b>
NAME OF PROVIDER OR SUPPLIER  <b>RAINBOW BEACH NURSING CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>7325 SOUTH EXCHANGE CHICAGO, IL 60649</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
F9999	<p><b>FINAL OBSERVATIONS</b></p> <p>300.1210a) 300.1210b)3) 300.1220b)2)</p> <p>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.</p> <p>Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>The DON shall supervise and oversee the nursing services of the facility, including: Overseeing the comprehensive assessment of the residents' needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psychosocial status, discharge potential, dental condition, activities potential,</p>	F9999		

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F9999	<p>Continued From page 7</p> <p>rehabilitation potential, cognitive sataus and drug therapy.</p> <p>Based on observation, staff and resident interview, review of the incident and accident report, the facility failed to supervise one resident (R1) who was found in the room of a female resident (R2) on 05-07-04 at 3:00am exposing his genitals and masturbating. R2 awoke and became agitated and frightened. R1 was known by staff to have exhibited inappropriate sexual behavior even before this incident. Because this behavior was not effectively supervised, R2 and other female residents on the unit continued to be at risk for R1 wandering into their rooms and exposing himself.</p> <p>Finding Include:</p> <p>R1 is a 53 year old male with diagnoses of Schizophrenia and Hypertension. R1 was admitted on 04-17-00. Review of the current assessment 01-01-04 stated that his cognitive status was scored '2' which indicates moderate impairment. Surveyor observed R1 on 05-24-04 at 4:20pm wandering throughout the building with no supervision. Per interview held with R1 on 05-24-04 at 4:35pm in the hall, R1 stated, "I have been in more than one female room. I want a kiss from the girls. I like to look at her body. I want to kiss her feet. I pushed the covers off her. She has no clothes on. She did not know that I was was in the room. I want to kiss her feet and pee . I like kissing girls on the feet and pee."</p> <p>Per interview with E3 (Social Services Director) on 05-24-04 at 1:00pm in the conference room, E3 stated, "On 05-07-04 at 3:00am, (R2) came out</p>	F9999			

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F9999	<p>Continued From page 8</p> <p>and reported to the staff nurse that (R1) was exposing himself. She came to the nurses station and spoke to (E13, nurse)."</p> <p>E3 indicated to surveyor that R1 was known to walk in and out of female rooms. E3 also indicated R1 previously was identified with the history of inappropriate masturbation.</p> <p>Interview was done with E14 on 05-26-04 at 11:30am per telephone, E14 stated," On 05-07-04 at 3:00am, (R2) came to the nurses station. I asked what was wrong. (R2) said when she woke up, (R1) was standing over her with his genitals in his hand. (R2) said (R1) was masturbating over her. We questioned (R1). He said he did not do it. (R2) was very agitated and upset because (R1) walked into her room. I gave (R2) medication to calm her down. (R1) was also medicated and put to bed. I wrote an incident report and called the physician. I endorsed the dayshift to follow up."</p> <p>Interview with Z1 on 06-01-04 at 2:30pm per telephone, Z1 stated, " I don't remember this incident. I remember a incident where a female hit (R1) for masturbating in her room. I did not send him out to hospital or change his medication. It was not serious enough to send him out to the hospital."</p> <p>Interview with E6 (Day shift Nurse) was done on 05-24-04 at 3:50 pm on south unit. E6 stated, "I was endorsed about the incident with (R1) and (R2). (R1) needed 1:1 monitoring and supervision. He needed a lot of redirection. He walks in and out of female rooms."</p> <p>Per interview with E2 (Director of Nurses) on</p>	F9999			

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F9999	<p>Continued From page 9</p> <p>05-24-04 at 3:30pm in the conference room, E2 stated, "It is a part of the history regarding his sexually inappropriate behavior. During care plan we discussed this behavior with other females. We make sure he does not come close to to the female residents."</p> <p>Per interview with E8 (Night Shift Certify Nurse Aide) on 05-24-04 at 5:40pm per telephone, E8 stated, "(R1) is constantly walking around the unit at night. He had to be watched constantly. I found him in female rooms two times while the female residents were asleep. His pants were unzipped. He likes to masturbate in front of female resident."</p> <p>Interview with E9 (CNA) on 05-24-04 at 6:00pm per telephone, E9 stated, "(R1) is supposed to be on the north unit at night. He walk up and down the hall going into female resident rooms. Staff on the north unit is not aware when leaves the unit. The female residents are complaining that (R1) is coming into the room. He would masturbate in front of the female residents."</p> <p>E9 also stated that R2 has complained that R1 has been coming into her room. She complained again two weeks before that R1 was in her room. She was awake and dressed. R2 was very upset and agitated.</p> <p>Review of R1's current nurses notes revealed there is no documentation in the nurses notes that R1's was being supervised. There was no care plan addressing R1's inappropriate behavior going into female residents' rooms and masturbating.</p> <p>Review of the second documented incident and</p>	F9999			

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

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F9999	<p>Continued From page 10</p> <p>accident report dated for 05-12-04 at 7:30am stated, "As stated to writer (R1) observed leaving a female residents room (38) zipping up his pants. Staff asked resident was she (R2) aware of male resident's (R1) presence in her room she stated, "NO". (E12) was the staff that witnessed (R1) again leaving a female resident's room without supervision and again with questionable behavior as noted by the unzipped pants."</p> <p>Per interview with E12 (Laundry Room Supervisor) on 05-25-04 at 10:20am in conference room, E12 stated, " I was putting my cart in the clean linen room. I saw (R1) coming out of (R2) room on 05-12-04 at about 7:30am. As he was coming out of the room, (R1) was zipping his pants up. I called (R1) 'Say what are you doing coming out of (R2's) room?' He replied, 'I am doing nothing.' I asked again, 'What are you doing in that room?' R1 replied that '(R2) is giving me some.' I went to the door and knocked on the door. (R2) did not reply. So, I repeated knocking on the door and yelled 'Laundry! Laundry!' I went into the room and (R2) was sleeping. I called her name several times before she awoke.</p> <p>I asked her did she know (R1) was in her room? R2 said, 'No! No! I am tired of this!' She repeated 'I have reported him several times before.' " Surveyor asked E12, "Have you seen (R1) going into female rooms?" E12 stated, "Yes, he goes in and out of female rooms. (R1) would go into female rooms while they are sleeping and masturbate. I reported this behavior to the staff. He would masturbate so others can see him. I have seen female residents hit him because of (R1) was standing over them masturbating."</p>	F9999			