

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

PRINTED: 03/07/2007
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14E178	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 10/11/2006
NAME OF PROVIDER OR SUPPLIER CLAYBERG, THE			STREET ADDRESS, CITY, STATE, ZIP CODE EAST MONROE STREET CUBA, IL 61427		
(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 324	Continued From page 3 and revised the elopement policy on 10/2/06. 4) Staff were inserviced on the elopement policy 10/13/06. 5) The EMD Monitor and EMD Bracelet all functioned when tested 10/06/2006. 6) A new lock was placed on the boiler room door on 10/4/06. 7) A new lock was put on the small dining room door 10/10/06 so that the door can no longer be opened from the dining room side. 8) The EMD sensor was relocated to the door that enters the service corridor on 10/10/06.	F 324			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATION 300.1210b)6) Section 300.1210 General Requirements for Nursing and Personal Care b) General nursing care shall include at a minimum the following and shall be practiced on a 24-hour, seven day a week basis: 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. Based on observation, interview, and record review the facility failed to assure that 1 of 3 confused residents reviewed (R1) did not have	F9999			

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F9999	<p>Continued From page 4</p> <p>access to outside doors which were not monitored or secured.</p> <p>Findings include:</p> <p>On 10/06/06 at approximately 9:00 AM, E1 (Administrator) said R1 was found by E5 (Assistant Food Service Supervisor) unsupervised and clothed in pajamas and socks in the parking lot outside the boiler room door at approximately 9:07 PM on 9/27/06. E5 confirmed this when interviewed 10/06/06 at approximately 2:45 PM. When interviewed at approximately 10:30 AM on 10/06/06, E2, DON (Director of Nursing), said the R1 was uninjured</p> <p>E5, on 10/06/06, at approximately 2:45 PM, stated that she was arriving to begin her shift, and said she would not have noticed R1 in the dark if R1 had not coughed. R1 was last seen at 9:00 PM in her room at 30 minute resident checks according to CNA (Certified Nurse Aide) E4 when interviewed 10/06/06 at approximately 2:30 PM.</p> <p>No interviewees of Surveyor were aware the resident had left the building when interviewed 10/06/06 at 2:30 PM to 2:45 PM (E3-CNA, E4-CNA, and E5), and 10/10/06 from 10:20 AM to 10:45 AM (E6-CNA, E8-housekeeper, E7-housekeeper, and E9-2nd shift charge nurse), as none reported the EMD (Electronic Monitoring Device) alarm sounded, nor the hard wired or battery powered alarms, until E5 brought R1 back inside the facility through the service corridor door at approximately 9:07 PM. E1 said at 9 AM on 10/06/06 all alarms functioned when tested. All exterior door alarms worked when tested on 10/06/06 by Surveyor at approximately 11:00 AM.</p>	F9999			

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F9999	Continued From page 5 E7 (Housekeeper) and E9 (2nd shift charge nurse) said at 10:20 AM and 10:25 AM on 10/10/06, a key is always in the lock to the boiler room door, which is in the maintenance corridor through which E1 and E9 think the resident eloped. The door leading to the service corridor is not alarmed. E1 said at 9:00 AM on 10/06/06 he thought R1 eloped through the exit door from the service corridor, and E9 thought R1 eloped through the boiler room, located in the service corridor as stated in interview on 10:45 AM on 10/10/06 . The boiler room and its door outside are not alarmed. R1 is an 82 year old female resident with a diagnosis of Alzheimer's disease and Dementia from current Physicians order sheet. Elopement risk assessment dated 6/16/06 scored R1 at 6, high risk for elopement. MDS (minimum data set) dated 7/10/06 listed R1 as moderately impaired cognitively. MDS also listed R1 as a daily wanderer under behaviors. Nursing notes also indicate that R1 eloped from the facility on 5/20/06. R1 observed and interviewed 10/06/06 at approximately 8:45 AM showed steady gait, and pleasantly confused demeanor. Responses to "where do you you live?", and "what is a safe way to cross the street?", were "don't you know" and "sure takes a long time". R1 had no knowledge of leaving the facility on 9/27/06. (A)	F9999			