

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

PRINTED: 03/19/2007
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145710	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 10/12/2006
NAME OF PROVIDER OR SUPPLIER MEADOWBROOK MANOR - BOLINGBROOK			STREET ADDRESS, CITY, STATE, ZIP CODE 431 WEST REMINGTON BOULEVARD BOLINGBROOK, IL 60440		
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F 324 F9999	Continued From page 8 Currently, there are no residents considered unsafe smokers in the facility. FINAL OBSERVATIONS LICENSURE VIOLATIONS 300.1210a) 300.1210b)6) 300.1220b)3) 300.3240a) Section 300.1210 General Requirements for Nursing and Personal Care a) The facility must 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 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. 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. Section 300.1220 Supervision of Nursing Services b) The DON shall supervise and oversee the nursing services of the facility, including: 3) Developing an up-to-date resident care plan for each resident based on the resident's	F 324 F9999			

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F9999	<p>Continued From page 9</p> <p>comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to properly supervise one resident (R3) while smoking and actively receiving oxygen via nasal cannula and to develop an initial care plan to address R3's smoking habits. This failure resulted in R3 being hospitalized with second and third degree burns to the left arm and left leg.</p> <p>Findings include:</p> <p>During a visit to a local community hospital on 9/26/06, R3 was observed in the intensive care unit receiving oxygen via nasal cannular, interavenous therapy and wound care for second and third degree burns on her (R3) left arm and leg.</p>	F9999			

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F9999	<p>Continued From page 10</p> <p>A review of the hospital Emergency Department Initial Assessment Notes dated 9/12/06 at 3:31 PM noted "R3 was smoking while on oxygen via nasal cannular. Superficial burn to left upper leg, partial thickness burn to left forearm. Loose hair/burned off noted to left side near neck."</p> <p>A review of the Emergency Physician Report dated 9/12/06 read "R3 is noted to have contractures due to her multiple sclerosis. Left upper extremity, R3 is noted to have partial thickness burns, deep thickness with blistering noted from the left shoulder down to the mid biceps region anterior aspect. R3 also has a third degree burn, palm size, of the left forearm along the posterior lateral aspect, mid forearm, insensate with some slight erythema surrounding this."</p> <p>During an interview with R3 on 9/26/06 at approximately 11:00 AM, R3 stated "I was smoking outside in the back of the facility. I went out against the rules. I was told that I was not to smoke with the oxygen. I was sitting in the back of the facility where you are allowed to smoke. I had my own cigarettes. An aide came and lit the cigarette for me. I was left there alone. I can't remember her name. I don't want to get anyone in trouble. It was my fault, I should not have gone out there. I was trying to toss the cigarette butt on the ground, but it fell on my left side. I yelled for help, no one else was out there. No one heard me."</p> <p>R3 was asked to demonstrate how she is able to hold a cigarette in her hand due to her severe contractures. R3 showed surveyor that she is able to hold the cigarette in between her right forefinger and middle finger only after another</p>	F9999			

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F9999	<p>Continued From page 11</p> <p>person lights and puts the cigarette in her hand. R3 spoke with a soft voice (which explained why no one heard R3 yell) and R3 was observed to have complete contractures to the left hand and contractures to the right hand and arm with limited movement in her elbow and wrist. R3's ability to flex and extend her elbow and wrist is severely limited.</p> <p>During an interview with Z1 (hospital social worker) on 9/26/06 at approximately 12:00 PM, Z1 stated that R3 was referred to her after her admission to the hospital emergency room. "I felt that this should be investigated, she (R3) is not able to get a cigarette and light it herself."</p> <p>On 9/28/06 a review of the facility's Minimum Data Assessment dated for 3/5/06 assessed R3 as totally dependant on others for all aspect of her activities of daily living. The facility assessed R3 as "moderately impaired" for cognitive skills. The Assessment dated 5/27/06 and 8/20/06 both assessed R3's cognitive skills as "modified independence."</p> <p>A review of the facility's admission Record found that R3 was originally admitted to the facility on 5/7/06 with diagnosis which included Multiple Sclerosis, Respiratory Failure, Multiple Contractures, Schizoaffective Disorder and Quadriplegia. A review of the facility's current physician's orders for R3 found that R3 had orders for oxygen at 2L/NC PRN (when needed).</p> <p>During interviews with E1 (Administrator) on 9/28/06 and 9/29/06, E1 stated that on 9/12/06 approximately 2:30-3:00 PM, "It was at the change of shift for the staff. Half of the evening nurses aides were in an inservice in the private</p>	F9999			

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F9999	<p>Continued From page 12</p> <p>dining room. The other half was covering the floors." E1 stated that E13 (CNA) was assigned to R3 on 9/12/06 from 6:00 AM to 2:00 PM. E1 stated that R3 was assessed to smoke outside with staff present.</p> <p>During an interview with E13 (CNA assigned to R3 on day shift) on 9/28/06, E13 stated "I took R3 in to her room, transferred her to her bed for incontinent care. She does not like to stay in bed, so I transferred her back to her motorized wheel chair and she was off. She (R3) likes to sit out side in the back. I left at 2:00 PM, I did not hear about the incident until the next day. We have to feed her. I don't know how she smokes or how she got the cigarette. We were instructed to tell her not to smoke with the oxygen on."</p> <p>During a review on 9/29/06 of E14's signed written statement, it read "I was at an inservice during the time of the incident. When I first came on, I did my rounds and R3 was in the front of the building having a conversation with other residents." (E14 CNA assigned to R3 on evening shift)</p> <p>A review of the facility's staffing for 9/12/06 and the facility's Inservice Attendance Sheet found that four aides were assigned to the first floor for the 2-10 PM shift. Four of the aides were signed in for the inservice.</p> <p>A review of the signed statements from E5 and E7 (both 2nd. floor staff) found that E5 and E7 were in the private dining room next to the window. Both heard a noise outside and saw R3 outside on fire. Both ran out to put the fire out. (All other interviews with the facility staff on 9/28/06 and 9/29/06, all gave the same</p>	F9999			

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F9999	<p>Continued From page 13 information regarding the incident.)</p> <p>During interviews with E10 (LPN assigned to the 2 10 PM shift) and E11 (LPN assigned to the 6-10:00 PM shift) on 9/28/06, both stated that they were at the nurses desk exchanging the daily report. An observation made on 9/28/06 found that the glass door to the outside of the dining room where smokers are allowed to smoke is in clear view from the nurses station. E10 stated "when I first came on, R3 wanted someone to light her cigarette. I heard E15 tell her "NO," that she cannot smoke with oxygen. E15 took a cigarette away from her (R3) and asked her (R3) where did she get the cigarette. R3 told her from another resident (R1).</p> <p>A review of the facility's incident report summary stated, "On 9/12/06, R3 was asking E15 for a cigarette and E15 advised R3 that she can't because she's (R3) on oxygen. Then a couple of minutes somebody discovered resident on the patio caught on fire and was rescued immediately by staff. 911 were called and R3 sent hospital."</p> <p>During an interview with R1 on 9/28/06, R1 denied giving R3 the cigarette. R1 was observed to ambulate independently in his room. R1 opened two drawers of his cabinet which contained several packages of cigarettes and one lighter. A review of R1's assessment found that R1 has been assessed to smoke independently. R1 stated during the interview that you can only smoke outside in back of the facility.</p> <p>(A)</p>	F9999			