

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

PRINTED: 03/21/2007
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14G143	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 08/17/2006
NAME OF PROVIDER OR SUPPLIER RAINTREE TERRACE			STREET ADDRESS, CITY, STATE, ZIP CODE 501 EAST CHESTNUT CARBONDALE, IL 62901		
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W 149	<p>Continued From page 32</p> <p>life choices. This will improve (R1's) personal health and well being. Three instructional role playing situations will be given once a month for 20 correct months".</p> <p>Treatment Training Methods for R1's PICA Awareness program state:</p> <p>"1. It will be explained to (R1) that PICA behavior will definitely cause health problems and possibly death. By ingesting non-food items such as paper or cloth damage may occur to the bowels by leading to bowel obstruction or strangulation.</p> <p>2. If (R1) ever feels the urge he will report to staff that he needs to speak with them about his concern.</p> <p>3. (R1) needs to be encouraged to repeat the problems that PICA behavior can cause.</p> <p>Possible Alternative Choices</p> <p>1. (R1) needs to be encouraged to read a book if he feels he needs something to do.</p> <p>2. (R1) could clean up his room and show staff once it has been completed.</p> <p>3. (R1) could read a story to a friend."</p> <p>Per interview with E1 on 07-26-06 at 3:00 P.M., E1 stated that no formal Behavior Intervention Plan to monitor and intervene R1's PICA episodes was implemented prior to 07-06-06.</p> <p>R1 remains in the local hospital, in the Intermediate Care Unit, at the time of surveyor's exit from the facility.</p>	W 149			

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W9999	<p>Per Guardian and Physician's request, R1 will not be returning to this facility upon discharge from the hospital. Alternative placement is being pursued by R1's guardian and the facility.</p> <p>FINAL OBSERVATIONS</p> <p>LICENSURE VIOLATION</p> <p>350.620a) 350.1060a) 350.1060b)1) 350.1060b)2) 350.1060c)1) 350.1060c)2) 350.1060d) 350.1060e) 350.1060h) 350.1070 350.3240a) 350.3240c) 350.3240d)</p> <p>Section 350.620 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually.</p> <p>Section 350.1060 Training and Habilitation Services a) The facility shall provide training and habilitation services to facilitate the intellectual, sensorimotor, and effective development of each</p>	W9999			

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W9999	<p>Continued From page 34</p> <p>resident in the facility.</p> <p>b) Each resident shall have individual evaluations which shall:</p> <ol style="list-style-type: none"> 1) Be based upon the use of empirically reliable and valid instruments whenever such tools are available. 2) Provide the basis for prescribing an appropriate program of training experiences for the resident. <p>c) There shall be written training and habilitation objectives for each resident that are:</p> <ol style="list-style-type: none"> 1) Based upon complete and relevant diagnostic and prognostic data. 2) Stated in specific behavioral terms that permit the progress of the individual to be assessed. <p>d) There shall be evidence of training and habilitation services activities designed to meet the training and habilitation objectives set for every resident.</p> <p>e) An appropriate, effective and individualized program that manages residents' behaviors shall be developed and implemented for residents with aggressive or self-abusive behavior. Adequate, properly trained and supervised staff shall be available to administer these programs.</p> <p>h) There shall be available sufficient, appropriately qualified training and habilitation personnel, and necessary supporting staff, to carry out the training and habilitation program. Supervision of delivery of training and habilitation services shall be the responsibility of a person who is a Qualified Mental Retardation Professional</p> <p>Section 350.1070 Training and Habilitation Staff Appropriately qualified staff shall be provided in sufficient numbers to meet the training and habilitation needs of the residents. At a minimum,</p>	W9999			

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W9999	<p>Continued From page 35</p> <p>staffing shall be provided as described in Section 350.810(b) of this Part.</p> <p>Section 350.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act) (A, B)</p> <p>c) A facility administrator who becomes aware of abuse or neglect of a resident shall immediately report the matter by telephone and in writing to the resident's representative. (Section 3-610 of the Act)</p> <p>d) A facility administrator, employee, or agent who becomes aware of abuse or neglect of a resident shall also report the matter to the Department. (Section 3-610 of the Act)</p> <p>These regulations are not met as evidenced by the following:</p> <p>Based on interviews and file review the facility failed to implement their policy to prevent neglect when they failed to:</p> <ol style="list-style-type: none"> 1. Provide monitoring for clients with known PICA behaviors. 2. Develop and implement monitoring procedures after the facility received reports from the local day training site that R1 had potentially ingested material from his shirt. 3. Investigate the allegations from the day training site to ensure that no material had been ingested. 4. Implement monitoring after R1 reported strings in his stools. 	W9999			

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W9999	<p>Continued From page 36</p> <p>5. Accurately report to the local state officials regarding contents found in R1's abdominal X-Rays conducted on 06-26-06.</p> <p>6. Inform guardian of all R1's PICA behaviors and reports of strings in his bowel movements.</p> <p>7. Train staff on specifics as to what monitoring technique should be implemented for R1 to ensure his safety.</p> <p>Findings Include:</p> <p>Per review of R1's Physician's Order Sheet dated 07-01-06 through 07-31-06 R1 is a 36 year old male who functions at a Moderate level of Mental Retardation. Other diagnosis include Aggression and PICA.</p> <p>Per review of R1's Individual Program Plan dated 04-11-06 R1 has an Intelligence Quotient of 47.</p> <p>Upon review of R1's Annual Physical Exam dated 04-04-06 documentation states that R1 weighs 150 pounds.</p> <p>Upon entering the facility on 07-25-06 at 2:00 P.M., surveyor was informed by E1 (Chief Executive Officer) that R1 was in the hospital for weight loss. E1 stated that R1 had been admitted to the hospital on 07-19-06. E1 also stated R1 had been admitted to the hospital 06-26-06 for fecal impaction and that E1 would not be surprised if he was impacted this time also. E1 stated that they really don't know what is going on with R1. E1 stated that R1 has lost 12 pounds in the last month.</p> <p>E1 continued to say that R1 has a long history of</p>	W9999			

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W9999	<p>Continued From page 37</p> <p>PICA and eating threads but had not exhibited this behavior since 2001 until recently when he began tearing materials and eating the threads.</p> <p>Per review of R1's past hospitalization's, located at the facility, R1 was admitted to a local hospital on 02-27-90 which resulted in partial bowel resection due to impaction.</p> <p>E1 stated that 06-21-06, R1 tore his shirt at day training but they were not sure if he had eaten any of it or not. E1 said that staff were instructed to watch R1's bowel movements to see if any threads were in his stools or not.</p> <p>E1 stated that on 06-26-06, the day training site called and stated that R1 wasn't feeling well and was lying on the picnic table. E1 said that he went to the day training site and picked up R1 and took him to the doctor. E1 stated that at that time, Z1 (R1's Physician) admitted R1 to the local hospital for abdominal pain.</p> <p>The Assessment and Plan on the History and Physical, dated 06-26-06 states, "36-year-old mentally retarded male with a 12 - pound weight loss in 1 month and likely history of eating a T-shirt 6 days ago. He now presents with stool incontinence and fibrous materials hanging out of his rectum."</p> <p>Per review of R1's History and Physical from the local hospital, dated as 06-26-06, R1's weight is documented as being 134.6 pounds. Documentation continues to state, "KUB (Kidney's Ureters and Bladder) performed demonstrates a distended rectum full of stool. The stool extends up to about the mid portion of the left side of the colon. Beyond that there are</p>	W9999			

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W9999	<p>Continued From page 38</p> <p>large distended loops of bowel distended by gas, the largest diameter of which is 9 cm. (Centimeters)...."</p> <p>Per review of Facsimile report sent to the Illinois Department of Public Health dated 06-27-06, documentation states, "(R1) was admitted on 06-26-06 to (Name of local hospital) with a diagnosis of Abdominal Pain. (Z1) will be overseeing (R1's) care. CBC (Complete Blood Count) and CMP (Comprehensive Metabolic Profile) labs have been ordered an a 3-view abdominal has been ordered. (R1's) Guardian (Name of Guardian) has been notified, the facility Administrator and RN (Registered Nurse) have also been notified. When additional information is available it will be forwarded to your office for review." No additional information was documented regarding R1's hospital admission. Documentation is signed by E1.</p> <p>Per review of Facsimile report sent to the Illinois Department of Public Health dated 06-28-06, documentation states, "(R1) was discharged from (local hospital) at approximately 1:45pm. Prior to his discharge on (06-26-06) R1 had two labs drawn CBC and CMP both returned WNL (within normal limits). A 3-view Abdominal (06-26-06) was ordered and revealed hard stool in his bowels. (A Gastroenterologist) ordered Miralax 17g (grams) BID (twice a day) on (06-27-06). (R1) responded well to this treatment. Upon discharge (Gastroenterologist) prescribed Miralax 17g. BID until seen by (R1's Physician) for follow-up on 07-05-06. (R1's Physician) will be overseeing (R1's) care in conjunction with (Gastroenterologist). (R1's) Guardian (name of guardian) has been notified, the facility Administrator and RN (Registered Nurse) have</p>	W9999			

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W9999	<p>Continued From page 39</p> <p>also been notified." No additional information was documented regarding R1's condition. Documentation is signed by E1.</p> <p>The rectal exam from the local hospital during the physical assessment exam on 06-26-06 states, "The patient refused a rectal exam. However, rolling the patient over on his side there were obvious smears of brown stool and there is a long fibrous material hanging out of the rectum. Tugging on the material, it braided into pieces, so I was not able to extract very much. It is likely a shredded T-shirt."</p> <p>Upon interview with E1 on 07-26-06 at 3:00 P.M., when asked why the Illinois Department of Public Health had not received the documentation regarding the material hanging out of R1's rectum, E1 stated, "That's the first time I've seen that paper."</p> <p>Per interview with Z3 (Qualified Mental Retardation Professional) on 08-01-06 at 12:40 P.M., Z3 stated that approximately the middle of June 2006, she had began noticing a deterioration in R1's appearance at the day training site. Z3 said that R1 had become unkempt, not shaven well, was pale, appeared to be losing weight and just didn't look well. Z3 stated that at this time she contacted R1's guardian regarding her concerns that R1 was not well.</p> <p>Z3 continued to say that on 06-21-06 while watching a movie at the day training site, at approximately 2:20 P.M., R1 left the room and went to the bathroom. Direct care staff noticed that he had been absent from the room for approximately 15 minutes and went to check on</p>	W9999			

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W9999	<p>Continued From page 40</p> <p>him. Direct care staff found R1 in the bathroom. Documentation on the day training site's "Accident/Behavioral/Illness Report" dated 06-21-06 states, "(R1) had asked a staff for another shirt, his had a hole in front. Approx. 15 (minutes) later staff went in to check on (R1). The old shirt had been ripped completely into two pieces with part of it missing. He also had (large) amount of (bowel movement) in jeans...."</p> <p>Documentation on the Accident/Behavioral/Illness Report continues to state that on 06-21-06 at 2:30 P.M., "(Z3) discussed the situation with (E2) (Facility's Residential Service Director) & (and) expressed concern that because (R1) had ripped and ingested parts of clothing/towels in the past, as per his clinical record, that he should be closely observed for future PICA & results of this behavioral episode as it is unclear whether he ingested part of his shirt or not." Documentation is signed by Z3.</p> <p>Z3 also stated that on 06-26-06 she called R1's guardian because R1 was not feeling well. Documentation in the day training case notes state, "Spoke to (R1's guardian). (R1) is not feeling well, was lying on a picnic table after lunch, said he was "So tired." Called (Facility) to report this - spoke to (E2). (E2) indicated they had not gotten a medical workup on (R1) after the shirt ripping incident on 06-21-06 to rule out possible ingestion of cloth or string...." "...(E2) stated that they saw no reason to do this based on "Speculation" that (R1) may have ingested something. I relayed this to (R1's guardian), who was very upset. (R1) was later picked up from (Day Training) by (E1) and taken to the hospital for diagnostic tests." Further documentation</p>	W9999			

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W9999	<p>Continued From page 41</p> <p>states, "7-3-06 (R1) was hospitalized for several days for tests & when I spoke to (E1) he indicated that (R1) had an "impaction" of his bowels." Documentation is signed by Z3.</p> <p>Per interview with E2, on 08-01-06 at 12:05 P.M., E2 stated that after talking to Z3 on 06-21-06 regarding R1's shirt being torn in half he did not notify R1's physician nor guardian of the incident. E2 continued to say that no monitoring system had been put into place, either at the facility or at the day training site, to prevent R1 from possibly ingesting foreign materials because the day training site could not confirm if R1 ate the shirt or not.</p> <p>E1 informed the surveyor that on 06-21-06 the day training site had contacted the facility in regards to R1's T-shirt being torn in half. E1 stated that there was no formal monitoring system put in place at that time because it was unclear if R1 had actually ingested material from the shirt or not.</p> <p>Per interview with Z1 on 08-04-06 at 8:40 A.M., Z1 stated that he was notified "Shortly" after the incident on 06-21-06 in which R1 had torn his T-shirt. Z1 stated that E1 had pieced together the T-shirt and one small swath of cloth was missing.</p> <p>E1 stated that after R1's hospitalization from 06-26-06 until 06-28-06, the facility had begun monitoring R1 for string in his bowel movements, vomiting, incontinence, and abdominal pain as per the physician's orders. However, E1 also stated that the staff do not go into the bathroom with R1 and that R1 is not on a 1:1 monitoring system because the facility didn't want to be intrusive in R1's life.</p>	W9999			

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W9999	<p>Continued From page 42</p> <p>E1 also stated that there is no documentation of how staff monitored R1 for PICA nor the staff training that occurred because he had just told the staff to watch R1 and to know what he was doing all the time. E1 confirmed that there was no specific monitoring instructions for the staff working with R1.</p> <p>E1 stated that R1's clothing had been "Sequestered" from his possessions and placed in a locked cabinet and that staff gave him a towel and washcloth when he bathed, which R1 returned to the direct care staff after using them.</p> <p>E1 confirmed that although R1's personal clothing had been taken from him and that staff watch him closely while taking a bath, R1 still has access to his roommates clothing.</p> <p>Per interview with E1 on 07-26-06 at 9:05 A.M., E1 stated that R1's environment is his PICA.</p> <p>E1 continued to say that it would be impossible to protect R1 from PICA because there are cloth curtains, the material on the furniture is cloth and there is carpet on the floor.</p> <p>Per review of R1's Individual Program Plan dated 04-11-06 documentation states, "(R1) has been known to borrow others belongings, or steal others belongings."</p> <p>E1 continued to say that on 07-03-06 or 07-04-06 the facility staff had observed a shredded towel and washcloth in R1's tote bag that he carries to day training. E1 stated that R1 denied shredding the towel and washcloth.</p>	W9999			

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W9999	<p>Continued From page 43</p> <p>Per interview with E1 on 07-25-06 at 2:00 P.M. E1 stated that R1 was not taken to the doctor when the shredded towel and washcloth were found on 07-03-06 or 07-04-06 because he already had a doctor's appointment scheduled for 07-05-06 for follow-up of R1 ingesting the T-shirt on 06-21-06.</p> <p>Per review of R1's Physician's follow-up on 07-05-06, documentation states, "(R1) presents today for a hospital follow up. He was hospitalized because of abdominal pain and incontinence of stool, as well as weight loss. He was found to have eaten some form of cloth. This was found, both on rectal examination of his stool and because he had significant impaction on x-ray. During this hospitalization he was given (Intravenous) fluids and he was seen by (name of gastroenterologist). (Gastroenterologist) has put him on Miralax 17 grams (twice a day) for the next month." Assessment states, "Incontinence of stool, probably from impaction as a result of eating foreign bodies, cloth." R1's weight is documented as being 136 pounds on 07-05-06.</p> <p>After R1's follow-up with Z1 on 07-05-06, the facility began monitoring R1's stools for pieces of thread or string in addition to monitoring bathing and to knowing R1's whereabouts at all times. No 1:1 monitoring was initiated.</p> <p>Per documentation on facility's, "Follow-Up on Incident/Accident/Situation" form, documentation states that on 07-14-06, Z1 was notified because 3 pieces of thread/string was found in R1's bowel movements.</p> <p>Documentation continues to state that on 07-15-06 a 1 inch piece of thread like material</p>	W9999			

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W9999	<p>Continued From page 44 was found in R1's bowel movement at the facility.</p> <p>Upon review of facility's, "Follow-Up on Incident/Accident/Situation" form documentation states, "07-19-06 Spoke with (Z1) pertaining to guardian's concern of lack of tests or evaluation. (Z1) ordered hospitalization for (R1) to accomplish Endoscopy/colonoscopy...."</p> <p>Upon review of R1's admission report to the local hospital on 07-19-06, documentation states, "This 36 (year old) (white male) (patient) of (Z1) presents to (Z1's) office this afternoon (complains of) (weight) loss. (Patient) (with) known (history of) mental retardation (and) (history of) pica (pt. eats his tee shirts). Recent admission for intestinal obstruction...."</p> <p>Abdominal X-rays dated 07-20-06 state, "...There is no free fluid or free air. There are postoperative changes with resection of the descending colon...." "...The rectum is dilated and contains a large amount of stool. The sigmoid colon is also marked dilated...." "...Bowel wall thickening seen throughout the colon, most prominent in the sigmoid colon and rectum...."</p> <p>Per review of colonoscopy performed on R1 on 07-22-06, documentation states, "Distorted colonic anatomy with dilated rectum, containing cloth fiber impaction." Indications of the colonoscopy state, "This 36-year-old retarded male with a history of cloth fiber ingestion in the past presents with unexpected weight loss and dilated rectum on CT scan as well as evidence of inflammation of the left colon."</p> <p>Documentation continues to say, "There was a large amount of stool impacted in a dilated</p>	W9999			

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W9999	<p>Continued From page 45</p> <p>rectum and the stool had considerable amount of cloth to it." "There was a large 10-15 cm. (centimeter) blind pouch that goes up the ascending colon and this is moderately severely inflamed..." "...Biopsies were taken from the blind pouch and it was felt that probably overgrowth of bacteria in this area may be contributing to the patient's illness. We were unsuccessful at attempting to disimpact the cloth fiber from the rectum."</p> <p>Per review of R1's Physician's Order's and Nursing Notes from the local hospital, R1 was given laxatives and enemas which resulted in R1 excreting the cloth.</p> <p>Per interview with E1, on 07-26-06 at 3:00 P.M., E1 stated that while in the hospital, R1 had torn 2 holes in a blanket. The hospital is not sure if R1 ingested the material or not.</p> <p>Upon review of Facsimile that was sent to the Illinois Department of Public Health, on 08-03-06 from E1, documentation states, "I received a call from (R1's Physician) this evening at approximately 10:29 pm. He called to inform me that (a Surgeon) would be performing a colostomy yet this evening...." "(R1) has developed a blockage". "At 12:35am (Z2) called me to inform me of (R1's) status. He said that (R1) is in stable condition after the colostomy. However, (R1) was found to have an entire towel in his bowels..." Documentation is signed by E1.</p> <p>Upon review of the, "Change of Condition Report" as faxed to surveyor on 08-03-06 at 10:57 A.M., documentation, as signed by E1, states, "At 12:35 am on 08-03-06 (R1's Physician) called me to inform me of (R1's</p>	W9999			

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W9999	<p>Continued From page 46</p> <p>status. He said that (R1) is in stable condition after the colostomy. However, (R1) was found to have an entire towel in his bowels...."</p> <p>"...Prior to performing the colostomy (R1) had been placed under sedation and a colo-rectal exam was performed. The obstruction was successfully removed. After the obstruction was examined it was determined to be a towel in between the size of bath towel and washcloth...."</p> <p>Per interview with E1 on 08-03-06 at 9:20 A.M., E1 informed surveyor that R1 had been admitted to the local hospital's Intensive Care Unit with low blood pressure, increased pulse and respirations.</p> <p>Per interview with E1 on 08-17-06 at 11:15 A.M. R1 was discharged from the Intensive Care Unit and placed in the local hospital's Intermediate Care Unit, where he remains at time of surveyor's exit from the facility.</p> <p>Per review of R1's Nurse's Notes and Quarterly Nursing Assessments as documented by E3, (Registered Nurse Consultant) documentation states:</p> <p>10-27-05 - "Conf. (Conference) res. (resident) - states had "Strings in BM" (Bowel Movements) Denies PICA behaviors - staff aware. Will monitor."</p> <p>12-30-05 - "Monitoring behaviors for pica "shredding" (and) possible ingestion of same."</p> <p>04-14-06 - "Conf. (conference) (with) resident re: report of "strings in BM" from report by res. (resident) to staff member - res. denies - conf RT (related to) staff (and) (E1), (E2) - will closely</p>	W9999			

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W9999	<p>Continued From page 47 monitor."</p> <p>06-30-06 - "Monitored for shredding material (and) eating the same - slight wt (weight) loss. Hospitalized 6/26/06 - abd (abdominal) pain."</p> <p>Per interview with E3 on 08-01-06 at 3:00 P.M., E3 stated that R1 had told her that he had strings in his bowel movements on 10-27-05, 12-30-05, 04-14-06. E3 stated that she had told the staff to watch him and had talked to him when she came to the facility. E3 stated that she did not implement a formal program to address R1's reported PICA incidents nor specify that staff were to monitor for strings in R1's stools.</p> <p>Upon interview with E1 on 07-26-06 at 1:00 P.M., when asked why a monitoring system had not been developed and implemented 04-14-06 when R1 reported to staff that there were strings in his bowel movements, E1 stated, "(R1) is the type of guy that, if he tells you he did something, then he probably didn't, but if he denies it he probably did."</p> <p>Upon interview with Z2 (R1's guardian) on 07-25-06 at 1:15 P.M., Z2 stated that about a month ago she received a telephone call from the day training site that R1 was looking bad, wasn't bathed and was losing weight. Z2 stated that she visited the day training site on 06-14-06 to observe R1. Z2 stated that she was very concerned about his appearance and called E1 to discuss R1's weight loss, hygiene and the fact that he just didn't look well. Z2 continued to say that on 06-26-06 she returned to her office and found a fax from the day training site about R1 shredding his shirt on 06-21-06. Z2 said that she called Z3 and asked about R1's incident of</p>	W9999			

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W9999	<p>Continued From page 48</p> <p>shredding his shirt. Z3 informed Z2 that she had contacted the facility about the incident and that E2 had taken the incident very lightly. Z2 then called E1 and asked if E1 had taken R1 to the doctor or for an X-ray after the incident. Z2 stated that E1 told her that he had not. Z2 said that she insisted that R1 be taken to the hospital for X-rays to determine whether or not he had ingested part of the shirt. Z2 stated that this was when R1 was admitted to the hospital for an impaction.</p> <p>Z2 said that after the 06-21-06 incident E1 started calling Z2 almost every day to report R1's status. Z2 said that E1 informed her that R1 was much better, when in fact he was not. Z2 said, "(E1) made things sound better than what they really were." Z2 stated that she does not feel that R1 got the monitoring and care that he should have. Z2 stated that the facility, "Did a really crappy job of monitoring him (R1)." Z2 said that the only way she was notified of R1's incontinence, weight loss and shirt shredding was by the local day training site. Z2 also said she was not informed of R1 telling staff that there were strings in his bowel movements every time that it occurred and she strongly felt that she should have been notified of all R1's PICA episodes.</p> <p>Per interview with Z1 on 08-04-06 at 8:40 A.M., Z1 stated that he was not notified of R1 reporting strings in his stools 12-2005 nor 04-2006.</p> <p>Per interview with E4 (Direct Support Person) on 08-01-06 at 3:20 P.M., E4 stated that they had just started watching R1 "real close" a couple of weeks ago. E4 continues to say that staff stand outside the bathroom door with the door cracked</p>	W9999			

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W9999	<p>Continued From page 49</p> <p>when R1 has to use the bathroom. E4 stated that when R1 finishes in the bathroom staff go in and look in the stool at his bowel movements. E4 stated that she was never told to touch the stools or to break them apart when she looked at them.</p> <p>Per interview with E5 (Direct Support Person) on 08-01-06 at 3:35 P.M., E5 stated that they just started monitoring R1 the first week of July. E5 stated that she was told to stand outside the bathroom door and if R1 had a bowel movement to check to see that he wiped himself good or to help him if he needed it. E5 stated that she was never told to inspect the feces, just to look in the toilet. E5 continued to say that prior to the first week in July, R1 was independent by himself and that the staff didn't have to watch for anything.</p> <p>Per review of R1's Monthly Record of Vital Signs and Weights, documentation states that R1 went from 151 pounds 05-2006 to 135 pounds 07-2006.</p> <p>Upon review of R1's weights as documented by the facility beginning on 07-05-06 documentation states that R1's weight went from 136 pounds on 07-05-06 to 127.9 pounds on 07-18-06.</p> <p>Per review of R1's History and Physical Record dated 02-27-1990, documentation states, "Severe fecal impaction versus mechanical intestinal obstruction...Behavioral Problem (eating shredded towels)."</p> <p>R1 is on a "PICA AWARENESS" program. R1's PICA Awareness program states:</p> <p>"By 05-23-06 (R1) will improve his PICA Awareness by being able to demonstrate positive</p>	W9999			

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W9999	<p>Continued From page 50</p> <p>alternative choices when presented with potential inappropriate solutions/alternatives in the course of daily living. Defined as: Appropriate/Inappropriate non-pica choices." "(R1) will demonstrate through prompts/role playing from the staff the ability to make appropriate alternative choices by demonstrating he understands the value of non-pica behavior. This will be demonstrated by appropriate non-pica alternatives/choices that assure healthy life choices. This will improve (R1's) personal health and well being. Three instructional role playing situations will be given once a month for 20 correct months."</p> <p>Treatment Training Methods for R1's PICA Awareness program state:</p> <p>"1. It will be explained to (R1) that PICA behavior will definitely cause health problems and possibly death. By ingesting non-food items such as paper or cloth damage may occur to the bowels by leading to bowel obstruction or strangulation.</p> <p>2. If (R1) ever feels the urge he will report to staff that he needs to speak with them about his concern.</p> <p>3. (R1) needs to be encouraged to repeat the problems that PICA behavior can cause.</p> <p>Possible Alternative Choices</p> <p>1. (R1) needs to be encouraged to read a book if he feels he needs something to do.</p> <p>2. (R1) could clean up his room and show staff once it has been completed.</p>	W9999			

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W9999	Continued From page 51 3. (R1) could read a story to a friend." Per interview with E1 on 07-26-06 at 3:00 P.M., E1 stated that no formal Behavior Intervention Plan to monitor and intervene R1's PICA episodes was implemented prior to 07-06-06. R1 remains in the local hospital, in the Intermediate Care Unit, at the time of surveyor's exit from the facility. Per Guardian and Physician's request, R1 will not be returning to this facility upon discharge from the hospital. Alternative placement is being pursued by R1's guardian and the facility. (A)	W9999			