

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

PRINTED: 06/12/2006  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145480</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>03/09/2006</b>
NAME OF PROVIDER OR SUPPLIER  <b>MATTOON HEALTH CARE CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2121 SOUTH NINTH</b> <b>MATTOON, IL 61938</b>		
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F9999	<p><b>FINAL OBSERVATIONS</b></p> <p><b>STATE LICENSURE VIOLATIONS:</b></p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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.</p> <p>b) General nursing care shall include at a minimum the following and shall be practiced on a 24-hour, seven day a week basis:</p> <p>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>Section 300.3100 General Building Requirements</p> <p>d) Doors and Windows</p> <p>2) All exterior doors shall be equipped with a signal that will alert the staff if a resident leaves the building. Any exterior door that is supervised during certain periods may have a disconnect device for part-time use. If there is constant 24 hour a day supervision of the door, a signal is not</p>	F9999			

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F9999	<p>Continued From page 8</p> <p>required.</p> <p>These REGULATIONS are not met as evidenced by:</p> <p>Based on observation, interviews, and record review, the facility failed to monitor the whereabouts of 1 of 1 confused residents (R1) with smoking privileges. R1 left the grounds of the facility without staff's knowledge.</p> <p>Findings include:</p> <p>According to the facility's Resident Admission Information sheet, R1 was admitted to the facility on 11-19-05 following a hospitalization in Florida. R1's Physician's Order Sheet (POS) of 2-1-06 lists diagnoses as Acute Cerebrovascular Accident (CVA), Hypertension, Coronary Artery disease (CAD), Dementia, Cerebral Aneurysm, and Left Humerus Fracture. R1 receives Aricept, a medication for early Alzheimer's disease, at bedtime daily.</p> <p>The 2-15-06 Resident Assessment Instrument (RAI) for R1 documents the following: R1 has short term memory deficit, is moderately impaired for daily decision making, and requires supervision and cues. R1's mental function varies over the course of the day. R1 is ambulatory, needs to have some or all of the activities of daily living (ADL) broken into segments, and she has pain of mild intensity less than daily. The RAI continues to state that R1's conditions/diseases make her cognitive, ADL, mood or behavior patterns unstable (fluctuating,</p>	F9999			

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F9999	<p>Continued From page 9</p> <p>precarious, or deteriorating) and that R1 experienced an acute episode or a flare-up of a recurrent or chronic problem.</p> <p>The facility's document entitled "Wandering and Elopement Risk Assessment" dated 1-21-06 for R1 was reviewed. This assessment was completed following a hospitalization for a CVA on 1-18-06. R1 was marked as a re-admission, independent ambulation, and has a diagnosis of dementia or cognitive impairment on page 1. On the top of page 2 in bold print it reads "*** If the resident is a new admission with episodes of elopement, diagnosis of dementia or cognitive impairment and independent with ambulation ( any Category), place the resident on q 15' (every 15 minute) wandering/elopement precautions." The assessment reported "no care plan interventions needed" on 1-21-06. E2 (Director of Nurses) stated on 2-28-06 at 3:30 P. M., R1 was not considered to be a risk for elopement before the incident.</p> <p>Increased frequency of confusion is noted in the nurses' notes prior to the incident as follows: Nurses notes of 1-23-06 at 9:00 A. M. "Resident alert (with) mild confusion noted (at times up ambulating) in hallway". On 2-16-06 at 9:35 A. M. "(Resident) alert (with) forgetfulness (and) mild confusion. On 2-17-06 at 10:45 A. M., "(Resident) alert (with) confusion (and) forgetfulness noted (up independent) about facility". On 2-19-06 at 9:00 A. M. "Alert. Mostly oriented. Episodes of confusion". On 2-20-06 at 11:30 A. M., "Alert (with) some confusion. Outside to smoke throughout the day". At 9:23 P. M., "Alert (with) some confusion. Continues to go outside to smoke." On 2-21-06 at 9:30 A. M.,</p>	F9999			

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F9999	<p>Continued From page 10</p> <p>Alert (with) confusion/forgetfulness noted (at times up independent) about facility."</p> <p>According to the facility's incident report, E2's ( Director of Nurses) investigation report and the employees' written statements regarding the 2-22 -06 incident: R1 was last seen at 4:00 A. M. on 2 -22-06 by E5, CNA (Certified Nurse Assistant) in her toilet room getting ready for the day. At 5:45 A. M. E4 (Licensed Practical Nurse / LPN) entered R1's room to give her medication. R1 was not in her room. A search of the facility was initiated by E4. At 6:00 A. M., E2, E1 ( Administrator), and the police department were notified and a search of the grounds and perimeter began. E3 (Maintenance) found R1 at 6:23 A. M. in a plowed corn field west of the facility and 200 yards (600 feet) off the facility's property. R1 was on the ground and huddling. Additional staff brought blankets to cover her. The ambulance was called and R1 was transported to the hospital at 6:41 A. M.</p> <p>E5 was interviewed per phone on 3-1-06 at 1:30 P. M. E5 stated that she saw R1 in her toilet room at 4:00 A. M. She was dressed in a blue sweat shirt and pants. She had her shoes on. E 5 stated R1 often sleeps in her clothes. It was R 1's habit to go outside after dressing to smoke. E 5 stated she got busy and did not see R1 until she was found in the corn field. E5 stated R1 knew the code to go out the Northwest wing patio door. R1 was confused at times and has been forgetful at times. E5 said she had to remind R1 to wear a coat outside. E5 had seen R1 standing at the patio door for up to 5 minutes trying to enter the correct code to open the door.</p>	F9999			

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F9999	<p>Continued From page 11</p> <p>E4 was interviewed per phone on 3-1-06 at 2:00 P. M. E4 stated R1's morning habit was to get up early, dress, go out and smoke, and sit in the center rotunda and wait for the kitchen to make coffee. R1 had told E4 she did not want to be in a nursing home and wanted to go back to Florida. E4 stated she was found fully clothed, wearing shoes and a coat. Dirt was on her hands and knees. A small amount of dried blood was on the coat and her hand.</p> <p>E3 was interviewed at 10:30 A. M. on 3-1-06. E3 stated he found R1 in the plowed corn field west of the facility at 6:23 A. M. He used his cell phone to call the facility and report he found her. E3 stated R1 said "I'm cold". He covered her with his coat and waited for the other staff to come out. R1 was not moved. E3 asked R1 were she was going and she told him Plainfield.</p> <p>The patio door, the court yard, the facility grounds, and the cornfield were observed on 2-28-06. The patio door is to the south side of the Northwest wing at the east end of the corridor. The nurses' station is in the center of the corridor. The patio door and the two adjacent full glass panels provides a clear view of the normal smoking area. The concrete patio connects to a concrete walk in a court yard. According to interview with E3 on 3-1-06 at 10:30 A. M., one of the 8 foot fence sections had been removed, and the court yard was not enclosed on 2-22-06 allowing R1 access to the corn field. From the fence to the property line, R1 would have to travel about 100 feet and then an additional 600 feet into the corn field. The corn field was very uneven. E3 stated the field had a frozen crust on the soil and it was hard to walk.</p>	F9999			

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F9999	<p>Continued From page 12</p> <p>R1 was interviewed at 3:00 P. M. on 2-28-06. At the beginning of the interview, R1 stated she had been at the facility for 4 months and the end of the interview she said she been at the facility for one month. R1 said she remembered being in the field. R1 said "I went crazy. I have no idea why I was there. I was cold." R1 said she was out there all night and she fell 48 times. R1 was asked which door she used to exit. R1 stated she used the door at the end of hall and then named the hospital where she was in Florida.</p> <p>The 2-22-06 hospital admission report was reviewed. The Medical History section stated " Chief Complaint: Found wandering in a cornfield ." History of present illness stated "(R1) found to be in a nearby cornfield, which is almost 200 yards away from the (facility). "She was hypothermic. Patient has some early dementia changes. She was found in the cornfield and she was going to Florida. She just knows her name but she don't know the place or time. Her daughter has noticed some change in mental status getting worse recently. Patient also stated she fell multiple times in the cornfield and scraped her knees and was bleeding from that area." In the physical examination it reports, " Initial temperature 32 (degrees Celsius [C]) and then it went up to 34 (degrees C.) after humidified oxygen and warmed air application. Her rectal temperature was 35.8 C before transfer from the Emergency Department." Thirty-two degrees C converts to 89.6 degrees Fahrenheit (F). Thirty-four degrees C converts to 93.2 degrees F. Thirty-seven degrees C converts to 98.6 degrees F.</p>	F9999			

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F9999	<p>Continued From page 13</p> <p>According to The Weather Underground, the following weather conditions were recorded for Mattoon Illinois at the time of the incident:</p> <table border="1"> <thead> <tr> <th>Time</th> <th>Temperature</th> <th>Humidity</th> <th>Wind Speed</th> </tr> </thead> <tbody> <tr> <td>3:53 A.M.</td> <td>28.9 F</td> <td>89%</td> <td>4.6 mph</td> </tr> <tr> <td>4:53 "</td> <td>" 30.0 "</td> <td>85%</td> <td>5.8 "</td> </tr> <tr> <td>5:53 "</td> <td>" 30.9 "</td> <td>85%</td> <td>8.1 "</td> </tr> <tr> <td>6:53 "</td> <td>" 30.0 "</td> <td>88%</td> <td>8.1 "</td> </tr> </tbody> </table> <p>All exteriors doors were observed on 3-6-06 and were found to have functioning alarms. According to E2's incident investigation report, the door alarms were checked daily and were logged and alarms were functioning at the time of the incident. Three doors have key pads that can dis-alarm the alarms. The key pads are on the front door, the service door, and the patio door.</p>	Time	Temperature	Humidity	Wind Speed	3:53 A.M.	28.9 F	89%	4.6 mph	4:53 "	" 30.0 "	85%	5.8 "	5:53 "	" 30.9 "	85%	8.1 "	6:53 "	" 30.0 "	88%	8.1 "	F9999		
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