

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: 145713	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 02/16/2006
NAME OF PROVIDER OR SUPPLIER MOMENCE MEADOWS NURSING CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 500 SOUTH WALNUT MOMENCE, IL 60954		
(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 323	Continued From page 4 5. On 2/15/06 all transport staff were inserviced on new van policy and procedures regarding tie downs and new seat belts. 6. Starting 2/20/06 the bus driver will inspect tie downs and seat belts twice a week and log inspections. 7. On 2/20/06 the bus will have new seat belts with relocated release buttons for all six wheel chair spaces. The bus will be placed back inservice on 2/20/06.	F 323			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS: 300.1210(a)(5) 300.1210(b)(6) 300.3240(a) 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. Restorative measures shall include at a minimum the following procedures: 5) All nursing personnel shall assist and encourage residents with ambulation and safe transfer activities as often as necessary in an	F9999			

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F9999	<p>Continued From page 5</p> <p>effort to help them retain or maintain their highest practicable level of functioning.</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 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>Based on interview, observation and record review the facility failed to take steps to protect residents who are transported in wheelchairs on the bus from accidental injury due to unexpected seat belt release. On 1/26/06 R3 sustained a fractured femur. This occurred when the van stopped suddenly and the safety belt failed to hold R3 in place. The van can hold 6 residents in wheelchairs. There are a total of 66 residents who use wheel chairs and have the potential of needing the bus for transport. The facility has continued to use the bus to transport residents in wheel chairs after 1/26/06 without changing/modifying the belting system to secure the chairs.</p> <p>This has the potential to affect all 66 residents who utilize the facility bus for transport.</p> <p>The examples include:</p>	F9999			

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F9999	<p>Continued From page 6</p> <p>R3 was admitted to the facility on 12/12/05.</p> <p>On 2/3/06 at 2:00 p.m. E2, bus driver, said "I strapped R3's wheel chair in and put the seat belt on R3. The shoulder strap was not used because the residents don't like it. The shoulder belt goes against their neck. We were driving back to the facility from chemo therapy. A certified nursing assistant (CNA), E3, was with me. A white pick up truck suddenly stopped in front of us. I slammed on the brakes and swerved to the right. I heard a thud and looked back. I saw R3 on the bus floor. The seat belt had come undone. I called the facility. They called the ambulance. We were only five minutes from the facility. We left R3 on the floor and drove to the facility. The ambulance came in a few minutes and R3 was loaded onto the ambulance. The release button on the seat belt is sensitive. It unlocks very quickly."</p> <p>On 2/3/06 at 1:45 p.m. E3 (CNA) said "the driver used the seat belt but not the shoulder strap. We were coming back to the facility, only a few minutes away. A white truck suddenly stopped in front of us. We hit the brakes and swerved. R3 fell forward out of the wheelchair and landed on her side. I was in the bus seat across from the wheel chair. I couldn't reach R3. The seat belt came loose. We left R3 on the floor and drove back to the facility. The ambulance came and took R3 to the hospital."</p> <p>According to nurses notes of 1/26/06 the hospital reported R3 had a fractured femur as a result of the incident.</p> <p>On 2/3/06 at 2:15 p.m., R2 said, I go to dialysis</p>	F9999			

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F9999	<p>Continued From page 7</p> <p>three times a week. The bus driver always puts my seat belt on. I don't like the shoulder strap it hits my neck.</p> <p>On 2/3/06 at 2:20 p.m. R1 said, I go to dialysis three times a week. The driver always puts my seat belt on. I don't use the shoulder strap. I don't like it. My seat belt has never popped open.</p> <p>On 2/3/06 E1, administrator, provided the following information. The seat belt opened. This has never happened before. The bus has been in use since the summer of 1999. I sent the bus to Midwest Transit Equipment on 1/30/06. They tested the belt and found nothing wrong with the release button. We don't have to use the shoulder belt in the bus. I have a Federal Transit Administration information sheet that says shoulder harnesses don't have to be used.</p> <p>On 2/3/06 at 2:15 p.m. observations were made of the wheelchair in the bus with R2's permission. The wheel chair tie downs were attached, the seat belt and shoulder strap were in place. The seat belt release button was located behind the wheel chair. The release button was near the top of the wheel by the side of the wheel rim. The surveyor tested the ability of the belt to hold the chair in place. The surveyor shook the wheel chair wheel and seat belt strap. The seat belt opened without the surveyor touching the release . The seat belt itself was tested and opened quickly as soon as the release button was pushed.</p> <p>R3's accident occurred on 1/26/06 about 12:05 p. m. The facility continued to use the van to transport resident in wheelchairs until 2/3/06.</p>	F9999			

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