

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

PRINTED: 11/03/2006
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145406	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 06/15/2006
NAME OF PROVIDER OR SUPPLIER RANDOLPH COUNTY CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 312 WEST BELMONT SPARTA, IL 62286		
(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 366	Continued From page 15 not like baked chicken and rice, the noon meal prepared on 6/6/06. Dietary staff then told R2 the substitute for the chicken was a ham sandwich. R2 also refused the ham sandwich. Facility dietary staff then brought R2 a plate with cottage cheese and crackers, and broccoli/cheese soup. 4. During the group interview, residents stated that the Facility "sometimes" offers substitutes but, not routinely.	F 366			
F9999	FINAL OBSERVATIONS STATE LICENSURE VIOLATIONS 300.610a) 300.1010h) 300.1210a) 300.1210b)3) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures, governing all services provided by the facility which shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician, or the medical advisory committee and representatives of nursing and other services in the facility. These policies shall be in compliance with the Act and all rules promulgated thereunder . These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting. Section 300.1010 Medical Care Policies	F9999			

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F9999	<p>Continued From page 16</p> <p>h) Facility staff shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification.</p> <p>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 psychosocial 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)3) General nursing care shall include at a minimum the following and shall be practiced on a 24-hour, seven day a week basis: Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>These regulations are not met based on record review and interview wherein it was determined that the facility failed to:</p>	F9999			

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F9999	<p>Continued From page 17</p> <p>[1] monitor and assess 1 of 15 residents on sample (R15) in a timely manner; and [2] failed to notify his physician, for a significant change in condition. R15's oxygen saturation level fell; he had increased, labored abdominal breathing; and his blood pressure decreased. Staff did not return to R15's room for further assessment and monitoring for 2 hours. When checked 2 hours later staff found R15 unresponsive with no visible signs of life, pupils fixed and dilated, no vital signs noted, no peripheral pulses and no heartbeat.</p> <p>The findings include:</p> <p>R15 had diagnoses, in part, of congestive heart failure, chronic obstructive pulmonary disease, coronary heart disease, and chronic renal failure. R15 had physician orders for oxygen 1 liter as needed for shortness of breath, which was then increased on 4/6/06 to 2 liters as needed for shortness of breath. The care plan dated 2/2/06 states R15 has a problem of "ineffective breathing pattern R/T Dyspnea with exertion." The goal is to exhibit "no S/S hypoxia or acute respiratory distress." The approach is to maintain the oxygen saturation level above 92%.</p> <p>On 4/6/06 at 7:45PM the nurses' notes state "Res had c/o dizziness. When assessed noted cold and clammy." The vital signs at that time were "96-66-22 BP 92/60 P. O. 80." The on-call physician, Z2, was called and ordered the oxygen increased to 2 liters and to monitor. At 9:30PM, the nurse documented the vital signs were "96-80 -20-101/62 O2@ 97/NC breathing sl labored /c improvement stated starting to feel a little better,</p>	F9999			

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F9999	<p>Continued From page 18</p> <p>will cont. to monitor."</p> <p>An additional nurses' note dated 4/6/06 with no time, the resident hit his wrist on the siderail, she assessed it, skin protocol was done and on call was notified. There were no vital signs or O2 sats done. This was confirmed by E2 in an interview on 6/15/06 at 12:00PM.</p> <p>On 4/7/06 at 1:00AM the nurses' notes stated " VS 80/62, 64, 30, 96.8. Res. alert and oriented, skin cool, dry. Resp. sl. labored @ 30-36. abd. breathing noted. O2 in use @2L/NC. O2 sat 78-80%, HOB ^ 45. Lungs clear. Will monitor." There is no documentation that the physician was notified. At 3:00AM R15 was found unresponsive with no visible signs of life.</p> <p>On 6/7/06 at 3:00PM, E4, Licensed Practical Nurse (LPN), stated she got the report from E5, LPN, and thought she said the O2 level was in the 80's. E4 stated she didn't think the O2 was that much lower. E4 stated the O2 was on R15 when she entered the room and when she took the O2 sat level that was 78-80%. E4 stated she did ask R15 if he wanted to go to the hospital. E 4 confirmed that she did not call the physician at that time.</p> <p>On 6/7/06 Z3, on-call physician, was interviewed by phone at 1:50PM. Z3 stated that with those vitals the physician should have been called. Z3 stated he did not know the background and the nurses' notes from 4/6/06, diagnoses, and the nurses' notes from 4/7/06 were read to him. Z3 stated with those vitals and background the physician should have been called. Z3 stated anyone in the medical profession would</p>	F9999			

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F9999	Continued From page 19 recognize that those vitals weren't stable and they should have called. When Z3 was informed that R15 was found expired at 3AM he stated again that "yes, should have called." The policy and procedure "Resident's Condition Change Reporting" states the physician is notified when the resident's physical, communicative, psychosocial or function status changes unexpectedly. A list of changes that would be reason to notify the physician was included in the policy but did not include anything about oxygen saturation levels, shortness of breath or vital signs except for temperature. (A)	F9999			