

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

PRINTED: 02/28/2006
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145610	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 10/20/2005
NAME OF PROVIDER OR SUPPLIER BLOOMINGTON REHABILITATION & HCC			STREET ADDRESS, CITY, STATE, ZIP CODE 1925 SOUTH MAIN STREET BLOOMINGTON, IL 61701		
(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 458	Continued From page 11 appropriately and provide adequate space to meet the needs of the residents and for staff to perform care. Review of monthly facility Room Size Waiver Assessments reflected no documented room size-related problems.	F 458			
F9999	FINAL OBSERVATIONS STATE VIOLATIONS RELATED TO THE ANNUAL SURVEY: 300.610 a) 300.1010 h) 300.1210 a) 300.1210 b) 300.1210 b) 3) 300.1210 b) 6) 300.1630 e) 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. Facility staff shall notify the resident's physician of any accident, injury, or significant change in a	F9999			

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F9999	<p>Continued From page 12</p> <p>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>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>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. 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>Medication errors and drug reactions shall be</p>	F9999			

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F9999	<p>Continued From page 13</p> <p>immediately reported to the resident's physician and the consultant pharmacist. An entry thereof shall be made in the resident's clinical record and the error or reaction shall also be described in an incident report.</p> <p>These regulations were not met based on interview and record review which revealed that the facility failed to:</p> <p>[1] Keep all poured medications under direct supervision at all times during a medication pass. [2] Secure prompt medical assessment of a resident's compromised status after a medication error occurred. Five and one-half hours elapsed before staff successfully contacted the physician following R12's ingestion of another resident's prescribed medications.</p> <p>This failure allowed 1 resident out of 10 on the sample to take another resident's medications, resulting in R12 experiencing low blood pressure, low blood oxygen saturation and lethargy, requiring Emergency Room services.</p> <p>Findings include:</p> <p>R12's admission record showed that R12 was admitted on 12/19/97 with diagnoses of Diabetes Mellitus, Manic Depression, Hypokalemia, Bipolar, Esophageal Reflux, Osteoporosis, Coronary Artery Disease, Hyperlipidemia, Benign Prostatic Hypertrophy and is Legally Blind. R12's most recent annual assessment dated 7/20/05 shows that R12 is mildly cognitively impaired.</p> <p>In an incident report dated September 6, 2005 and signed by E3, Licensed Practical Nurse, (LPN) indicates that E3 was doing the evening medication pass on September 4, 2005 when</p>	F9999			

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F9999	<p>Continued From page 14</p> <p>R12 took R22's medication at 5:35PM.</p> <p>Interview with E3, on 10/11/05 at 2:45PM, found that on the evening of 9/04/05 at 5:35PM E3 prepared medications for R12 and R22 in two different soufflé cups and placed them on top of the medication cart. E3 stated that there was a distraction to the right of her and, when she turned away, R12 reached on top of the medication cart, picked up one of the cups and some water and took the medications. E3, LPN stated that she checked the cups and found that R12 had taken R22's pills.</p> <p>Medication administration records for September 2005 show that on 9/04/05 R12 had taken his dose of Lithium Carbonate 300mg at 2:00PM and then, at 5:35PM, took R22's doses of Lithium Carbonate 600mg, Seroquel 250mg, and Motrin 600mg.</p> <p>Nurses' notes dated 9/4/05, and signed by E3 reveal R12 ingested the medications at 5:35PM. At 6:45PM R12 was experiencing slurred speech and his/her oxygen saturation level was down to 79%. E3 started oxygen at 2 liters per nasal cannula, "as nursing measure." Following the administration of oxygen the oxygen saturation level was up to 96%. At 9:45PM R12 's vital signs are recorded as: Temperature - 97.2, Pulse - 66, Respirations - 16, and Blood Pressure - 104/64.</p> <p>Nurses' notes for 10:30PM, signed by E5 night nurse, recorded vital signs as: Blood Pressure - 70/42, Temperature - 96.6, Pulse - 80, and Respirations - 24.</p>	F9999			

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F9999	<p>Continued From page 15</p> <p>R12 was complaining of dizziness, lethargy, and exhibiting slurred speech. According to the nurses notes dated 9/04/05 at 10:30PM, E5 paged Z2 again with Z2 calling back giving orders to send R12 to the emergency room for evaluation and /or treatment. E5 also left a message on the answering machine for the Director of Nursing to call.</p> <p>Interview with E3 on 10/11/05 at 2:45PM found that no physician had been contacted and Z2 had not returned his page. E3 also said she had not called 911, (Emergency Services). E3 said that she waited and reported the incident to the night nurse at 10:30PM.</p> <p>Interview with Z3, Emergency Room Physician on 10/13/05 at 8:30PM found that R12 was brought into the emergency room for an evaluation and when R12 arrived he was still lethargic but stable. When Z3 was asked about the effects on R12 taking these medications (Lithium, Motrin and Seroquel) in addition to his own medications, Z3 stated that, "it could have been a very serious situation." R12 was returned to the nursing home at approximately 1:30AM. The discharge summary dated 9/05/05 had orders to continue to observe.</p> <p>Review of the 2005 Physician Desk Reference reflects that, Seroquel should be started initially at a low dose, (25mg) slowly increasing it. The Physicians Desk Reference also says that a medication like Motrin 600mg can increase the plasma levels or effects on Lithium Carbonate. According to the Physicians Desk Reference some adverse reactions of Seroquel are: dizziness, headache, somnolence, hypertonia,</p>	F9999			

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F9999	Continued From page 16 dysarthria, postural hypotension, tachycardia, peripheral edema, abdominal pain, and other flu like symptoms. The facility emergency policy states that if there is an emergency situation and no one can be reached then facility staff can call 911 for immediate assistance.	F9999			