

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

PRINTED: 11/15/2007
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146066	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 03/06/2007
NAME OF PROVIDER OR SUPPLIER ALPINE FIRESIDE HEALTH CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 3650 NORTH ALPINE ROAD LOVES PARK, IL 61111		
(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 000	INITIAL COMMENTS Original Complaint Investigation #0710802 / IL 27427 Alpine Fireside Health Center is in compliance with 42 CFR Part 483, Requirements for Long Term Care facilities for this survey.	F 000			
F9999	No extended survey was conducted. FINAL OBSERVATIONS 330.1110 f) The facility shall notify the physician of any accident, injury, or unusual change in a resident's condition. Based on interview and record reivew the facility failed to notify a resident's physician after the resident had increased pain in her right leg during movement and bleeding from an open wound on the lower right leg. This applies to 1 of 3 residents in the sample (R1). This Requirement is not met as evidenced by: The Investigation Report dated 2/22/07 documents that R1 was having increased pain and in her lower right leg beginning on 1/19/07. The report further shows that staff heard noise when moving R1 right leg on 2/13/07, and 2/14/07. On 2/15/07 R1 refused to wear her leg brace becuase of increased pain in her right leg. R1 was sent to the hospital on 2/16/07 because of an open fracture of the right leg. Review of Nurse's Notes from 1/19/07 to 2/15/07 failed to show any documentation that R1's physician was notified about her leg pain and	F9999			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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F9999	<p>Continued From page 1</p> <p>wound on the right lower leg . E3 (RN) verified that R1's physician was not notified about the leg wound and increased pain until after she was sent to the hospital on 2/16/07.</p> <p>During an interview conducted on 3/1/07 at 1:30 PM E2 (Director of Nursing) said that it is the facility's policy to notify the physician any time there is a change in a residents condition that requires a change in treatment.</p> <p>330.1710e)1 An ongoing resident record including progression toward and regression from established resident goals shall be maintained. 1)The progress record shall indicate significant changes in the resident's condition. Any significant change shall be recorded upon occurrence by the staff person observing the change.</p> <p>This Requirement is not met as evidenced by:</p> <p>Based on interview and record review the facility failed to document significant changes in a residents condition after suffering an open fracture of her lower right leg. This applies to 1 of 3 residents in the sample (R1).</p> <p>The findings include:</p> <p>The Investigation Report dated 2/22/07 documents that R1 was having increased pain and in her lower right leg beginning on 1/19/07. The report further shows that staff heard noise when moving R1 right leg on 2/13/07, and 2/14/07. On 2/15/07 R1 refused to wear her leg brace because of increased pain in her right leg.</p>	F9999			

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F9999	<p>Continued From page 2</p> <p>R1 was sent to the hospital on 2/16/07 because of an open fracture of the right leg.</p> <p>Nurse's Notes from 2/10/07 to 2/15/07 lack documentation concerning R1's right leg. There is no nursing assessment of R1's leg. The only documentation that could be found concerning R1's right leg was on 2/16/07 when the night nurse documented that R1's leg was bleeding when moved. The facility was unable to provide any documentation showing what treatment/interventions were provided for R1 prior to her transport to the hospital.</p> <p>During an interview conducted on 2/28/07 at 2:05 PM E3 (RN) confirmed that there were no entries in the Nurse's Notes concerning her leg wound or increased pain with movement until 2/16/07. E3 said that she could not recall if she went down to assess R1's leg on 2/15/07. E3 verified that there should be documentation to include a nursing assessment of R1 right lower leg. E3 said that staff informed her numerous times about R1's inability to bear weight and increased pain. E3 verified that R1 did have an open wound on her lower right leg but could not recall when it was first observed. E3 could not find any documentation in R1's clinical record to show when her right leg was first treated.</p> <p>During an interview conducted on 3/1/07 at 1:30 PM E2 (Director of Nursing) said nurses should document any changes in a resident's condition in the clinical record. Nurses need to document so appropriate treatment and follow-up can be done.</p>	F9999			

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F9999	Continued From page 3 330.4240a) An owner, Licensee, Administrator, Employee, or agent of a facility shall not abuse or neglect a resident. This Requirement is not met as evidenced by: Based on observation, interview and record review the facility neglected to identify, assess and seek treatment for a resident with an open spiral fracture of the right lower leg. These failures resulted in delayed care and prolonged pain for 3 days prior to being sent to the hospital for evaluation and surgical repair of the open fracture. This applies to 1 of 3 residents in the sample (R1). The findings include: R1 has diagnoses of Cerebral Vascular Accident, Right Sided Weakness, Hypertension, Diabetes Mellitus Type II, Osteoarthritis, GI Bleed, Partial Small Bowel Obstruction, and Blindness per the Mediation Administration Record for February 2007. The Admission Nursing Assessment dated 2/22/07 documents that R1's short and long term memory are intact. The facility's Investigation Report dated 2/22/06 shows that on 2/13/07 E11 (CNA) thought she heard a sound while re-positioning R1's leg while she was in bed. E11 reported this to E12 (LPN). On 2/14/07 E11 (CNA) heard something again while moving R1's right leg. E11 reported her concerns to E15 (RN). E15 was asked later in the shift if she checked R1's leg and E15 said that she forgot and would go check. There was dried blood on a bandage covering her lower right leg.	F9999			

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F9999	<p>Continued From page 4</p> <p>On 2/15/07 E11 asked E7 (LPN ADON) to look at R1's leg. E7 said that he would have E12 (LPN) look at R1's leg. On 2/15/07 E14 (CNA) walked R1 to the dining room for breakfast and noticed that R1 was having trouble bearing weight on her right leg. E14 noticed that R1's right ankle was swollen. E14 informed E3 (LPN) that R1 was having trouble with her right leg. On 2/16/07 E5 (CNA) went to get R1 up in the morning and noticed that R1's right lower leg had a bandage on it. E5 asked R1 what happened and R1 said that she did not know what happened. E5 attempted to put R1's boot/brace on and R1 refused because of pain. E5 took R1 to the dining room for breakfast and E4 (CNA) transferred her to her chair. After breakfast R1 was assisted to the bathroom by E5. E5 noticed that the bandage covering R1's right lower leg was covered with blood. E5 reported the bleeding to E3 (LPN). Later in the morning E3 and E16 (Agency Nurse) looked at R1's leg together and changed the dressing. On 2/16/07 E11 (CNA) asked E17 (LPN) to look at R1's leg. E17 checked the wound on R1's right lower leg and noticed that the leg was displaced and fractured.</p> <p>Nurse's Notes dated 2/16/07 confirmed that E17 changed R1's dressing to her right lower leg related to excessive bleeding when her leg was moved. The Nurse's Notes further document that R1's right lower leg was bluish in color with an open area on the lower aspect of the leg.</p> <p>The Ambulance Run Sheet Narrative dated 2/17/07 states, "Patient is unable to move the right leg, has no feeling from her knee down, has bruising from knee down. There is an open wound measuring 3 inches laterally by 2 inches tall, with bone protruding on shin, wound was</p>	F9999			

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F9999	<p>Continued From page 5 approximately 4 to 5 inches up from the ankle...."</p> <p>The Hospital Emergency Department Record 2/17/07 states, " There is an open wound that resembles a puncture wound in the mid shin area. The puncture wound is approx. 3 cm in diameter. There is palpable crepitus in the right leg up to the thigh. While holding leg on pillow to move form EMS cot to the ED cart there is audible, visible and palpable movement of bone in the right lower leg..." Patient rates pain on a scale of 0-10 as an 8. R1 describes her discomfort as a constant aching/throbbing pain.</p> <p>R1's Orthopedic Consultation Report dated 2/17/07 states, "Open fracture , right distal tib fib, greater than 24 hours old and likely 4 days old."</p> <p>R1's Operative Record dated 2/17/07 states, "The patient is an 81 year old female who is approximately five days following the above injury (Grade 2 open right tib/fib fracture). It was apparently neglected in the nursing home where she was a resident....I have cautioned her due to her underlying neurologic disease, her diabetes and length of time this fracture has been open and its location, that she was at high risk for ultimate amputation. I also explained that she was at risk for nonunion, malunion, infection and wound healing problems..."</p> <p>During an interview conducted on 3/1/07 at 11:30 AM Z1 (Orthopedic Surgeon) stated, "When I saw R1 she had an obvious compound fracture (open) of her right tib fib. In my opinion the nurses did not look at the leg or if they did they did not lift the leg up and assess it. It was a very unstable fracture. This type of fracture is very difficult to treat. She will probably end up with an</p>	F9999			

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F9999	Continued From page 6 amputation because of the location of the break and the fact that it was an open fracture." During an interview conducted on 2/28/07 at 1:45 PM R1 stated, "I do not recall what happened to cause all of this. The pain in my right leg was more intense the week before going to the hospital. The pain is better now that my leg fixed. I am doing better now it is just going to take time to heal I guess." R1 was observed on 2/28/07 at 1:45 PM in bed with an external fixation device attached to her right lower leg. There was a wound vac attached to the wound on the lower aspect of her right shin. There was significant edema and bruising on the right lower leg from the knee to the ankle.	F9999			