

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

PRINTED: 04/01/2008  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>14E812</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>07/19/2007</b>
NAME OF PROVIDER OR SUPPLIER  <b>MOUNT VERNON HEALTH CARE CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>#5 DOCTORS PARK</b> <b>MOUNT VERNON, IL 62864</b>		
(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 324	Continued From page 5 * Policy and Procedures will be followed for door alarms and elopement. Door alarms will be checked on a routine basis. Any resident on a fifteen minute visual will be placed on a behavior tracking and intervention to distract from opening doors.  * The Quality Assurance committee will review the tracking and trending reports of all elopements at the meetings. Residents will be assessed at the time of admission , every 90 days, and as needed for risk potential. Door alarms will be checked on a routine basis and logged. Any problems identified will be discussed immediately with the Administrator for corrective measures.	F 324			
F9999	FINAL OBSERVATIONS  LICENSURE VIOLATIONS  300.1210a) 300.1210b)4) 300.1210b)6)  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. a)4) Personal care shall be provided on a 24-hour, seven day a week basis. This shall include, but not be limited to, the following:	F9999			

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F9999	<p>Continued From page 6</p> <p>b)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>These Regulations were not met as evidenced by:</p> <p>Based on observation, record review, and interviews, the facility failed to provide adequate supervision for 1 of 3 sampled residents (R1) identified as a wander-risk for elopement. R1 is cognitively impaired for decision making and is high risk for elopement. R1 left the facility on 07-12-07 without staff's knowledge. R1 was found approximately one block from the facility near a drainage ditch.</p> <p>The facility identified nine residents at risk for elopement who were to be on fifteen minute visual checks.</p> <p>Findings include:</p> <p>1. R1's admission record indicates R1 is a 71 year old admitted to the facility on April 26, 2004 with diagnoses including: Alzheimer's Disease, Diabetes Mellitus, Anxiety Disorder, Dementia other than Alzheimer's Disease, Korsakoff Syndrome, Recovering Alcoholic, Psychosis, History of Hyperlipidemia.</p> <p>R1's written assessment dated 05-23-07 indicates R1's cognitive skills for daily decision making is moderately impaired (decision poor cues/supervision required). R1's behavioral symptoms are identified as wandering (moved</p>	F9999			

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F9999	<p>Continued From page 7</p> <p>with no rational purpose, seemingly obvious to needs and safety). This behavior occurs daily, and is not easily altered. R1 is independent with ambulation, and transfer. R1's assessment for being at risk for elopement dated 06-22-07, indicates R1 is physically able to exit the building independently, has poor decision making skills, wandering or history of wandering, inability to identify safety needs, altered perception of awareness, diagnosis which may lead to elopement (Alzheimer's, dementia). The at risk elopement score was "6" which is high risk for elopement. On 07-12-07 the at risk assessment score for elopement was "7" due to resident exited building without staff aware.</p> <p>R1 was observed randomly on 07-17-07 ambulating per self on the locked unit with no intended destination. Surveyor attempted to converse with R1 at 11:45 A.M. in the dining room. R1 made very little eye contact when his name was called, but when asked a question, R1 mumbled some words that were non related to the questions asked. When R1 was served his noon meal in the dining room, R1 was observed to take a spoonful of mashed potatoes, and smear it onto his clothing protector two times.</p> <p>On 07-17-07 at 3:26 P.M. E8 (Certified Nurse Aide) stated she last saw R1 at 8:50 P.M. on 07-12-07. At 9:05 P.M. E8 went to find R1 to get him ready for bed. E8 could not find R1 in the locked unit. E8 and E7 (Licensed Practical Nurse) went outside of the facility to look for R1. About 10:30 P.M., E7 noticed R1 sitting on the ground near a house. E7 and E8 attempted to assist R1 to stand up, and E7 stated R1 sat back down on the ground. R1 appeared to be tired. E7 asked R1 questions, but R1 did not answer. E7</p>	F9999			

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F9999	<p>Continued From page 8</p> <p>checked R1 head to toe and did not find any injury. E6 (Licensed Practical Nurse), E7 and E8 stated there were no door alarms going off at 9:05 P.M. on 07-12-07, when they started looking for R1. E6, E7 and E8 all stated R1 would not be aware of any safety issues.</p> <p>At 11:45 A.M. on 07-18-07 E1 (Administrator) stated that the facility was not sure how R1 left the building. They thought the resident may have gone out with a visiting family member but were unable to confirm this. E1 did state that two family members had possession of the numerical codes to allow them to exit the locked unit without staff assistance prior to the elopement.</p> <p>R1 was found approximately one tenth of a mile from the facility in the back yard of a private residence. Per observation on 07-18-07 around noon, there is a small wooded area approximately 50 yards behind the house. R1 would have had to cross 34th street which was observed to be fairly busy at 12 noon on 07-18-07. The resident was also approximately one tenth of a mile from Route 15 which was very congested at noon on 07-18-07. There was a large drainage ditch near where R1 was found, it was approximately 6 feet deep with 3 to 4 inches of water in it and numerous 3 to 4 foot high weeds present.</p> <p>Review of R1's nurse's notes including entries for 07-17-07 and 07-18-07 indicate R1 is still activating door alarms in the locked unit. These nurse's notes indicate that R1 is being redirected but do not indicate what care plan approaches are being used and their effectiveness in stopping these behaviors.</p>	F9999			

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F9999	Continued From page 9 On 07-17-07 at 9:30 A.M. all door alarms were checked and found to be in working order, and staff did respond appropriately.  Z5 at the Southern Illinois Weather was contacted on 07-18-07 at 11:45 A.M.. Z5 stated the outside temperature for the Mt. Vernon area on 07-12-07 was 79 degrees, with humidity of 46 percent. The wind was out of the West/North West at seven to eight miles per hour. There was no rain on that day.  (A)	F9999			