

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

PRINTED: 05/30/2008  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145978</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>11/21/2007</b>
NAME OF PROVIDER OR SUPPLIER  <b>HARRISBURG CARE CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>1000 WEST SLOAN STREET</b> <b>HARRISBURG, IL 62946</b>		
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F 367	Continued From page 12  9. To verify that residents continue to receive their appropriate diets, the Director of Nursing, Dietary manager or designee will spot check 5 trays per week for accuracy of the meal served starting 11-19-07.  10. The Dietary Manager's schedule is set so she can observe two meals a day when present. E3 received an inservice from the regional administrator on 11-15-07 on proper communication and response to questions.  11. The Director of Nursing will receive copies of all dietary orders and follow through the process to make sure the dietary communication form is correct.  12. The Director of Nursing or designee will report in the quarterly Quality Assurance meeting the results of this program for further action.  The above information was confirmed during the daily status meeting on 11-15-07 at 3:00 PM with E1, E6 and E12 (Regional Director).	F 367			
F9999	FINAL OBSERVATIONS  LICENSURE VIOLATIONS:  300.1210a) 300.1210b)6)b)6 300.2040e) 300.2040g) 300.3240a)  Section 300.1210 General Requirements for Nursing and Personal Care a) The facility must provide the necessary care	F9999			

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F9999	<p>Continued From page 13</p> <p>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.</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 300.2040 Diet Orders</p> <p>e) A therapeutic diet means a diet ordered by the physician as part of a treatment for a disease or clinical condition, to eliminate or decrease certain substances in the diet (e.g., sodium) or to increase certain substances in the diet (e.g., potassium), or to provide food in a form that the resident is able to eat (e.g., mechanically altered diet).</p> <p>g) The kinds and variations of prescribed therapeutic diets shall be available in the kitchen. If separate menus are not planned for each specific diet, diet information for each specific type, in a form easily understood by staff, shall be available in a convenient location in the kitchen.</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. (Section 2-107 of the Act)</p>	F9999			

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F9999	<p>Continued From page 14</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, record review, and interviews the facility failed to serve the therapeutic diet consistency as prescribed by the physician for three of three sampled residents reviewed. The residents on a Mechanical Soft diet were R1, R2 and R3. This failure resulted in R1 being served a whole slice of pizza on 11-06-07 during the evening meal, choking, being unable to breathe and losing consciousness.</p> <p>Findings include:</p> <p>1. R1 is an 84 year old resident admitted to the facility with diagnoses including Profound Mental Retardation according to the admission face sheet dated 01-05-80. According to the Minimum Data Set (MDS) dated 08-14-07, R1 was assessed to be moderately impaired in cognitive skills for decision making and independent in activities of daily living. Observation on 11-14-07 at noon, R1 feeds himself and ambulates on his own.</p> <p>R1's November physician's orders dated 10-23-07 stated R1 is on a Limited Concentrated Sweet-Mechanical Soft Diet with no salad or bread. The nutritional assessment dated 08-22-07 states R1 is edentulous and has had a gradual weight loss but is within ideal body weight range.</p> <p>Per observation and according to interview with R1 on 11-14-07 at 3:20 PM, he is oriented to person, place and time. When asked about the 11-06-07 incident, R1 stated "I choked on pizza, couldn't chew it." R1 stated the pizza was not cut</p>	F9999			

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F9999	<p>Continued From page 15</p> <p>up and that was the first time he had eaten pizza. R1 was aware he was not to have bread but did not associate the pizza with bread.</p> <p>According to the facility's incident report dated 11-06-07 at 5:30 PM, R1 was "eating dinner in dining room and became choked on pizza crust. Heimlich maneuver was attempted without success; paramedic on scene and removed obstruction manually; transported resident to 'hospital emergency room' for evaluation. resident awake and responding to name when left facility." R1 was admitted to the hospital and returned to the facility on 11-07-07. The facility conducted an investigation on 11-07-07 and concluded a Mechanical Soft Diet was not served at the evening meal on 11-06-07 per physician's order to R1. On 11-06-07 a whole slice of pizza was served to R1 by E5 (evening cook) and R1 choked on the pizza crust.</p> <p>According to interview with E7 (Certified Nursing Aide-CNA) on 11-14-07 at 3:50 PM, E7 was feeding another resident in the dining room when R1 exited the dining room with his walker. E15 (housekeeping/laundry) saw R1 and stated something was wrong with R1. E7 heard a gasping noise from R1 and observed R1 could not talk. E7 attempted the Heimlich maneuver on R1 without success and asked E9 (CNA) to get E8 (Licensed Practical Nurse). E8 stated on 11-15-07 at 9:34 AM per phone conversation, that R1 was choked and was not able to speak. R1 walked to the unoccupied hospice room with E8 and E7. R1 became clammy and gray in color and was lowered to the floor. According to E8's interview, E8 attempted the Heimlich maneuver and finger sweep approximately 10 times without success. E8 also stated R1 lost consciousness</p>	F9999			

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F9999	<p>Continued From page 16</p> <p>and an abdominal thrust was done without success. E8 said within 30 seconds the paramedics entered the room and were able to remove the food bolus with an instrument. Artificial respirations were given with an Ambu bag by the paramedics until R1 started to breathe on his own. R1 was then transported to the emergency room and then admitted to the hospital. According to the "Short Stay Report" hospital report dated 11-06-07, the final diagnosis was Aspiration and Diabetes Mellitus type II.</p> <p>The current facility menu spread sheet for the fall/winter LC cycle states a Mechanical Soft Diet should receive a 4 x 5 piece of chopped soft style pizza, confirmed by interview with E3 (Dietary Manager) on 11-14-07 2:20 PM. Per interview on 11-14-07 at 2:50 PM with E5, R1 was served a whole slice of pizza on 11-06-07 evening meal. E5 stated a commercial pizza product was served instead of following the prepared recipe for the pizza.</p> <p>According to a phone conversation with Z1 (physician) on 11-15-07 at 10:30 AM, "R1 was served the wrong diet on 11-06-07, it was more than he could handle." The wrong diet contributed to R1's choking and loss of consciousness according to interview with Z1. R1 was changed to a Pureed diet during his hospitalization and remains on a Low Concentrated Sweet Pureed diet with no salad or bread according physician's orders dated 11-07-07. A modified barium swallow evaluation was done on 11-07-07 in the hospital with the impression: prompt silent aspiration of purees. R1 returned to the nursing home on 11-07-07 with physician's orders for a speech therapy consult. Z1 stated R1 had no change in mental or</p>	F9999			

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F9999	Continued From page 17 physical status from the incident.  2. R2 and R3 have current physician's orders for Mechanical Soft Diets and were served a whole piece of pizza by E5 on 11-06-07 evening meal according to interview with E2 (Acting Director of Nursing) on 11-15-07 at 11:00 AM per phone conversation. R2 and R3 had not eaten the pizza and no choking problems were noted. E2 obtained a substitute for the pizza for R2 and R3.  3. On 11-15-07 at 9:20 AM, the diet tray cards were compared with the list of residents' physicians' diet orders provided by E3. Six residents tray cards did not match the physicians' order listed making it difficult for the cooks to serve the appropriate diet. R1's tray card stated he was on a Pureed diet. R1's 11-07-07 physician's order states he should be on a Limited Concentrated Sweets Diet with no salad/bread.  (A)	F9999			