

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

PRINTED: 05/04/2012
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146011	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 01/09/2012
NAME OF PROVIDER OR SUPPLIER ROBINGS MANOR REHAB & HEALTH CARE			STREET ADDRESS, CITY, STATE, ZIP CODE 502 NORTH MAIN BRIGHTON, IL 62012		
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F 323	Continued From page 3 planning on taking patient to surgery today for hip repair". R1's hip x-ray, dated 12/23/11, documents "two views of the right hip without comparison for an indication of pain demonstrates findings concerning for an impacted right femoral neck fracture. The osseous structures are demineralized". R1 has diagnoses, in part, of Genetic Torsion Dystonia, Scoliosis, Seizures and Schizophrenia. R1's most recent Minimum Data Set (MDS), dated 10/20/11, documents that he requires total assistance for all activities of daily living. R1's most recent plan of care, with a start date of 2/2/10 and a goal date of 4/3/12, documents a "Problem" of "requires extensive assist with bed mobility, transfers, dressing, hygiene - two staff needed for bed mobility and transfers".	F 323			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS 300.1210b)5) 300.1210c) 300.1210d)6) 300.3240a) Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological	F9999			

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F9999	<p>Continued From page 4</p> <p>well-being of the resident, in accordance with each resident's comprehensive resident care plan. 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. Restorative measures shall include, at a minimum, the following procedures:</p> <p>5) All nursing personnel shall assist and encourage residents with ambulation and safe transfer activities as often as necessary in an effort to help them retain or maintain their highest practicable level of functioning.</p> <p>c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.</p> <p>d) Pursuant to subsection (a), 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 300.3240 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> <p>These requirements are not met as evidenced by:</p>	F9999			

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F9999	<p>Continued From page 5</p> <p>Based on record review and interview, the Facility failed to adequately supervise 1 of 3 residents (R1) reviewed who are assessed as requiring mechanical assistive devices for transfers, in the sample of 3. This failure resulted in R1 falling from the mechanical assistive device and sustaining a right femoral neck fracture.</p> <p>Findings include:</p> <p>The Facility "Incident Report Form" documents "on the evening of December 23rd, E4, Certified Nurses Aide (CNA), was transferring R1 from his bed to his wheelchair per full body lift. During this transfer, the lift arm became unbalanced and the lift leaned to the left, causing R1 to land on the extra bed in the room instead of his wheelchair. The lift was pushing on E4's back, while E4 was trying to protect R1 from being harmed. E4 states he yelled for assistance but there was no response. He was unable to move R1 farther up onto the bed due to R1's legs were dangling over the side of the bed. He decided that it would be best to lower R1 to the floor. R1 was still in the sling attached to the lift. Once E4 had R1 on the floor, he maneuvered out from under the lift and left the room to get some assistance. E4 returned to R1's room with another CNA and the nurse, they unlatched the sling from the lift, set the lift upright and moved it back out of the way. The nurse assessed R1 for injuries. R1 had no loss of consciousness and his hand grips were within normal range for him. He denied hitting his head but, did complain of pain in his right hip region. R1 was sent to the Emergency Room (ER) for an evaluation. The nurse later called to check on R1 and was informed that R1 had a right femoral neck fracture. R1 returned to the</p>	F9999			

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F9999	<p>Continued From page 6</p> <p>Facility with status post right hip Open Reduction Internal Fixation (ORIF) on 12/26/11.</p> <p>On 12/27/11, E4 was interviewed about the incident. He stated that he got R1 ready to go to dinner, positioned the sling under R1, attached it to the lift equipment, raised him up off of the bed and proceeded to move R1 over to his wheelchair. E4 moved the lift legs under R1's wheelchair, positioning R1 over his wheelchair. E4 then placed himself between the lift and the wheelchair on the right side, for better handling of the lift and positioning R1 to lower into his chair. As E4 started to lower R1 onto his wheelchair, something caused the lift to topple over to the left and forward with R1 landing on the extra bed that his wheelchair was parked next to. The lift landed on the CNA's back with the sling still attached. He stated that he yelled for help but no one heard his calls.</p> <p>During an interview with E1, Administrator, and E2, Director of Nursing, on 1/5/12 at 9:25 AM, they stated that Facility CNA's are taught to use two people to transfer residents when using a mechanical lift - "we prefer two people at all times". E2 stated that E4 was fired from the Facility for not safely transferring R1. E2 said Facility employees are trained on the use of devices according to manufacturers recommendations. E2 said that Facility does not have their own procedures for transferring residents with the use of mechanical assistive devices.</p> <p>E6, CNA and Physical Rehabilitation Aide, is responsible for training all new employees on utilizing mechanical lifts. On 1/5/11 at 10:45 AM, E6 stated, "I always tell them to use two people to transfer and I've been telling them that forever. I have worked in the Facility for 21 years. I would</p>	F9999			

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F9999	<p>Continued From page 7</p> <p>never mechanically transfer someone by myself and I always tell staff that". E6 stated that she trained E4 and told him to always use two people when using a mechanical assistive device.</p> <p>E3, Maintenance Director, said on 1/5/12 at 10:35 AM, that he checks both of the mechanical assistive devices used in the Facility at least monthly for mechanical soundness. E3 said that E6 checks the devices weekly for proper functioning. E3 said that neither he nor E6 have found anything mechanically wrong with the device which was used to transfer R1 on 12/23/11.</p> <p>R1's hospital "History and Physical Examination", dated 12/23/11, documents "Reason for Admission: Fractured right hip. This is a 55 year old male who was being lifted out of bed by a (mechanical) lift and accidentally toppled over the top of the chair and landed on the floor. The patient was brought to the hospital emergency room and was found to have a right femoral neck fracture. The orthopedist is planning on taking patient to surgery today for hip repair".</p> <p>R1's hip x-ray, dated 12/23/11, documents "two views of the right hip without comparison for an indication of pain demonstrates findings concerning for an impacted right femoral neck fracture. The osseous structures are demineralized".</p> <p>R1 has diagnoses, in part, of Genetic Torsion Dystonia, Scoliosis, Seizures and Schizophrenia. R1's most recent Minimum Data Set (MDS), dated 10/20/11, documents that he requires total assistance for all activities of daily living.</p> <p>R1's most recent plan of care, with a start date of 2/2/10 and a goal date of 4/3/12, documents a "Problem" of "requires extensive assist with bed</p>	F9999			

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F9999	Continued From page 8 mobility, transfers, dressing, hygiene - two staff needed for bed mobility and transfers". (B)	F9999		