

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

PRINTED: 07/12/2012
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145989	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 03/08/2012
NAME OF PROVIDER OR SUPPLIER PARKER NURSING & REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 516 WEST FRECH STREET STREATOR, IL 61364		
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F 323	Continued From page 5 she tipped over in her wheelchair and landed against the van gate with her right shoulder. R2 says her shoulder is not broken but does hurt at times. R2 says she does not know how it happened and that she thought she was strapped in. On 2/29/12 at 10:00 A.M. E8 (Environmental Service Director) stated that E4 had strapped in R2 incorrectly. E8 said that one of the two straps in the back of the wheelchair was hooked in the wrong spot. E8 and E4 both stated that only one strap is to be used in the front of the wheelchair. The "Instructions for use of the restraint system" for the van notes that there is to be two straps in the front of the wheelchair as well as the back.	F 323			
F9999	FINAL OBSERVATIONS Licensure Violations: 300.1210b)5) 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 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	F9999			

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F9999	<p>Continued From page 6</p> <p>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>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 evidence by:</p> <p>Based on record review and interview the facility failed to provide care without injury for one resident (R3) and failed to follow manufacturer's specifications for strap placement when securing a wheel chair during transport in the facility's van for R2. These failures involve two of four residents reviewed for accidents/injuries in the sample of four. R3 sustained a right femur fracture.</p> <p>Findings include:</p>	F9999			

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F9999	<p>Continued From page 7</p> <p>1. R3's most recent Minimum Data Set dated 12/05/11 notes R3 to be total dependent on staff for bed mobility, transfers in/out of bed, dressing, personal hygiene, and bathing.</p> <p>Facility Incident/Accident Report dated 2/16/12 notes that the E9 (Registered Nurse/RN) was called to R3's room around 1:45 P.M., where R3 was found to have, "right leg noted to be with protrusion noted." Nurse's notes on 2/16/12 at 1:45 P.M. read, "Summoned to room by CNAs (Certified Nurse's Aide), (R3's) right thigh noted to be swollen with hard protrusion, appears to be femur."</p> <p>On 2/29/12 at 9:40 A.M. E9/RN stated that she was called down to R3's room by E3 (CNA) at approximately 1:45 P.M. on 2/16/12. R3 was noted to have what seemed to be her right femur pushing out against her skin. E9 stated that she called E2 (Director of Nursing) down to R3's room to help assess. R3 was then sent to the local hospital for evaluation. E9 stated that she does not know how R3 sustained the fracture.</p> <p>Local hospital History and Physical report dated 2/16/12 notes that R3 came in with a "right leg deformity." "The patient (R3) was evaluated in the Emergency Room and found to have a displaced and angulated fracture of the proximal shaft of the right femur."</p> <p>Out of the area hospital History and Physical dated 2/27/12 notes that on 2/18/12 R3 was transferred to another hospital to have surgery on her right hip. This same History and Physical notes that on 2/20/12 R3 had an "Open reduction and internal fixation of her (R3) right femur with</p>	F9999			

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F9999	<p>Continued From page 8 gamma nail insertion."</p> <p>On 3/1/12 at 8:30 A.M. Z1 (Orthopedic Surgeon) stated that the type of femur fracture R3 sustained could not have happened during routine cares like turning, positioning, transfers and dressing. Z1 said that there had to be some "blunt force" to cause that type of break.</p> <p>On 2/24/12 at 11:00 A.M. E3 (CNA) stated that she had taken care of R3 from 6 A.M. until they found the swollen right leg at 1:45 P.M. E3 stated that R3 had not complained of pain and that she had no idea how R3 sustained that right femur fracture.</p> <p>On 2/24/12 at 11:50 A.M. E4 (CNA) stated that she and E3 had taken care of R3 from 6 A.M. until R3's fractured leg was noted at 1:45 P.M. E4 stated that R3 had been acting more lethargic that day and that R3 was not bearing weight on her legs like she usually would. E4 stated that R3 did not seem as if she was in any pain and that E4 does not know how R3 sustained the right femur fracture.</p> <p>On 2/29/12 at 10:35 A.M. E5 (2nd shift CNA) stated that she had not noticed anything different with R3 and that E5 did not know how R3 sustained the right femur fracture.</p> <p>On 3/1/12 at 2:00 P.M. E6 (3rd shift CNA) stated that she and E7 (CNA) had dressed R3 the morning of 2/16/12 and did not notice anything different regarding R3. E6 states that she does not know how R3 sustained the right femur fracture.</p>	F9999			

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F9999	<p>Continued From page 9</p> <p>On 3/2/12 at 8:40 A.M. E7 (3rd shift CNA) stated that she and E6 had dressed R3 on the morning of 2/16/12 and that they did not notice any injuries to R3 leg. E7 stated that she does not know how R3 sustained the fracture to her right femur.</p> <p>2. Incident/Accident Report dated 2/9/12 notes that between 1:30 P.M. and 2:00 P.M. R2's "Wheelchair toppled over while in the van."</p> <p>On 2/24/12 at 11:50 A.M. E4 (CNA) stated that on 2/9/12 when she was transporting R2 in the facility van to an appointment, R2 tipped over in the wheelchair when E4 was turning the corner. E4 stated that R2 did not tip all the way over, but fell against the electric gate in the van. E4 stated that management had said after the incident that E4 had placed the safety straps on incorrectly.</p> <p>On 2/24/12 at 2:20 P.M. R2 stated that on 2/9/12 she tipped over in her wheelchair and landed against the van gate with her right shoulder. R2 says her shoulder is not broken but does hurt at times. R2 says she does not know how it happened and that she thought she was strapped in.</p> <p>On 2/29/12 at 10:00 A.M. E8 (Environmental Service Director) stated that E4 had strapped in R2 incorrectly. E8 said that one of the two straps in the back of the wheelchair was hooked in the wrong spot. E8 and E4 both stated that only one strap is to be used in the front of the wheelchair.</p> <p>The "Instructions for use of the restraint system" for the van notes that there is to be two straps in the front of the wheelchair as well as the back.</p> <p>(B)</p>	F9999			

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