

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

PRINTED: 07/11/2012  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>146082</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>04/09/2012</b>
NAME OF PROVIDER OR SUPPLIER  <b>FRANKFORT HEALTHCARE &amp; REHAB CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2500 EAST ST. LOUIS STREET</b> <b>WEST FRANKFORT, IL 62896</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 323	Continued From page 1 mildly displaced supracondylar fracture of the distal shaft of the femur, mild osteoporosis and mild degenerative arthritis.  On 4/5/12, at 11:30AM, R2 was observed with an immobilizer on the left leg at meal time.  The quarterly MDS (Minimum Data Set) dated 1/2/12, assesses that R2 requires extensive assistance with staff requiring weight bearing support, with the assistance of two persons physical assist for transfers. R2 is assessed to be non-ambulatory.  The care plan dates 7/5/11, 10/3/11 and 1/2/12 indicates R2 requires mechanical lift for all transfers for safety to avoid injuries. The first approach is to use mechanical lift and two assist.  An interview with E1 (Administrator) on 4/9/12 at 11:30AM, indicated E6 transferred R2 without assistant or a mechanical lift which resulted in R2 receiving the fractured left femur. E6 was reprimanded for this action.	F 323			
F9999	FINAL OBSERVATIONS  Licensure Violations:  300.610a) 300.1210b)5) 300.1210c) 300.1210d)3)6) 300.3240a)	F9999			

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F9999	Continued From page 2 Section 300.610 Resident Care Policies  a) The facility shall have written policies and procedures, governing all services provided by the facility which shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee and representatives of nursing and other services in the facility. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting.  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 shall include, at a minimum, the following procedures	F9999			

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F9999	Continued From page 3  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.  c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.  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:  3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.  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.	F9999			

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F9999	Continued From page 4  Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)  These Regulations were not met as evidenced by:  Based on interview, observation and record review, the facility failed to follow the plan of care for transferring one resident ( R2). This failure resulted in R2 receiving a fractured left femur.  Finding include:  The Incident Report dated, 2/25/12 at 6:00PM, states E6 (Certified Nursing Assistant CNA) was transferring R2 from the wheeled reclining chair to the bed. E6 could not transfer R2 by herself. Then E6 lowered R2 to the floor. E6 called for assistance. On 2/26/12, E7 (CNA) stated E6 called for assistance to put R2 to bed. During an interview on 4/4/12 at 4:10PM, E3 (Licensed Practical Nurse) stated R2 was assessed prior to going to bed. R2 did not appear to have any	F9999			

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F9999	<p>Continued From page 5</p> <p>injuries from the incident until the next day. E6 stated R2 was grimacing and favoring the left leg. On 2/27/12, the X-Ray indicates R2 has an acute, mildly displaced supracondylar fracture of the distal shaft of the femur, mild osteoporosis and mild degenerative arthritis.</p> <p>On 4/5/12, at 11:30AM, R2 was observed with an immobilizer on the left leg at meal time.</p> <p>The quarterly MDS (Minimum Data Set) dated 1/2/12, assesses that R2 requires extensive assistance with staff requiring weight bearing support, with the assistance of two persons physical assist for transfers. R2 is assessed to be non-ambulatory.</p> <p>The care plan dates 7/5/11, 10/3/11 and 1/2/12 indicates R2 requires mechanical lift for all transfers for safety to avoid injuries. The first approach is to use mechanical lift and two assist.</p> <p>An interview with E1 (Administrator) on 4/9/12 at 11:30AM, indicated E6 transferred R2 without assistant or a mechanical lift which resulted in R2 receiving the fractured left femur. E6 was reprimanded for this action.</p> <p>(B)</p>	F9999			