

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>145688</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>03/14/2012</b>
NAME OF PROVIDER OR SUPPLIER  <b>ALDEN PRINCETON REHAB &amp; HCC</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>255 WEST 69TH STREET CHICAGO, IL 60621</b>		
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F 518	Continued From page 26  On 3/13/12 at 12:00pm in the dining area during lunch on the second floor, E7 (social worker) who was in the dining room with the residents, was asked what would he do to keep the residents safe if a fire were to break out while the residents were there in the dining room eating? E7 was unable to state what the procedure would be to ensure the residents safety. E7 was given time to think of the procedure and was still unable to respond to the question.  On 3/13/12 at 12:10pm at the second floor nurses station, E8 (nurse/mds coordinator) was asked " if some residents were in their rooms and some were in the halls and moving about the unit, and a fire were to breakout on the unit, what would you do?" E8 stated " I would start moving the residents out of their rooms, have them take the staircase." R8 was then asked what about the residents in wheelchairs and those who are bedbound? R8 stated " we would do a 2 or 3 person assist to carry them down the staircase".	F 518			
F9999	FINAL OBSERVATIONS  LICENSURE VIOLATIONS  300.1210b)4) 300.1210d)2)4)A)5) 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	F9999			

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F9999	Continued From page 27 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: 4) All nursing personnel shall assist and encourage residents so that a resident's abilities in activities of daily living do not diminish unless circumstances of the individual's clinical condition demonstrate that diminution was unavoidable. This includes the resident's abilities to bathe, dress, and groom; transfer and ambulate; toilet; eat; and use speech, language, or other functional communication systems. A resident who is unable to carry out activities of daily living shall receive the services necessary to maintain good nutrition, grooming, and personal hygiene.  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: 2) All treatments and procedures shall be administered as ordered by the physician. 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: A) Each resident shall have proper daily personal attention, including skin, nails, hair, and oral hygiene, in addition to treatment ordered by the physician. 5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not	F9999			

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F9999	<p>Continued From page 28</p> <p>develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</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 Regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to provide the necessary care and services to promote healing and prevent pre-existing pressure ulcers from increasing in size for 2 residents (R3 and R2) with pressure ulcers.</p> <p>Findings include:</p> <p>1) R3 is a 97 year old with a diagnosis which include Ulcer, pressure, buttock-Stage 4.</p> <p>On 03/11/12 at 10:40am, during the initial tour accompanied by E21 (nurse), R3 was observed in bed laying on back area, the mattress R3 was on was identified as an air mattress by E21. R3 was unable to answer questions appropriately. The resident was incontinent of bowel with an indwelling catheter in place.</p> <p>R3 was identified as having a sacral pressure ulcer. Accompanied by E21 and E20 a visual</p>	F9999			

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F9999	<p>Continued From page 29</p> <p>inspection of R3's body was done. When the top covers/linen were removed and R3 turned to the right side using the chuck under R3, the bottom sheet covering the mattress was observed to have an extra large amount of semi-dry dark brown colored stool with an odor on it. The chuck had a moderate amount of the same stool on the top portion of it. In R3's diaper was a large amount of semi-dry sticky (inappearance) stool. The large deep sacral pressure ulcer had no covering at all over it.</p> <p>At 10:55am, E4 (treatment nurse) joined the team in R3's room. E4 ask whether R3 should have a covering over the sacral wound. E4 stated, "There should be a dry dressing covering the wound." Then E21 stated, "I (E21) didn't know it was uncovered, but I (E21) do know R3 has a treatment to it (sacral pressure ulcer). I (E21) don't know when the last time R3 was changed."</p> <p>At 11:00am, the assigned aide E14 was questioned related to R3 being left in the stool. E14 stated, "There is enough help today. I (E14) started at 7:00am. Not yet I (E14) haven't did the care. I (E14) washed R3's face and hands, so, R3 could eat at 7:45am. I (E14) didn't do patient care yet, I (E14) want you (surveyor) to know I (E14) didn't do it (referring to putting the chuck over the stool soiled sheet).</p> <p>On 03/12/12 at 3:40pm, accompanied by E4 and E20, R3's sacral pressure sore was measured by E4. The measurement's are as follows: length = 2.3cm, width = 2.3cm, depth = 3.0cm.</p> <p>The most recent weekly assessment of skin alteration form presented to the team by the</p>	F9999			

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F9999	<p>Continued From page 30 facility dated 03/06/2012 depicts the sacral wound measurement's as follows: length = 2.2cm, width = 2.0, depth = 2.0.</p> <p>The Nutritional Assessment/Reassessment dated 03/01/12 indicates the sacral pressure ulcer is as follows: length = 2.2cm, width = 1.8cm, depth = 2.4cm.</p> <p>There was an increase in the length, width, and depth of the wound.</p> <p>Per review of R3's current plan of care, R3 have long and short term memory deficits related to Dementia and requires assistance with grooming. Another problem addressed in the care plan is pressure ulcer-sacral, one of the approaches is "keep linen dry and wrinkle free and keep clean and dry."</p> <p>Based on a review of R3's Comprehensive Pressure Ulcer Assessment's dated 10/28/11 and 01/27/12, the resident's appetite is good at meals, takes supplements without a problem, but unable to evaluate labs because R3 refuses lab draws.</p> <p>The current Braden Scale For Predicting Pressure Sore Risk, dated 03/05/12, is scored at 13, a moderate risk for skin breakdown.</p> <p>E4 (treatment nurse) was interviewed on 03/14/12 at 3:38pm about R3's sacral pressure ulcer increased measurements. E4 stated, "From working with R3 the past year. R3 refuse to be turned, sometimes R3 nutrition is up and down. Incontinence can be an issue, R3 is incontinent of bowel, R3 has an indwelling catheter."</p>	F9999			

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F9999	<p>Continued From page 31</p> <p>Per review of R3's current physician orders and corresponding medication administration record dated (02/21/12 - 03/20/12), R3 has orders and is receiving multiple vitamins including Zinc 220 mg. daily for two weeks, and Beneprotein One Scoop PO/by mouth TID, three times a day.</p> <p>On 03/15/12 at 11:35am, E2 was contacted via telephone to request R3's lab results and recent dietary assessment. Received via fax at 12:48pm was a nutritional assessment/reassessment dated 03/01/12 and a care plan related to behavior dated 10/15/11. There were no lab results received as requested.</p> <p>On 3/13/12 at 2:40pm, in room 227-2, E4 (Treatment Nurse) was observed doing measurements of R2's sacral decubitus. Results of measurements were as follows, length 4.7cm x width 5.0cm x depth 0.5cm.</p> <p>2) Weekly skin assessment form for R2 for the week of 3/6/12, performed by E4, results were as follows. Length 4.5cm x width 5.0cm x depth 0.3cm. Results show a .2cm increase in the length and depth of R2's sacral decub within one week.</p> <p>E4 stated on 3/14/12 at 2:45pm that the only reason she can think of that may have caused the increase in size of R2's wound is due to her frequent bowel movements.</p> <p style="text-align: center;">(B)</p>	F9999			