

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: 146103	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 03/08/2012
NAME OF PROVIDER OR SUPPLIER HENDERSON COUNTY RET CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 604 OAKWOOD DRIVE STRONGHURST, IL 61480		
(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 520	Continued From page 15 wide basis. According to the Resident's Census and Condition of Residents form six of 36 residents (16%) receive antipsychotic medications. According to E7 on 03/07/12 at 1:20 p.m., the facility's pharmacist consultant provides recommendations regarding psychoactive medications on an individual basis during her monthly medication reviews, but there is no facility wide tracking of psychoactive medications trends. The facility's Resident Census and Condition report documents that three of the facility's 36 residents (8%) have pressure ulcers that have developed in the facility. On 03/08/12 at 10:50 a.m., E7 stated that the facility staff evaluates individual resident pressure ulcers, but does not track facility trends regarding pressure ulcers. On 03/07/12 at 1:00 p.m., E7 (Infectionist Nurse)stated that she does not have a tracking system or log to analyze and identify trends and patterns of infections. E7 stated the resident infection information is not reviewed with an infection control committee or with a quality assurance committee. According to the Resident Census and Conditions of residents report dated 03/08/12, the facility has 36 residents.	F 520			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATION 300.610a) 300.1210d)5) 300.3240a) Section 300.610 Resident Care Policies	F9999			

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F9999	<p>Continued From page 16</p> <p>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.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</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>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 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.</p> <p>These regulations are not met, as evidenced by</p>	F9999			

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F9999	<p>Continued From page 17 the following:</p> <p>Based on observation, record review, and interview, the facility failed to reposition and provide incontinence care for two of three residents (R4, R5) reviewed for pressure sores in the sample of ten. R4 developed multiple stage two pressure ulcers.</p> <p>Findings include:</p> <p>1. On 03/5/12 at 9:45 a.m., R4 was sitting in her wheelchair in the main dining room during activities. R4 had a lap restraint in place. After the activity, R4 was wheeled to the assistive dining room table at 11:10 a.m..</p> <p>At 11:25 a.m.on 03/05/12, R4 was still in the assistive dining room while E3(CNA/Certified Nursing Assistant) was bringing in other residents into the dining room to eat lunch that was being served at 11:30 a.m.. E3 stated that R4 was not checked for incontinence before bringing R4 to the dining room. E3 stated she did not have time to check R4. E3 stated that R4 was transferred with a mechanical lift from bed to wheelchair between 6:30 - 7:00 a.m. and had not been transferred out of the wheelchair since that time.</p> <p>At 11:30 a.m. on 03/5/12, E3 (CNA) took R4 from the dining room to R4's room. E3 and E4(CNA) transferred R4 from R4's wheelchair to R4's bed with a mechanical lift. R4 was found to be incontinent of bowel and bladder. R4 had an open area on the upper left buttocks and a large purple area on the lower, left buttocks with a light red</p>	F9999			

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F9999	<p>Continued From page 18</p> <p>center. E5 (Licensed Practical Nurse) measured the areas on 03/05/12 at 11:45 a.m.. The open area on the upper, left buttocks measured 1 cm (centimeter) x 1 cm x 1 cm, and the lower left buttocks purple area measured 4 cm x 4 cm. E5 stated that the the open area and the purple area were new areas and called R4's physician for new orders. A physician order dated 3/5/12 documents for nursing staff to apply a dressing to the two, new pressure areas.</p> <p>Nursing notes dated 01/13/12, document that R4 has a history of pressure sores. On 01/13/12 nursing notes, document that R4 developed a centimeter red/purple area on the left buttocks, and on 01/16/12, a 2 centimeter open area was found on the left buttocks.</p> <p>On 03/07/12 at 10:00 a.m., Z1 (Family member) stated that R4 just had a pressure sore on her bottom back in January, 2012 and now R4 has another one. Z1 stated that, "they must not be keeping her clean and she sits a lot in the chair."</p> <p>R4's care plan dated 1/25/12, documents for staff to turn and reposition R4 at least every two hours as necessary, keep R4 clean and dry, check R4's body daily. This care plan notes that R4 is transferred with assist of two staff and a mechanical lift. R4's Minimum Data Set dated 10/22/12 documents R4 is at risk for pressure sores, is non-ambulatory, and requires assist of two staff for transfers and Activities of Daily Living.</p> <p>The facility Intensive Skin Care Protocol and Policy Statement documents to inspect skin frequently for signs of pressure, turn and</p>	F9999			

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F9999	<p>Continued From page 19</p> <p>reposition every two hours, and if a reddened area is noted then the turning schedule should be shortened to one hour. Residents in chairs, recliner chairs, or wheelchairs are to have a change of positioning every two hours or more, such as standing or ambulating.</p> <p>2. According to the current physician progress note dated 2/1/12, R5 has diagnoses of Alzheimer's Dementia and Depression with anxiety. The Minimum Data Set dated 2/18/12 documents that R5 is at moderate risk for developing pressure sores. It documents that R5 is incontinent of bowel and bladder at times. The Pressure Ulcer Potential Assessment dated 2/22/12 documents that R5 scores a 10 which should be considered low risk according to this assessment.</p> <p>The physician order dated 3/1/12 documents that R5 has an open area on the left buttock- apply Silvadene and mepflex foam every day and as needed until resolved.</p> <p>The care plan dated 1/22/12 document that R5 has potential for poor skin integrity related to fragile skin left inner buttock area. The approaches are: Preventive protection to Left inner buttock-telfa or mepflex foam with borders daily and as needed as tolerated. Check area two times a week during bath. The care plan is not updated with any approaches to relieve the pressure from R5's buttock to promote healing. On 3/5/12 at 9:00AM, R5 was seated reclined asleep in the recliner in her room. R5 stayed in this position until lunch when she was assisted to a straight chair around 11:00 AM. At 12:00PM, R5 was assisted back to her recliner in her room where she stayed until the evening meal. On 3/6/12 at 8:30 AM, E6 (treatment Nurse) did</p>	F9999			

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F9999	Continued From page 20 the treatment as ordered to R5's left buttock. R5's left and right buttock had dark brown discoloration on both sides approximately 10cm by 10cm. R5 reclined in the recliner until noon and again after lunch, all afternoon. On 3/7/12, R5 reclined in the recliner in her room asleep from morning till lunch and after lunch all afternoon. On 3/7/12 at 11:00 AM, E4 (CNA) stated that R5 likes to recline in the recliner and sleep all day. E4 stated that R5 will go to activities once in a while. E4 stated that no one has told her to assist R5 to a different position, just to place her back into the recliner after meals. E4 stated that she thought that R5 would probably lie in the bed if she asked R5 to. On 3/7/12 at 12:30 PM, R5 was laying in bed asleep on her right side. E4 stated that R5 was agreeable to lay in bed to rest to relieve the pressure off her buttock. B	F9999			