

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

PRINTED: 10/30/2012
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146017	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/30/2012
NAME OF PROVIDER OR SUPPLIER ILLINI HERITAGE REHAB & HC			STREET ADDRESS, CITY, STATE, ZIP CODE 1315B CURT DRIVE CHAMPAIGN, IL 61820		
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F 520	Continued From page 78 facility Q/A Action Plans for any areas of concern the facility had identified in the past 12 months. E1 produced blank forms titled "Plan of Correction and Follow-Up Record" on 5-23-12 at 11:55am stating these were his action plan forms. E1 stated, "I have just been instructed to start using them. Right now we put our action plans in narrative form in our Q/A minutes." The facility was unable to provide documentation to demonstrate they had identified problems, developed and implemented corrective goals and action steps (including staff training or revision of policy), and evaluated effectiveness of changes for the areas of non compliance identified during the survey: resident falls, restraints, pressure ulcers, and restorative nursing programs. The Centers for Medicare and Medicaid Services, form 672 "Resident Census and Conditions of Residents" completed on 5-16-12 reflects a census of 55 residents.	F 520			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS 300.1210a) 300.1210b) 300.1210d)3)6) 300.1220b)2)3) 300.3240a) Section 300.1210 General Requirements for Nursing and Personal Care a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as	F9999			

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F9999	<p>Continued From page 79</p> <p>applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</p> <p>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.</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>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.</p> <p>6) All necessary precautions shall be taken to assure that the residents' environment remains</p>	F9999			

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F9999	<p>Continued From page 80 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 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including: 2) Overseeing the comprehensive assessment of the residents' needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psychosocial status, discharge potential, dental condition, activities potential, rehabilitation potential, cognitive status, and drug therapy. 3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months</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>	F9999			

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F9999	<p>Continued From page 81</p> <p>These requirements were not met as evidence by:</p> <p>Based on observation, interview, and record review, the facility failed to thoroughly investigate circumstances related to a fall and failed to assess the risk for entrapment and falls in the use of an air flow mattress and side rails for one of four residents (R13) reviewed for side rails in the sample of 14. These failures put the resident at risk for further falls with injury and entrapment, strangulation, or suffocation if she became lodged between the mattress and the rails.</p> <p>Findings include:</p> <p>R13's Physician Order Sheet (POS) dated May 2012 documents the following diagnoses: Dementia, Left Below the Knee Amputation, Cerebral Vascular Accident, Gastrostomy Tube, and Severe Peripheral Vascular Disease.</p> <p>R13's Minimum Data Set (MDS) dated 09/26/11 and 03/12/12 document that R13 is severely cognitively impaired, has no impairment of upper extremity range of motion, has impairment of one lower leg's range of motion (due to amputation), is unable to balance without human assistance, and requires extensive assistance with bed mobility.</p> <p>R13's Admission Fall Risk Assessment dated 09/14/11 documents that R13 was at high risk for falls.</p> <p>R13's Interim Care Plan dated 09/14/11 documented R13's high risk for falls but did not document any safety precautions to be</p>	F9999			

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F9999	<p>Continued From page 82</p> <p>implemented by staff, nor did it direct the extent of assistance required for R13's bed mobility or transferring.</p> <p>The Investigation Report for Falls dated 09/18/11 documents that on 09/18/11 at 2:15pm R13 was found lying on her left side on the floor, "left arm pinned under the left side of her body, screaming in pain with any body movement, and head in a pool of blood."</p> <p>The Emergency Department Report dated 09/18/11 documents that R13 received 15 sutures to the left temporal laceration.</p> <p>On 05/22/12 at 12:05pm, E10, Licensed Practical Nurse (LPN), stated that on 09/18/11 when she responded to R13's fall, bilateral full side rails were raised on the bed with the air flow mattress. E10 confirmed this statement on 05/22/12 at 3:50pm.</p> <p>The Investigation Report for Falls dated 09/18/11 fails to document use of side rails at the time of R13's fall, but does document the following interventions to be implemented: 15 minute checks, side rails, and "family requested possibly low bed." The Investigation Report for Falls documents the root cause of the fall to be "Resident attempted to change position and was unaware of her limitations."</p> <p>On 05/22/12 at 4:16pm Z1, family member, stated that R13's fall was caused by R13 hallucinating and trying to feed her dog. Z1 stated that to her knowledge side rails were not being used at this time (9/18/11) for R13.</p>	F9999			

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F9999	<p>Continued From page 83</p> <p>The Investigation Report for Falls dated 09/18/11 and R13's MDS dated 09-26-11 do not document R13's hallucination.</p> <p>On 05/22/12 at 1:05pm R13 raised her right leg, left stump, and both arms upon command while in bed.</p> <p>The Facility investigation failed to demonstrate knowledge of R13's hallucinations, an assessed ability of R13's purposeful movement, and the appropriateness of R13's full side rails used in conjunction with an alternating air mattress. The Side Rail Assessments dated 09/13/11, 09/19/11, and 03/13/12 do not address the use of full side rails in conjunction with an alternating air mattress. Use of the low bed was not implemented.</p> <p>On 05/15/12 at 1:00pm R13 was lying on a standard height bed on an air flow mattress with bilateral three-quarter side rails in use. The side rails extended from R13's axilla to her ankle. The side rails extended four inches above the height of the mattress.</p> <p>On 05/22/12 at 1:15pm, the foot and head of the air mattress was compressed (with the resident lying in the bed) to the bottom structure of the bed, approximately four and one-half inches using one hand. This compressible space was confirmed on 05/23/12 at 2:00pm with E5, Maintenance Supervisor. Including this compressible space and the four inch extension of the side rails above the mattress, there is an eight and one-half inch space along the side rails on both sides of the bed in which R13 could be entrapped or wedged.</p>	F9999			

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F9999	<p>Continued From page 84</p> <p>This compressible space has the potential to cause entrapment or wedging of R13's limbs, head, neck, or chest between rails and the mattress, or spaces between side rails and the foot board of the bed and cause serious injury or death.</p> <p>On 05/15/12 at 1:00pm and 3:30pm when R13 was positioned to her right and left sides, there was no padding between R13, the rail, and the mattress to prevent entrapment.</p> <p>On 05/16/12 at 9:15am, 11:15am, 1:30pm, and 3:45pm, there was no padding between R13, the rail, and the mattress to prevent entrapment.</p> <p>On 05/17/12 at 9:00am, 12:00pm, and 1:30 pm, there was no padding between R13, the rail, and the mattress to prevent entrapment.</p> <p>On 05/22/12 at 1:05pm there was no padding between R13, the rail, and the mattress to prevent entrapment.</p> <p>On 05/22/12 at 1:05pm R13 demonstrated that she had the ability to raise her right leg, left stump, and both arms (purposeful movement). The four inches the raised side rails extend above the mattress could enable R13 to place her leg on the rail and roll over the side of the bed onto the floor and injure herself.</p> <p>The facility staff failed to thoroughly investigate circumstances related to a fall with injury and failed to assess and mitigate the risk for entrapment and falls in the use of an air flow mattress and side rails for R13, who was</p>	F9999			

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F9999	Continued From page 85 assessed as a high fall risk on admission (09/14/11). <p style="text-align: center;">(A)</p>	F9999			