

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: 145751	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 07/24/2012
NAME OF PROVIDER OR SUPPLIER P A PETERSON CENTER FOR HEALTH			STREET ADDRESS, CITY, STATE, ZIP CODE 1311 PARKVIEW AVENUE ROCKFORD, IL 61107		
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F 441	Continued From page 21 The findings include: Facility records show that 5 residents residing on the ground floor/East wing require blood glucose monitoring. (R11, R32, R33, R31, R25) On 7/17/12 at the noon med pass, E4 (Licensed Practical Nurse) was observed performing a blood glucose test for R25. After she had completed the test, E4 took a wet wipe from the container labeled Sani-Wipes from her cart. E4 then wiped the glucometer off several times and discarded the wipe. On 7/17/12 at 2:00 PM, the directions on the container of Sani-Wipes was reviewed with E4. (LPN) The directions indicated to keep the contaminated surface wet with the sanitizing wipes for 3 minutes (contact time) and then allow to air dry. E4 said " Oh, I didn't know that."	F 441			
F9999	FINAL OBSERVATIONS Licensure Violations: 300.1210b)5) 300.1210d)6) 300.1220b)3)9) 300.3240a) Section 300.1210 General Requirements for Nursing and Personal Care	F9999			

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F9999	<p>Continued From page 22</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. Restorative measures 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 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>3) Developing an up-to-date resident care plan for</p>	F9999			

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F9999	<p>Continued From page 23</p> <p>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>9) Participating in the development and implementation of resident care policies and bringing resident care problems, requiring changes in policy, to the attention of the facility's policy development group.</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 were not met as evidenced by:</p> <p>Based on observation, record review, and interview the facility failed to ensure the safety of residents by not revising interventions to prevent/reduce falls for residents with a history of falling. These failures contributed to 2 residents</p>	F9999			

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F9999	<p>Continued From page 24</p> <p>having repeated falls with injuries. R6 sustained a right femur fracture on 5/10/12 and R13 sustained a right hip fracture on 12/15/11.</p> <p>This applies to 2 of 8 residents reviewed for falls (R6, R13) in the sample of 22.</p> <p>The findings include:</p> <ol style="list-style-type: none"> R6's July, 2012 Physician's Order Sheet shows that R6's diagnoses include Polio, Osteoporosis, Cervical Spine Fracture (C-1) Anxiety, and Depression. <p>R6's Minimum Data Set (MDS) Assessment of 5/30/12 shows that R6 is cognitively intact. R6's requires extensive assistance of one person for bed mobility. R6 requires extensive assistance of 2 or more persons for transfer. R6's requires extensive assistance of 2 or more persons for toilet use. The same assessment shows that R6 has range of motion impairment of one upper extremity and both lower extremities.</p> <p>R6's Nursing Notes document that R6 was found on the floor as follows:</p> <p>4/11/12 at 3:13 PM, resident chair alarm sounding and went to check on her and found her face down on the floor in front of her wheel chair. R6 sustained a bump on her forehead along with a bruise.</p> <p>On 5/8/12 at 5:15 PM, resident slid out of her wheel chair in the bathroom. Resident reported she was trying to wash a spot out of her blouse and fell on her head. This fall resulted in a fracture to the femur.</p>	F9999			

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F9999	<p>Continued From page 25</p> <p>On 6/21/12 at 12:15 PM, resident had a fall in the bathroom. Staff were responding to the chair alarm and found resident on the floor. The resident stated she was trying to put a pad on her wheelchair. The resident sustained a bruise on her elbow.</p> <p>6/30/12 at 10:00 PM, the nurse responded to the chair alarm and found resident on the floor next to her bed. The resident said she was trying to get into her bed.</p> <p>R6's Incident reports showed that R6 had 4 falls in December, 2011.</p> <p>On 1/16/12 nursing note shows that R6 is able to disconnect the chair alarm.</p> <p>Another incident report showed that R6 fell on 7/8/12. R6 was attempting to put her self to bed and was found on the floor with the chair alarm sounding.</p> <p>R6's current Fall care plan shows that R6 had 11 falls from 10/22/11 through 7/8/12. Each time a fall is documented the same approach is written. The intervention is to have R6 ask for assistance.</p> <p>E8 (Care Plan Coordinator) said on 7/17/12 at 10:00 AM, that R6 is able to ask for assistance but she doesn't, so " I keep on reminding her."</p> <p>E2 (Director of Nursing) said on 7/17/12 at 10:05 AM, R6 is supposed to be moved closer to the nursing station.</p>	F9999			

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F9999	<p>Continued From page 26</p> <p>R6 was observed on 7/16/12 and 7/17/12 in her room at the end of the corridor with the door closed.</p> <p>2 The July 2012 Physician's Order Sheet lists R13's diagnoses as Parkinson's Disease, Left Foot Fracture, Depression, Neuropathy, Osteoporosis and Macular Degeneration.</p> <p>The Minimum Data Set ARD of 2/16/12, showed R13 as having moderate cognitive impairment. R13 was assessed as requiring limited assistance of 1 for bed mobility and transferring. The assessment showed R13 required extensive assistance of 1 staff for locomotion to ambulate in the room and corridor, but was dependent on staff for locomotion in the wheelchair on and off the unit. R13's balance was assessed as "unsteady."</p> <p>R13 was assessed as being frequently incontinent of bowel and bladder and requiring extensive assistance of 2 to use the toilet. The assessment showed R13 had diagnoses to include a hip fracture and other fracture. The assessment documented R13 had no falls and or injuries in the last 6 months.</p> <p>The facility's incident report dated 1/4/12 documented R13 fell out of bed on 12/15/11 which resulted in a comminuted right hip fracture, not diagnosed until 12/26/12.</p> <p>The nurse's notes and incident reports document a total of 21 falls in 7 months for R13 from 1/28/12 to 7/9/12. R13 had 16 of the 21 falls out of bed and 5 of the 21 falls were out of the wheelchair. In four of the falls between February</p>	F9999			

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F9999	<p>Continued From page 27 and July 2012, R13 sustained abrasions to the knee, nose and abrasions and a ("goose egg") to the forehead.</p> <p>The care plan dated 1/25/12 showed R13 has a problem of falling. The approaches included: bed and chair alarms, remind to ask for assistance for all ambulation and keep walker within reach at all times. The Care plan dated 1/30/12 showed "low bed with no side rails because R13 is unable to utilize them."</p> <p>The care plan documented the bed alarm was not plugged in or it did not sound on 2 occasions in January 2012.</p> <p>The new approach added to the care plan on 2/3, 2/9, 2/12, 4/2, 4/4; 4/8/12 was to "monitor R13 more frequently." R13 continued to fall 8 more times after this new intervention was put into place.</p> <p>The incident reports showed R13 first fell out of the wheelchair on 2/12/12 and 4 other times (2/14, 2/27, 4/18, 7/9) after this. The care plan showed that an intervention to try a tilted wheelchair was not added until 7/3/12.</p> <p>On 7/18/12 at 10am, E8 stated, "R13 has severe Parkinson's. We have a low bed and a mat on the floor. She lies close to the edge with her knees up. R13 is not one that can be reminded to use the call light; she is unable to do that, so we check on her frequently.</p> <p>We try to put her in the recliner out by the nurse's station when she is falling out of the wheelchair. She had a broken hip not too long ago and has trouble on that side.</p>	F9999			

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F9999	<p>Continued From page 28</p> <p>When the bed alarm doesn't sound, she is not on the sensor. She likes to lay near the edge of the bed because a lot of times when she falls out of bed she is found on her knees."</p> <p>On 7/17/12 at 10:25am, R13 was asleep and leaning forward while sitting in her wheelchair by the nurse's station on ground floor.</p> <p>On 7/18/12 at 2:40am, R13 was asleep in a low bed, 1/4 side rails up x 2. R13 was positioned on her back with her knees bent toward the door and her head touching the bottom of 1/4 side rail attached to the left side of the bed.</p> <p>(B)</p>	F9999			