

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

PRINTED: 04/17/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145372	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 01/17/2013
NAME OF PROVIDER OR SUPPLIER SYMPHONY OF JOLIET			STREET ADDRESS, CITY, STATE, ZIP CODE 306 NORTH LARKIN AVENUE JOLIET, IL 60435		
(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 309	Continued From page 2 resident in center of the bed, bathroom light on and extra mattress next to bedside when resting. R2's x-ray report of 12/29/12 noted the presence of fractures identified involving the lamina bilaterally at the C-6 level and extending through the base of the spinous process at the C6 level. E5, Administrator, confirmed on 01/16/13 the information obtained in the incident report was accurate and that R2's careplan was not followed on 12/28/12 when the fall occurred.	F 309			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS 300.1210b) 300.1210c) 300.1210d)6) 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 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. c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan.	F9999			

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F9999	Continued From page 3 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: 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. 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 REQUIREMENTS WERE NOT MET AS EVIDENCED BY: Based on observation, interviews and record review the facility failed to ensure safety measures in the careplan were followed for R2, one of three sampled residents, R1, R2 and R3. This resulted in R2 falling out of bed and sustaining a cervical fracture at the C-6 level. Findings include: According to the medical record R2 is an 82 year old male with diagnoses including Dementia and Seizure Disorder. R2 is non-verbal, non-ambulatory and depends upon staff for all activities of daily living, including the assistance of two staff members for turning and repositioning in bed.	F9999			

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F9999	<p>Continued From page 4</p> <p>R2 was first observed on 01/16/13 in his room. He was lying in a bariatric bed and wearing a cervical collar. A mattress was also observed on the floor next to his bed.</p> <p>According to an incident report form completed by E1, D.O.N. (Director of Nursing), on 12/28/12 at approximately 9:34pm R2 was found on the floor next to his bed by E3, his assigned C.N.A. (Certified Nurses Aid). R2 was lying on his right side and noted to be bleeding from a laceration above the right eye. R2 was assessed by E4, R.N.(registered nurse) who also noted a tooth on the floor. R2's position on the floor was maintained until paramedics arrived and transported him to the hospital. It was noted on the incident report the safety intervention of a mattress next to the bed was not in place and the bed alarm had not sounded.</p> <p>Upon interview E3 stated at 9:10pm she provided R2 with care, turned and repositioned him on his left side. E3 further stated she did not put any positioning devices in place to assist R2 in maintaining his side lying position. E3 also stated she did not place the extra mattress on the floor next to R2's bed. Upon further questioning E3 stated R2 may have been too close to the edge of the bed because she may not have positioned R2 in the center of the bed. E3 said R2's bed alarm had not sounded because the cord was too long.</p> <p>The facility's incident investigation included a written interview with E4 in which she was asked about the siderails on R2's bed. E4 stated the siderails were not in position (up) when she</p>	F9999			

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F9999	<p>Continued From page 5</p> <p>entered R2's room and the floor mattress was in the room but not in place next to R2's bed.</p> <p>R2's careplan for falls was updated on 10/09/12. The plan to prevent falls included an alarm to be placed on the bed, bed in lowest position, place resident in center of the bed, bathroom light on and extra mattress next to bedside when resting.</p> <p>R2's x-ray report of 12/29/12 noted the presence of fractures identified involving the lamina bilaterally at the C-6 level and extending through the base of the spinous process at the C6 level.</p> <p>E5, Administrator, confirmed on 01/16/13 the information obtained in the incident report was accurate and that R2's careplan was not followed on 12/28/12 when the fall occurred</p> <p>(B)</p>	F9999		