

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

PRINTED: 12/31/2013  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145836</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>07/08/2013</b>
NAME OF PROVIDER OR SUPPLIER  <b>SHELBYVILLE REHAB &amp; HCC</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2116 SOUTH 3RD DACEY DRIVE SHELBYVILLE, IL 62565</b>		
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F 465	Continued From page 17 of the base board flopped over leaning towards the floor exposing the inner wall. Also, in this same area, behind the water heater in this storage room, the wall opening for plumbing pipes was in disrepair and not sealed tightly to ensure limited pest access.  3. On 06/26/2013 at 2:15 PM the four windows of the two french doors in the main dining/activity room, which would normally give a great view of the facility's court yard, were opaque due to trapped moisture inside these double pane windows. These windows are six feet by four feet and obscure the view, especially in the case of one of these windows which was unsightly and had a totally fogged-over look.  On 06/27/2013 at 1:00 PM, E15 stated that these door windows have been this way for years and he put in for replacements about two years ago.  4. The Resident Census and Condiitons of Residents, CMS 672, dated 6/25/13 documents that the facility has 28 residents living in the facility.	F 465			
F9999	FINAL OBSERVATIONS  LICENSURE VIOLATIONS:  300.1210a) 300.1210b) 300.1220b)2)3) 300.1210d)6) 300.3240a)  Section 300.1210 General Requirements for Nursing and Personal Care a) Comprehensive Resident Care Plan. A facility,	F9999			

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F9999	<p>Continued From page 18</p> <p>with the participation of the resident and the resident's guardian or representative, as 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.</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>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>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.</p> <p>3) Developing an up-to-date resident care plan for</p>	F9999			

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F9999	<p>Continued From page 19</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>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>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 300.3240 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 requirements are not met as evidenced by:</p> <p>Based on observation, record review and interview, the facility failed to thoroughly assess, and monitor the use of side rails, and failed to identify potential hazards related to side rail use, and failed to follow the Food and Drug Administration guidelines to reduce the risk for entrapment for 5 of 10 residents ( R1, R2, R5, R7, R11) reviewed for side rail entrapment</p>	F9999			

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F9999	<p>Continued From page 20</p> <p>hazards in the sample of 10 and 9 residents (R12, R13, R14, R16, R17, R19, R21, R22, R23) in the supplemental sample.</p> <p>Findings include:</p> <p>1. The U.S. Food and Drug Administration (FDA) publication "Hospital Bed System Dimensional and Assessment Guidance to Reduce Entrapment - Guidance for Industry and FDA Staff" issued March 10, 2006 documented " To reduce the risk of Head entrapment, opening in the bed system should not allow the widest part of a small head (head breadth measured across the face from ear to ear) to be trapped." The publication documented "FDA is therefore using a head breadth dimension of 120 mm (millimeters) (4 3/4 inches) as the basis for its dimensional limit recommendations." The publications documented regarding neck entrapment "To reduce the risk of neck entrapment, openings in the bed system should not allow a small neck to become entrapped." The publication documented "The FDA is recommending 60 mm (2 3/8 inches) as an appropriate dimension for neck diameter. The publication documented regarding chest entrapment "The openings in a bed system should be wide enough not to trap a large chest through the openings between split rails. The FDA's dimensional limit recommendations for the chest is 12 1/2 inches.</p> <p>2. The Minimum Data Set, (MDS) dated 4/18/13, documents that R2 is moderately impaired with cognition, long and short term memory impairment and impairment to upper and lower extremities. The MDS documents R2 needs extensive assistance with transfers and bed mobility with unsteady balance while standing.</p>	F9999			

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F9999	<p>Continued From page 21</p> <p>The Physician's Order Sheet, (POS), for June 2013 documents R2 has diagnosis, in part, of dementia with psychosis and Cerebral Vascular Accident. The Fall Risk Assessment dated 3/19/13, documents R2 is a high risk for falls.</p> <p>R2's Siderail Consent dated 6/13/08, indicates R2 has 3/4 Siderails to be used at all times, related to physical condition, bed mobility and positioning.</p> <p>The Care Plan, dated 10/16/12, documents R2 has impaired cognition related to a diagnosis of dementia. R2 has a history of falls while transferring unassisted. Interventions include, 2 assist with gait belt for all transfers and moving resident close to the nurses station because she yells out when she needs help.</p> <p>On 6/27/13 at 1:20 PM R2 was observed to have a 3/4 fan shaped side rail attached to R2's bed. Zone 1 of the side rail measured 7 3/4 inches within the rail. The right side of R2's bed was against the wall. According to the U.S. Drug Administration publication, the FDA uses a head breadth dimension for Zone 1 of 4 3/4 inches as the basis for its dimensional limit recommendations.</p> <p>3. On 6/27/13 the facility had the following side rail systems on the beds in the facility which did not meet the FDA dimensional limit recommendations:</p> <p>Type A: Fan Fold 3/4 length system and Fan Fold 1/2 length system with an opening in Zone 1 of 7 3/4 inches within the rail. R1, R2, R7, R11, R12, R13, R14, R16, R17, R21, R22 and R23 reside in the beds with these side rail systems.</p>	F9999			

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F9999	Continued From page 22  Type B: Full Metal side rails with horizontal metal bars with an opening in Zone 6 of 5 1/4 inches at the top of the side rails and an opening in Zone 6 of 12 inches at the foot of the side rails. R5 resides in the bed with this side rail system.  Type C: A full metal side rail system with an opening in Zone 1 of 5 inches and an opening in Zone 2 of 5 1/2 inches. R19 resides in the bed with this side rail system.  4. An interview on 6/27/2013 at 3:15 PM with E1, Administrator, E1 stated that " the rails have been here for a very long time, probably since the 70"s. They were here when I started. E1 also stated that there have been no incidents of entrapment. Some residents use them, some don't." E14, Regional Nurse confirmed the same information.  (A)	F9999			