

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015812	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/25/2014
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NAME OF PROVIDER OR SUPPLIER MERIDIAN VILLAGE CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 27 AUERBACH PLACE GLEN CARBON, IL 62034
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S9999	<p>Final Observations</p> <p>Licensure Violations: 300.610a 300.1210a) 300.1210b) 300.3240a)</p> <p>Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures 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. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.</p> <p>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 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</p>	S9999		
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Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 10/13/14
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S9999	<p>Continued From page 1</p> <p>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>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 were not met as evidenced by:</p> <p>Based on record review, observation and interview, the Facility failed to provide supervision during toileting for 1 of 5 residents (R1) reviewed for falls in the sample of 15. The failure resulted in R1 sustaining a laceration to her head which required a staple, and a compression fracture of the lumbar spine.</p> <p>Findings include:</p> <p>R1's Facility form entitled "Incident Details" documents: "8/22/14 - 2:10 PM, Resident noted on the floor. Staff member ambulated resident to her bathroom, staff stepped out of bathroom to grab gloves, resident proceeded to pull her pants down to use commode and lost her balance and fell side ways then on to her bottom. Resident then noted to bump head on the corner of the sink, noted to have laceration to head, appears to be deep, area cleansed and pressure applied to</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>area. Resident insisted on getting up and refused mechanical lift, assist resident to her wheelchair then to her bed. Resident only complaining of head hurting. Range of motion within normal limits for this resident. Orders received to send to emergency room. Paramedics arrived and resident is complaining of left side near ribs and back hurting."</p> <p>R1's "Emergency Room Care Physicians Document", dated 8/22/14, documents "Patient is an 80 year old female presenting to the Emergency Department complaining of a fall with injury. Patient lives in a nursing home and was being assisted to the bathroom. When the nurse aide went to grab gloves, the patient tried to pull her pants down. She pulled her pants down too far and fell. She hit her head on the sink and then fell on her left side. She is currently complaining of pain to her left mid-back. Patient denies loss of consciousness during her fall. Computer Tomography (CT) Scan Interpretation: 1. Acute mild first Lumbar Vertebrae (L1) compression fracture. Fracture may involve the posterior wall of the vertebral body, there is no apparent retropulsion or involvement of the posterior elements. Age-indeterminate superior endplate compression fracture of L1. Patient Visit Information - You were seen today for: Vertebral Compression Fracture. Staple removal from scalp in 10 days."</p> <p>R1 stated in an interview on 9/23/14, at 4:10 PM, that "Exactly 6 weeks ago this Friday at 1:00 PM, the Certified Nurse's Aide (CNA) went to put me on the toilet but, had not set me down on the toilet like they usually do. She forgot to get gloves so she left to get gloves. I was standing in the bathroom. While she was gone, she answered another call - I don't know how long she was gone</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>- at least several minutes. I went to pull one side of my pants down and sit down when I fell."</p> <p>E14, Licensed Practical Nurse (LPN), stated in an interview on 9/23/14 at 3:48 PM, that she was "called in after the fact", and did not see what had happened. E14 said that R1 initially just said that her head hurt but, when the Paramedics arrived, R1 complained that her back hurt too. E14 stated R1 said that the laceration to R1's head was deep but not too wide and required only 1 staple. E14 confirmed that neither the Facility or hospital documented a description of the laceration to R1's head.</p> <p>R1's current face sheet documents diagnoses, in part, of Parkinson's Disease, Edema, Falls and Hypothyroidism. R1's Minimum Data Set (MDS), dated 6/6/14, documents that she requires the extensive assistance of two or more staff members physical assistance for transfers; and the extensive assistance of one staff members physical assistance for walking and toilet use. Section G of the MDS documents that R1 is not steady and only able to stabilize with human assistance for moving from a seated to standing position, walking, turning around, moving on and off the toilet and surface-to-surface transfers.</p> <p>R1's plan of care, dated 6/23/14, documents "Problem: I am at increased risk for falls because of my advanced Parkinson's Disease." The approaches for this Problem include the following documented interventions: "I don't always remember to wait for assistance. Escort/walk with me wherever I need to go please".</p> <p>R1's room and bathroom were observed on 9/24/14 at 3:40 PM. The gloves were located in a dispenser on the wall directly inside the resident</p>	S9999		

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S9999	Continued From page 4 room, to the left of the entry door. The entry door to R1's bathroom was 8 feet from the glove dispenser. The toilet is located 6 feet inside the bathroom. (B)	S9999		