

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14G314	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 09/03/2014
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NAME OF PROVIDER OR SUPPLIER LAFAYETTE TERRACE	STREET ADDRESS, CITY, STATE, ZIP CODE 826 WEST LAFAYETTE JACKSONVILLE, IL 62650
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{W 331}

Continued From page 11
nurse trainer had monitored BM tracking sheets for R1, R2, R3 and R4 to ensure PRN medications were being administered when there was no documented BM for three days.

{W 331}

The facility was unable to provide evidence the nurse trainer had been notified when there were no BM's documented for three days for R1, R2, R3 and R4.

W9999

FINAL OBSERVATIONS

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STATEMENT OF LICENSURE VIOLATIONS

350.1210b)
350.1230d)1)2
350.3240a)

Section 350.1210 Health Services
The facility shall provide all services necessary to maintain each resident in good physical health.
b) Nursing services to provide immediate supervision of the health needs of each resident by a registered professional nurse or a licensed practical nurse, or the equivalent.

Section 350.1230 Nursing Services
d) Direct care personnel shall be trained in, but are not limited to, the following:
1) Detecting signs of illness, dysfunction or maladaptive behavior that warrant medical, nursing or psychosocial intervention.
2) Basic skills required to meet the health needs and problems of the residents.

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W9999	<p>Continued From page 12 Section 350.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>THESE REQUIREMENTS WERE NOT MET AS EVIDENCED BY:</p> <p>Based on observation, record review and interview, the facility failed to provide nursing services according to needs for 4 of 4 individuals (R1, R2, R3 and R4) with a diagnosis and/or treatment for constipation when they failed to:</p> <p>Train and monitor staff in the monitoring and tracking of bowel movements.</p> <p>Provide RN-trainer oversight of residents' healthcare status related to constipation needs.</p> <p>Ensure PRN (as needed) treatment/medication is being administered according to physician's orders.</p> <p>Findings include:</p> <p>R1 is identified on ISP (Individual Service Plan) dated 11/6/13 as a 57 year old male with diagnosis of Down's Syndrome, Hypothyroidism and Constipation who functions in the Profound level of Constipation.</p> <p>During observation on 8/28/14 at 6:30 AM, E2, DSP (Direct Support Person) and E3, DSP were encouraging R1 to go to the breakfast table. E2 and E3 were discussing the change in R1 over the last few days, stating, "It's not like R1 to not</p>	W9999			

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W9999	<p>Continued From page 13</p> <p>eat." E3 then told E2, "It could be because R1 is full (of stool). He has not had a bowel movement in 10 days."</p> <p>Review of R1's BM (Bowel Movement) tracking form, titled, "Specialing," dated May, 2014, there is no BM documented for dates of May 1, May 2 and May 3, for May 10, May 11 and May 12, for May 20, May 21 and May 22 and for May 28, May 29, May 30 and May 31.</p> <p>Review of R1's BM tracking form dated June, 2014, there is no BM documented for June 20, June 21 and June 22.</p> <p>Review of R1's BM tracking form dated July 2014, there is no BM documented for July 2, July 3 and July 4, for July 6, July 7 and July 8, and for July 24, July 25 and July 26.</p> <p>Review of R1's BM tracking form dated August 2014, there is no BM documented for August 9, August 10, August 11, August 12, for August 14 and August 15, for August 18, August 19, August 20, August 21, August 22, August 23, August 24, August 25, August 26, August 27 and August 28 (a notation was added by E1, QIDP (Quality Intellectual Disability Professional) during the survey noting a medium BM on August 23).</p> <p>Review of R1's POS (Physician Order Sheets) dated August, 2014, states, Sennexon-S Tablet, take one tablet by mouth daily. Diagnosis is listed as, "Constipation." Fiber Choice Chew Tab Regular, take two tablets by mouth twice daily. Diagnosis is listed as, "Constipation." Senna Laxative 8.6 milligram tablet, take one tablet by mouth every three days as needed if no BM."</p>	W9999		
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W9999	<p>Continued From page 14</p> <p>Review of R1's MAR (Medication Administration Record) dated May 2014, Senna Laxative 8.6 milligrams-Take one tablet by mouth every three days if no BM. Senna Laxative was documented as administered on 5/16/14 at 8 PM and again on 5/21/14 at 4 PM. Results written state, "No change."</p> <p>Review of R1's MAR dated June, July and August 2014, there is no documentation of Senna Laxative for constipation being administered.</p> <p>Review of R1's local hospital "Discharge Instructions" dated 8/28/14, diagnosis states, "Constipation." In addition, an order for Magnesium Citrate with instructions to give one half bottle by mouth then repeat in four hours if needed."</p> <p>R2 is identified in ISP dated 9/12/13, as a 58 year old female with diagnosis of Seizure Disorder, Severe Hearing Impairment and Constipation who functions in the Profound Level of Intellectual Disability.</p> <p>Review of R2's POS dated August 2014, states Senna Laxative 8.6 milligram tablet, take one tablet by mouth daily. Diagnosis is listed as, "Constipation.</p> <p>Review of R2's BM tracking sheets, dated June, 2014, there is no BM documented for June 9, June 10, June 11 and June 12. In addition, there is no BM documented for June 20, June 21 and June 22 and for June 24, June 25 and June 26.</p> <p>Review of R2's BM tracking sheets dated July 2014, there is no BM documented for July 15, July 16 and July 17. In addition, there is no BM</p>	W9999		
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W9999	<p>Continued From page 15 documented for July 19, July 20, July 21 and July 22.</p> <p>Review of R2's BM tracking sheets dated August 2014, there is no BM documented for August 2, August 3, August 4, August 5 and August 6. In addition, there is no BM documented for August 11, August 12, August 13 and August 14, for August 18, August 19, August 20, August 21 and August 22, and for August 24, August 25, August 26, August 27 and August 28.</p> <p>R3 is identified in ISP dated 9/12/13, as a 64 year old female with diagnosis Anxiety, Bipolar and Constipation who functions in the Profound Level of Intellectual Disability.</p> <p>Review of R3's POS dated August, 2014, states Docusate 100 milligrams capsule, take one capsule by mouth daily. Diagnosis is listed as, "Constipation." Senna Laxative 8.6 milligram tablet, "take one tablet by mouth once daily as needed for constipation. "</p> <p>Review of R3's BM tracking sheets dated May, 2014, there is no documented BM on May 7, May 8 and May 9. In addition, there is no BM documented on May 12, May 13 and May 14.</p> <p>Review of R3's BM tracking sheets dated July 2014, there is no documented BM on July 14, July 15 and July 16.</p> <p>Review of R3's MAR for May, June, July and August, 2014, there is no documented Senna Laxative administered.</p> <p>R4 is identified on MAR dated August, 2014 as a 66 year old male with diagnosis of Constipation.</p>	W9999		

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W9999	<p>Continued From page 16</p> <p>Facility roster states R4 functions in the Profound Level of Intellectual Disability.</p> <p>R4's MAR dated August, 2014 states, Docusate 100 milligrams is ordered daily and Sennexon-S tablet is ordered twice daily. Diagnosis for both medications is listed as, "Constipation."</p> <p>Review of R4's BM tracking sheets dated May, 2014, there is no documented BM for May 2, May 3 and May 4, for May 6, May 7 and May 8, for May 13, May 14 and May 15 and for May 26, May 27 and May 28.</p> <p>Review of R4's BM tracking sheets dated June, 2014, there is no documented BM for June 13, June 14 and June 15, and for June 20, June 21 and June 22.</p> <p>Review of R4's BM tracking sheets dated July, 2014, there is no documented BM for July 4, July 4, July 5, July 6, July 7 and July 8 and for July 22, July 23 and July 24.</p> <p>Review of R4's BM tracking sheets dated August, 2014, there is no documented BM for August 1, August 2 and August 3, for August 5, August 6 and August 7 for August 12, August 13 and August 14, for August 18, August 19 and August 20, and for August 25, August 26, August 27 and August 28.</p> <p>Review of form titled, "Nursing Call Log, " which covers Period of May 19 to present, there are no documentations of phone calls to the nurse related to BM issues for R1, R2, R3 and R4.</p> <p>Interview with E5(Administrator) on August 28, 2014 at 10:55 AM, E5 was asked if the agency</p>	W9999		
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W9999	<p>Continued From page 17</p> <p>had a policy/protocol related to the tracking and reporting of bowel movements. E5 responded there was no specific policy. E5 did state the agency had a tracking form which specified to contact the nurse and/or supervisor if no BM for three days.</p> <p>Interview with E3(Direct Support Person) on August 28, 2014 at 11:37 AM, E3 was asked if she was aware of a policy for reporting or when to report if an individual had not had BM. E3 responded, "No." E3 was then asked if she would notify the nurse if someone had not had a BM for three days. E3 responded, "No. I'm not aware of needing to do that."</p> <p>Interview with E4(Registered Nurse-Trainer) on August 28, 2014 at 12:04 PM. E4 was asked if she had been notified that R1 had not had a BM since August 17. E4 responded, "Today." E4 also stated she was aware R1 had a BM on August 23, although it was not documented. E4 was asked if she was notified R1 had no documented BM August 9 through August 15. E4 responded, "No." E4 was asked if she was notified when R2 had no BM for August 3 through August 6, August 11 through August 14, August 18 through August 22 and August 24 through August 28. E4 responded, "No." E4 added, "I'm not in charge of BM tracking." E4 was asked what training was provided to staff for those individuals requiring PRN (as needed) medications for constipation. E4 responded, "Notify nurse 48 hours after starting the treatment of PRN medication." E4 was asked when she would expect staff to notify her if an individual had no BM. E4 responded, "After three days."</p> <p>The facility was unable to provide evidence of</p>	W9999		

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W9999	<p>Continued From page 18 specific training related to BM tracking, monitoring and reporting.</p> <p>The facility was unable to provide evidence the nurse trainer had monitored BM tracking sheets for R1, R2, R3 and R4 to ensure PRN medications were being administered when there was no documented BM for three days.</p> <p>The facility was unable to provide evidence the nurse trainer had been notified when there were no BM's documented for three days for R1, R2, R3 and R4.</p> <p>(B)</p>	W9999		
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