

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

PRINTED: 10/21/2015
FORM APPROVED
OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145625 | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | | (X3) DATE SURVEY COMPLETED C 10/14/2015 |
|---|---|---|---|----------------------|---|
| NAME OF PROVIDER OR SUPPLIER CALIFORNIA GARDENS N & REHAB C | | | STREET ADDRESS, CITY, STATE, ZIP CODE 2829 SOUTH CALIFORNIA BLVD CHICAGO, IL 60608 | | |
| (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 000 | INITIAL COMMENTS | F 000 | | | |
| F 323 SS=E | <p>Complaint Investigation 1585590/ IL80742 - No deficiency 1585551/ IL80703 - Refer to F323 483.25(h) FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES</p> <p>The facility must ensure that the resident environment remains as free of accident hazards as is possible; and each resident receives adequate supervision and assistance devices to prevent accidents.</p> <p>This REQUIREMENT is not met as evidenced by: Based on record review and interview, the facility failed to immediately develop a plan of care for a male resident's (R2) behavior for wandering into a female resident's room uninvited, and provide one to one supervision for a male resident (R2) as care planned. This applies to 7 of 8 residents (R1, R2, R5, R6, R7, R11 and R12) reviewed for resident's rights, in a sample of 12.</p> <p>Findings Include:</p> <p>1. On 10/9/2015 at 10:00AM, R1 (female resident living on the 1st floor) reported to surveyor, she was fearful of R2 (male resident) because he comes into her room anytime and even tried to kiss her once about four months ago. R1 said she reported the incident to several staff members including E3 (Restorative Aide) and E4 (Guest Relations Officer). According to R1, R2 was transferred to another unit after that incident.</p> | F 323 | | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| F 323 | <p>Continued From page 1</p> <p>However, she said R2 was transferred back to the unit she is on and continued to come to her room. R1 said the last time the incident occurred was the night of 10/2/2015 and 10/4/2015. R1 said, I called for E15 (supervisor) but he never came. R1 said she is very scared of R2.</p> <p>According to a face sheet, R1 is 43 years old and was admitted to facility on 5/15/2014. R1's Minimum Data Set (MDS) dated 5/11/2015 scored 15 out of 15 on the Brief Interview Mental Status (BIMS). R1 had no cognitive impairment. Also the MDS indicated R1 was nonambulatory and required minimum assistance of one staff for transfer.</p> <p>2. On 10/13/2015 at 10:30AM, R6 said, "I am scared of him (R2) because sometimes I awake up at nights to find him rubbing my legs. I cannot run to go anywhere so I am afraid". R6 shares a room with R7. The room is five doors away from R2's room.</p> <p>According to the face sheet R6 is a 63 year old female resident. The last MDS had a BIMS score of 15, indication of no cognitive impairment for R6.</p> <p>3. On 10/13/2015 at 3:40PM, R5 said about two weeks ago, she woke up to find R8 naked in her room which is one door way from R8. She said she reported to the CNAs and nurses. R5 could not remember the nurses to whom she reported.</p> <p>According to a face sheet R5 is a 47 year old female resident. The last MDS assessment indicated R5 is unable to ambulate. Also R5 had</p> | F 323 | | | |

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| F 323 | <p>Continued From page 2</p> <p>a BIMS score of 15, indication of no cognitive impairment for R5.</p> <p>4. On 10/13/2015 at 10:35AM, R7 said R2 will come to her room at nights and rub on her legs. She said whenever that happened she reported to the nurse. She said the last time he came to her room and rubbed her legs was 10/8/2015. R7 said, " I reported to E7(Registered nurse, RN) and if I wake up one more night and find him over me, I will hit him". According to R7 she also reported everything to E2(Director of Nursing, DON) on 10/9/2015.</p> <p>According to a face sheet R7 is a 38 years old female. The last MDS assessment indicated R7 ambulates independently. Also the assessment had a BIMS score of 15, indication of no cognitive impairment for R7.</p> <p>On 10/13/2015 at 3:30PM, E7 denied that R7 reported anything to her.</p> <p>5. On 8/5/2015 at 9:45AM, E16(Nurse) wrote in R2's record," Resident observed coming out of 414 while she was asleep in bed". Room 414 was occupied by females. On 7/31/2015 at 1:46AM, E16 wrote in R2's record,"Resident observed coming out of 406". Room 406 was occupied by females.</p> <p>On 10/13/2015 at 2:50PM, surveyor spoke with R11(resident in 414) who was alert and oriented x3 and ambulated independently in hallway. R11 said, " He (R2) came into my room a lot at nights and touched R12, who would curse him out. R12 is in the hospital now. We were afraid of him".</p> | F 323 | | | |

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| F 323 | <p>Continued From page 3</p> <p>When asked if she reported to the nurse, her answer was, "yes sometimes I have to get the nurse to take him out of the room. We are glad he is not up here anymore".</p> <p>6. On 10/9/2015 at 1:00PM, R2 was in room that was located three doors from R1's room. There were three other residents along with E11 (Certified Nursing Assistant, CNA) present in the room at the time.</p> <p>R2's care plan for display of wandering behavior was initiated on 09/09/2015. R2 was placed on 1:1 on 10/2/2015 to be perform by social service and CNA.</p> <p>On 10/9/2015 at 1:15PM, E11 (CNA) said R2 was placed on 1:1 about a week or so ago.</p> <p>According to a face sheet, R2 is a 57 years old male resident. R2 was admitted to facility on 8/26/2014 with a diagnosis of substance abuse. According to background check information, R2 is an identified offender for larceny. R2's care plan initiated 9/09/15 listed R2 has being convicted for retail theft. Also, the care plan indicated R2 has cognitive and memory deficits due to diagnosis of cerebrovascular disease.</p> <p>R2's Minimum Data Set (MDS) of 9/9/2015 noted R2 scored 7 out of 15 for his BIMS. This indicated R2 is moderately cognitive impaired. Also, the assessment indicated R2 ambulates with supervision from staff. In addition, the assessment documented Behavior as "intrude in the privacy of others".</p> <p>On 10/9/2015 at 1:30PM, R2 answered all</p> | F 323 | | | |

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| F 323 | <p>Continued From page 4</p> <p>questions asked in relation to self awareness appropriately and asked, "Do you look after people's money"? Surveyor asked R2 about going into other residents' rooms. R2 shrugged his shoulders and smiled.</p> <p>On 10/13/2015 at 10:00AM, E4(Guest Relations officer) said R1 reported the incident to him late in July 2015 and he in turn reported to E6 (Social Service Director).</p> <p>On 10/14/2015 at 1:30PM, E6 denied knowledge of the allegation , but acknowledged that R2 was on transferred to another unit. E6 did not know why. No documentation from Social Service was noted in R2's medical record documented reason for transfer to or from unit.</p> <p>On 10/9/2015 at 3:05PM, E3(Certified Nursing Assistant, CNA) said R1 told her what R2 did to her and she reported to E15(Nursing Supervisor) immediately. E3 said R2 was transferred to another unit in late July, but was transferred back to the unit with R1 just recently.</p> | F 323 | | | |