

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

PRINTED: 04/25/2016
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145290	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 03/16/2016
NAME OF PROVIDER OR SUPPLIER MIDWEST REHAB & RESPIRATORY			STREET ADDRESS, CITY, STATE, ZIP CODE 727 NORTH 17TH STREET BELLEVILLE, IL 62226		
(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 Complaint 1641211/IL83836 F328, F517 Complaint 1641273/IL83902 F328, F517 The survey resulted in an Immediate Jeopardy at F517 related to the failure of the facility to develop a Emergency/Disaster/Evacuation Plan for bariatric residents over 1000 pounds. The Immediate Jeopardy began on 8/14/15 and was not removed at the time of the survey conclusion.	F 000			
F 328 SS=D	483.25(k) TREATMENT/CARE FOR SPECIAL NEEDS The facility must ensure that residents receive proper treatment and care for the following special services: Injections; Parenteral and enteral fluids; Colostomy, ureterostomy, or ileostomy care; Tracheostomy care; Tracheal suctioning; Respiratory care; Foot care; and Prostheses. This REQUIREMENT is not met as evidenced by: Based on interview, observation and record review the facility failed to provide a maintenance plan for a necessary trach change for 1 of 1 residents (R3) reviewed for trachs in the sample of 3. Findings include:	F 328			3/28/16

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

TITLE

(X6) DATE

03/28/2016

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 328	<p>Continued From page 1</p> <p>On 3/5/16 at 2:00 PM, R3 was in bed in a sitting position with the back of the bed raised supporting R3's back. R3 is massively obese and was in a wide bariatric bed. R3 was unable to get out of bed. R3 is massively obese and was in a wide bariatric bed. R3 was unable to get out of bed. He was on a vent. He stated, "Z1 is my primary (care physician). He changed the order that I must go to the hospital for trach change. No ambulance around here can move me cause I'm too big. The administrator found an Ear, Nose and Throat (ENT) doctor that said he would change trach here. That doctor has concerns that if there are complications there won't be the right set up here. I think it would be less stressful on me to have it done here. That is what I want. I still want to get moved out of here to somewhere else for long term care that can help me lose weight. There is only one Certified Nurse Aid (CNA) that I like doing my bath and she can't work every day. They say I refuse care at times and that I eat all the time. I do order pizza four to five times a week but I give some of it away." R3 is 32 years old.</p> <p>On 3/14/16, at 3:00PM, R3 stated his only concerns with the vent all the time is it causes some irritation at times and he worries he may become dependent on the vent.</p> <p>On 3/13/16, at 9:34AM, Z3, R3's mother, was interviewed by telephone. She stated she had just talked to Z2 on the telephone and he said he was still willing to perform the trach change procedure in the facility. Z3 said that's what she and her son wanted. She stated R3 had been in another facility before going to this one for about 3 or 4 years. He was moved by ambulance. She was unsure of his diagnosis except that he had</p>	F 328			

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F 328	<p>Continued From page 2</p> <p>trouble breathing. She stated the facility had to get a new bed for R3 a few months ago because he gained so much weight. R3 refused at first because he is afraid to be in the mechanical lift, but finally agreed to move to the new bed. Z3 stated a lot of people that worked in the facility helped stabilize R3 when he was moved. Z3 stated that R3 wears a hospital gown all the time. He doesn't have any clothes except for the ones he had when he went to the facility, but they didn't fit him.</p> <p>R3's March 2016 Physician's Order Sheet documents R3 had the following partial diagnoses: Respiratory failure, Morbid obesity, and Vent.</p> <p>R3's Nutritional Record, dated 8/6/14, documents R3's weight as 768.9 pounds (lbs).</p> <p>R3's Minimum Data Set, dated 1/18/16, documents he requires extensive assistance of two staff members for bed mobility and is bedfast.</p> <p>R3's Dietary Progress Note, dated 7/22/15, documents " Last recorded wt (weight) was 1032 # (pounds) in June 2015 (up) 263.1 # since August 4th, 2014 admit wt of 768.9#."</p> <p>Dietary Assessment, dated 8/6/15 documents "Last recorded wt was 1032 #'s (pounds) in June 2015. (Up) 263.1 pounds since August 4th, 2014, admit weight of 768.9 pounds."</p> <p>Daily Skilled Nurse's Note, dated 12/23/15 at 11:40 AM documents "Order rec'd (received) from (Z1, Primary Care Physician) to send resident out to hospital for trach change when time. Trach care suction."</p>	F 328			

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F 328	<p>Continued From page 3</p> <p>Daily Skilled Nurse's Note, dated 12/30/15 at 11:00 AM documents "(Z1) here. Seen resident in Rm (Room) (Alert and oriented times three) currently on vent. (Z1) assessed res (resident) c (with) this writer translating R/T (related to) vent use. (Z1) explained reasoning behind why trach can only be changed @ Hosp (hospital) c Surgeon and Pulmonologist for safety. Resident unhappy. Wants RT (Respiratory Therapist) to change trach here when he wants it."</p> <p>R3's Nursing Home Physician's Progress Report, dated 1/13/16, documents "Diagnoses: Exogenous obesity (a form of obesity that results from the excessive consumption of food. It is caused by a constant intake of food that goes well beyond what the body requires) which is morbid obesity requiring ventilatory support." The Note documents "This patient has been registering numerous complaints about neglect and let's start with the trachea. He feels he is being neglected and I am not exactly sure but he won't tell me. He won't let the trachea tube be changed and I didn't look at it this morning, he doesn't want me to but the corporate nurse looked at this yesterday and it is green, foul smelling, extremely red and he won't allow cleaning."</p> <p>Daily Skilled Nurse's Note, dated 1/27/16 documents "6:45 PM Resident went on vent per request, suction as needed. No resp (respiratory) distress noted."</p> <p>Daily Skilled Nurse's Note, dated 2/10/16 documents "(Z1) here. Held conversation c (with) (Z1) over trach change it not being safe to (change) in the facility. Said go to hospital." There was no documentation in R3's medical</p>	F 328			

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F 328	<p>Continued From page 4</p> <p>record as what reasons the trach change was not safe to complete in the hospital.</p> <p>R3's Physician's Order Sheet, dated 2/10/16 documents "TOO risky to change trach here. I (Z1) said to go to hospital for trach change. He (R3) refuses."</p> <p>Daily Skilled Nurse's Note, dated 2/27/16 at 9:30 PM, documents "Residents trach cuff leaking. (Z1) notified and gave me an order to send resident out to the hospital. Resident refuses to go to the hospital, he has been educated on the risks of his health if he does not go to the hospital and still refuses to be sent. He has been placed on 15 minute checks. Resident shows (no) s/s (signs or symptoms) of respiratory distress and his O2 (Oxygen) stats are 98%."</p> <p>Daily Skilled Nurse's Note, dated 2/28/16, at 11:30AM, documents "Resident called this writer to rm (room) to be take off vent. Unable to remove from vent R/T hole res states in cuff of trach. Req (Request) to go to hosp."</p> <p>Daily Skilled Nurse's Note, dated 2/28/16 at 11:30 AM documents "This writer spoke c resident about his concerns of his leak in trach cuff. Resident states that he understands. MD's concerns of doing change of cuff @ bedside. Resident states that he is comfortable c MD order to have cuff changed at hospital and is willing to go at this time. Will continue to monitor for protective oversight." Note continues to document "(Z1) aware of residents req (request) to go to hospital for trach change."</p> <p>Daily Skilled Nurse's Note, dated 2/28/16 at 11:45 AM, "EMS, Emergency Medical Service, aware of</p>	F 328			

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F 328	<p>Continued From page 5</p> <p>need for transport working on locating bariatric ambulance."</p> <p>Daily Skilled Nurse's Note, dated 2/28/16 at 12:20 PM, Z15, local ambulance service, ret (returned) call. Unable to locate bariatric ambulance to transport res from (facility) ." Note at 2:00 PM documents "Fire Dept et (and) Z16, local ambulance service, here. Unable to safely transport him out of building." Note at 2:30 PM documents "Hospitals in area decline to accept resident R/T staff to assist pt (patient) off stretcher."</p> <p>Daily Skilled Nurse's Note, dated 2/28/16 at 3:15 PM, documents "Remains in Rm. Ambulance from (Z16) remains in facility R/T facility calling 911. Resident remains on ventilator. Unable to remove him from vent." The Note at 3:30 PM documents "Staff continue to wait for (County emergency support team) direct to arrive." There was no further documentation regarding how the facility will address R3's trach and need for trach change on this date.</p> <p>Daily Skilled Nurse's Note, dated 3/2/16 documents " Z2, Ears/Nose/Throat Specialist, here and assessed patient. Patient educated that performing the trach change may cause adverse outcomes such as if during the procedure the trach can not be put in place he will not have enough oxygen supply causing a heart attach, shock an death. Patient verbalized understanding. Patient was able to ask questions and voiced he was informed of the procedure and potential outcome. "</p> <p>Daily Skilled Nurse's Note, dated 3/4/16 at 11:20 AM "Spoke to Resident about current condition</p>	F 328			

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F 328	<p>Continued From page 6</p> <p>and challenges. Informed patient due to his size and unwillingness to help himself has put him in a position where his options are minimal. Informed him at this time surrounding areas are unable to meet his needs. Spoke with resident about his desire to live and to do so he needed to assist with his care and put in the work to loose weight and possible go into a bariatric program. Resident voiced he wanted to get better and wanted to go into a bariatric program. Informed patient that I would make calls to assist with this and see if when can get him into a program. "</p> <p>Daily Skilled Nurse's Note, dated 3/4/16, at 6:30 PM, "Resident showing S/S of respiratory distress. Respirations are increased. C/O (Complaint of) SOB (Shortness of Breath). Bright red blood showing in sputum. (Z1) notified c orders received to send resident to (Local City Hospital)." Note at 10:00 PM documents "Resident is stable. (No) blood in sputum at this time. Respirations even and unlabored." This Note documents "No way of sending resident at this time but resident is having (no) S/S of distress or symptoms to be send out. (No) behaviors. Remains on the vent."</p> <p>On 3/5/16, at 2:30 PM, E1, Administrator, stated that R3 currently was stable but he would not remain in stable condition. E1 stated in December 2015 the facility had set up emergency care with (Z15, ambulance). E1 stated this ambulance company specializes in bariatric patients up to 1600 pounds. E1 stated if 911 called, (Z16, ambulance) would respond. E1 stated that if something happened quickly there would be no way to move hime and it would take up to 20 people to move him. E1 stated Z2 talked to R3 on Wednesday evening. E1 stated Z2 felt</p>	F 328			

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F 328	<p>Continued From page 7</p> <p>like he could do R3's trach change. E1 stated it was likely residents blood oxygen would fall below 50% possibility of heart attack or stroke.</p> <p>On 3/9/16 at 11:25 PM, Z7, Hospital EMS Coordinator/Regional Emergency Service Coordinator, stated he was the coordinator for the local emergency service and was the coordinator for four local counties. He said he and his director were responsible for assisting these ambulance companies with their policies and procedures and licensing.</p> <p>Z7 stated he was contacted by (Z16) on 2/28/16. He was told by (Z16) they were unable to transport R3 due to his size. Z7 stated after receiving this information, he contacted (Z15) because this company had an ambulance that could accommodate a bariatric resident. When he contacted (Z15) he was told the ambulance could accommodate a patient who was 1000 pounds or under. R3 was 1000 pounds plus and could not be transported by this ambulance.</p> <p>Z7 stated he then contacted (Z14, bariatric ambulance). Z7 stated this company had an ambulance that had a two ramp system. He stated each ramp would hold 700 pounds. (Z14) told Z7 they would not transfer R3 due to the inability to ensure that R3's weight would be evenly distributed on the two ramps. This would include his body weight, equipment and staff attempting to assist with the transfer. Z7 stated because R3 could not be transferred out of the facility for medical care he and his superiors at (Local Hospital) discussed possible alternatives. They spoke to Z2, Ears/Nose Throat Specialist. Z7 stated the plan was Z2 would replace R3's trach at the facility. Z7 stated Z2 agreed to do</p>	F 328			

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F 328	Continued From page 8 this procedure. Z7 stated that on 3/1/16, Z1, Administrator notified him and said it was the facility's stance that R3 had to go to the hospital for this procedure. Z7 confirmed there was no ambulance service in the region that could transport this resident. Z7 stated at no time did the facility contact him regarding how to transport R3 if there was an emergency. On 3/10/16, R3's bed dimensions were measured. R3's bed was 52 inches wide by 87 inches long. The door opening from R3's room into the corridor measured 43.5 inches wide. Therefore, R3's bed could not fit through the door to exit his room. The fire exit door closest to R3's room measured 46 inches wide. As you exit the building there is a wooden ramp. There is a gate as you enter to the ramp which measures 49 inches wide. The wooden ramp is 57 inches wide rail to rail. On 3/10/16, at 2:43 PM, Z2, ENT, stated he would consider changing R3's trach with the help of a Respiratory Therapist. Z2 stated he was told R3 weighed 1500 pounds. Z2 stated the facility probably could not get R3 out of the facility without removing a wall. Z2 stated he felt comfortable with this procedure if Respiratory Therapist was there to assist. Z2 stated he did not consider this a surgical procedure. On 3/15/16 at 11:17AM, E1 stated the facility is currently trying to work out a plan to change R3's trach.	F 328			
F 517 SS=J	483.75(m)(1) WRITTEN PLANS TO MEET EMERGENCIES/DISASTERS The facility must have detailed written plans and	F 517		4/1/16	

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F 517	<p>Continued From page 9</p> <p>procedures to meet all potential emergencies and disasters, such as fire, severe weather, and missing residents.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview, and record review, the facility failed to develop and operationalize a Disaster Preparedness and Evacuation Plan for bariatric residents over 1000 pounds. This deficient practice resulted in an Immediate Jeopardy affecting one of one resident (R3) reviewed for Disaster Preparedness and Evacuation Plan in the sample of 3. The Immediate Jeopardy began on 8/14/15 when R3 was placed in a bed that is larger than his room door dimensions.</p> <p>Findings include:</p> <p>On 3/5/16 at 2:00 PM, R3 was in bed in a sitting position with the back of the bed raised supporting R3's back. R3 is massively obese and was in a wide bariatric bed. R3 was unable to get out of bed. He was on a vent. He stated, "Z1 is my primary (care physician). He changed the order that I must go to the hospital for trach change. No ambulance around here can move me cause I'm too big. The administrator found an Ear, Nose and Throat (ENT) doctor that said he would change trach here. That doctor has concerns that if there are complications there won't be the right set up here.</p> <p>On 3/13/16, at 9:34AM, Z3, R3's mother, was interviewed by telephone. She stated she had</p>	F 517			

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F 517	<p>Continued From page 10</p> <p>just talked to Z2 on the telephone and he said he was still willing to perform the trach change procedure in the facility. She stated R3 had been in another facility before going to this one for about 3 or 4 years. He was moved by ambulance. She stated the facility had to get a new bed for R3 a few months ago because he gained so much weight. R3 refused at first because he is afraid to be in the mechanical lift, but finally agreed to move to the new bed. Z3 stated a lot of people that worked in the facility helped stabilize R3 when he was moved. Z3 stated that R3 wears a hospital gown all the time. He doesn't have any clothes except for the ones he had when he went to the facility, but they didn't fit him.</p> <p>On 3/10/16, R3's bed dimensions were measured. R3's bed was 52 inches wide by 87 inches long. The door opening from R3's room into the corridor measured 43.5 inches wide. Therefore, R3's bed could not fit through the door to exit his room. The fire exit door closest to R3's room measured 45.5 inches wide. As you exit the building there is a wooden ramp. There is a gate as you enter to the ramp which measures 49 inches wide. The wooden ramp is 57 inches wide rail to rail .</p> <p>E1 was interviewed on 3/14/16 and stated that R3 was placed in the 52 inch wide bed on 8/14/15.</p> <p>R3's March 2016 Physician's Order Sheet documents R3 had the following diagnoses: Respiratory failure, Morbid obesity, and Vent.</p> <p>R3's Minimum Data Set, dated 1/18/16, documents he requires extensive assistance of two staff members for bed mobility and is bedfast.</p>	F 517			

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NAME OF PROVIDER OR SUPPLIER MIDWEST REHAB & RESPIRATORY			STREET ADDRESS, CITY, STATE, ZIP CODE 727 NORTH 17TH STREET BELLEVILLE, IL 62226		
(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 517	<p>Continued From page 11</p> <p>R3's Nutritional Record, dated 8/6/14, documents R3's weight as 768.9 pounds (lbs).</p> <p>R3's Daily Skilled Nurse's Note, dated 6/25/15 at 10:00 PM, documents "Bed bath given, wt (weight) 1032 lbs. Res (Resident) tolerated weighing with terrible anxiety noted."</p> <p>Dietary Assessment, dated 8/6/15 documents "Last recorded wt was 1032 #'s (pounds) in June 2015. (Up) 263.1 pounds since August 4th, 2014, admit weight of 768.9 pounds." 3/10/16, at 2:18 PM, E12, "I was here the night they got the 1230 pounds. Two CNAs used a hooyer. I was standing in the doorway. The weight came out 1230 pounds on the scale. The capacity of the hooyer said 1000 pounds but the weight part can go up higher and is not limited. Once we figured out he was over the weight limit for the hooyer, we couldn't use it again. We know he got bigger because his sides started to touch the edge of the bed. We got him a new bed." On 3/14/16 at 2:40 PM, E13, CNA stated that she weighed R3 using the hooyer lift with the built in scale in June 2015. It took 6 people to steady him because he panics alot and moves around. She stated it is difficult to keep him steady.</p> <p>R3's Physician's Progress Report, dated 1/13/16, documents "Diagnoses: Exogenous obesity (a form of obesity that results from the excessive consumption of food. It is caused by a constant intake of food that goes well beyond what the body requires) which is morbid obesity requiring ventilatory support."</p> <p>A hand written document located in the front of R3's medical record, dated 1/25/16, documented</p>	F 517			

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F 517	<p>Continued From page 12</p> <p>"(R3) - If Resident is in Respiratory distress call 911 & inform 911 operator that Z16, Local Ambulance Company, ambulance needs to send bariatric ambulance and resident's weight is greater than 1400 lbs and is dependent on assist control Ventilator." On 3/7/16, E1 confirmed that this was an Emergency Plan for R3.</p> <p>On 3/14/16 at 11:08AM, E7, Licensed Practical Nurse, LPN; at 11:12AM, E5 LPN; at 1:30PM, E3, LPN, ADON; and at 1:35PM, E8, LPN were interviewed regarding emergency procedures that are in place to take R3 out of the building if there was a medical emergency or a disaster. They stated that a plan was developed on 2/28/16 and was not in writing. The plan involved a cart with tools which included a large crowbar, an electric saw that cuts through metal and wood, an extension cord and a large hammer, locked in the Respiratory Therapy room. Each nurse has a key. The walls in R3's room are sheet rock. The plan would be to use the tools to knock the wall out in R3's room and take him, in his bed, down the hall to the double front doors. The doors are wide enough to accommodate R3's bed. Once he was out on the sidewalk call Z14, Bariatric Ambulance, and the Fire Department. They assume Z14 and the Fire Department would take over from there. They have not determined how many people it would take to complete this transfer.</p> <p>On 3/14/16 at 11:15AM, E9, Certified Nurse Aid, CNA, stated, "I don't know how to get him out, nobody told me. At 11:55AM, E10, CNA, stated, "I would not know how to get R3 out of his room. I have not been instructed on an emergency plan."</p>	F 517			

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F 517	<p>Continued From page 13</p> <p>On 3/9/16 at 11:25 PM, Z7, Hospital Emergency Medical Service (EMS)Coordinator/Regional Emergency Service Coordinator, stated he was the coordinator for the local emergency service and was the coordinator for four local counties. He said he and his director were responsible for assisting these ambulance companies with their policies and procedures and licensing.</p> <p>Z7 stated he was contacted by Z16, local ambulance, on 2/28/16. He was told by Z16 they were unable to transport R3 due to his size. Z7 stated after receiving this information, he contacted Z15, other local ambulance, because this company had an ambulance that could accommodate a bariatric resident. When he contacted Z15, Bariatric ambulance, he was told the ambulance could accommodate a patient who was 1000 pounds or under. R3 was 1000 pounds plus and could not be transported by this ambulance.</p> <p>Z7 stated he then contacted Z14, bariatric ambulance, Z7 stated this company had an ambulance that had a two ramp system. He stated each ramp would hold 700 pounds. Z14 told Z7 they would not transfer R3 due to the inability to ensure that R3's weight would be evenly distributed on the two ramps. This would include his body weight, equipment and staff attempting to assist with the transfer. Z7 stated because R3 could not be transferred out of the facility for medical care he and his superiors at (Local Hospital) discussed possible alternatives. Z7 stated that on 3/1/16, Z1, Administrator notified him and said it was the facility's stance that R3 had to go to the hospital for this procedure. Z7 confirmed there was no</p>	F 517			

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F 517	<p>Continued From page 14</p> <p>ambulance service in the region that could transport this resident. Z7 stated at no time did the facility contact him regarding how to transport R3 if there was an emergency.</p> <p>3/9/16 at 3:00 pm, Z13, City Fire Department Chief, said that the facility had not approached him or the Fire Department in regards to developing a Disaster Plan for R3. Z13 said recently the Local Ambulance Company contacted the Department to request assistance in transporting R3 from the facility. When arriving at the facility, R3 was in a bed that was at least 48 inches wide. Z13 stated the largest stretcher available to transport R3 was only 26 inches - 28 inches wide. Z13 stated " In the case of a fire Emergency for (R3), it would be Shelter in Place."</p> <p>On 3/10/16, the Facility's Disaster Policy and Procedure book was reviewed. There was no documentation in the book to address how facility staff and emergency responders should implement emergency medical and disaster policy and procedures in regards to R3 and his inability to leave his room and the facility.</p> <p>3/14/16 at 11:25AM, E1 stated I don't know of any other "Evacuation Procedures for the building." E1 did not mention an evaluation plan for R3 at this time. At 11:26 E1 was asked about the drywall evacuation for R3, that nurses discussed and he stated, "Oh yes, in an emergency we would knock the wall out." At 3:50 PM, E1 stated he did not address an overall comprehensive emergency plan for R3. He stated he just spoke to the County EMS regarding the trach change.</p> <p>The Facility's Disaster Policy & Procedure, not dated, documents "A disaster may be a fire,</p>	F 517			

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F 517	<p>Continued From page 15</p> <p>tornado strike, gas leak, flood, electrical power outage, heating failure, explosion, bomb threat, or any other situation that would warrant evacuation of the facility in order to protect the lives and safety of the facility's staff and residents." The Policy & Procedure documents "This plan will be in cooperation with the American Red Cross, the County Emergency Government office, local Police and County Sheriff's Departments."</p> <p>The Facility's "Evacuation Procedures" for fire, not dated, documents "The necessity for varying degrees of evacuation will be determined by the person in charge of the fire area as to the extent of the fire. Initial evacuation should be accomplished by horizontal movement if possible. Movement of people should always be away from the travel of heat and smoke. Utilize the nearest safety area under exit." The Procedure documents "4. Bedfast residents should be removed by moving beds out of the fire area if possible."</p> <p>The Immediate Jeopardy was identified on 3/15/16. On 3/15/16 at 12:58PM, E1, E2 and E12 were notified of the Immediate Jeopardy.</p> <p>The Immediate Jeopardy began on 8/14/15 and was not removed at the time of the survey conclusion.</p>	F 517			