

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

PRINTED: 09/02/2014  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>14G093</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>08/27/2014</b>
NAME OF PROVIDER OR SUPPLIER  <b>COLONIAL APARTMENTS</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>920 WEST FOURTH CENTRALIA, IL 62801</b>		
(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	
W 000	INITIAL COMMENTS	W 000			
W 104	<p>Annual Certification Survey-Fundamental Inspection of care</p> <p>Incident Report Investigation of 8/14/2014/IL71586- No Deficiencies Cited</p> <p>483.410(a)(1) GOVERNING BODY</p> <p>The governing body must exercise general policy, budget, and operating direction over the facility.</p> <p>This STANDARD is not met as evidenced by: Based on Interview and Record review the facility's governing body failed to exercise general policy and operating direction when they failed to complete Annual Physical Therapy Assessments and Annual Occupational Therapy as ordered by the physician on 4 residents in the sample of 5 (R2,R3,R4 and R5) and 7 residents outside of the sample ( R6,R8,R10,R11,R12,R13 and R14).</p> <p>Finding include:</p> <p>1) Per the POS ( Physician Order sheet ) dated 7/2014, R2 is identified as functioning at the Mild level of Individuals with Intellectual Disabilities. On this POS there is an order for Physical Therapy and Occupational Therapy Evaluation yearly and as needed.</p> <p>Review of R2's record on 8/26/2013 it is documented that the most current physical therapy assessment was conducted 10/7/2010 and current occupational therapy evaluation is dated 7/17/07.</p>	W 104			

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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W 104	<p>Continued From page 1</p> <p>2) Per the POS ( Physician order sheet) dated 7/2014, R3 is identified as functioning at the Moderate level of Individuals with Intellectual Disabilities. On this POS there is an order for Physical Therapy and Occupational Therapy Evaluation yearly and as needed.</p> <p>Review of R2's record on 8/26/2014 it is documented that the most current physical therapy assessment was conducted on 4/28/2011 and the current occupational therapy evaluation is dated 2/7/07.</p> <p>3) Per the POS ( Physician order sheet) dated 7/2014, R4 is identified as functioning at the Profound level of Individuals with Intellectual Disabilities. On this POS there is an order for Physical Therapy and Occupational Therapy Evaluation yearly and as needed.</p> <p>Review of R4's record on 7/26/2014 documents a current Occupational Therapy Assessment completed this year however the most current Physical Therapy Evaluation is dated 10/7/2010.</p> <p>4) Per the POS ( Physician order sheet) dated 7/2014, R5 is identified as functioning at the Moderate Level of Individuals with Intellectual disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Evaluations yearly and as needed.</p> <p>Review of R5's record on 7/26/2014 it is noted that R5 has had three falls dated 2/26/2014,5/24/2014 and 6/13/2014. Further review of R5's record documents his last Physical Therapy evaluation was on 8/12/2011 and his most current Occupational Therapy Assessment</p>	W 104			

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W 104	<p>Continued From page 2 was completed on 11/30/09.</p> <p>5) Per the Physician order sheet dated 7/2014, R6 is identified of functioning at the Moderate Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Evaluations yearly and as needed.</p> <p>Review of R6's Record on 8/27/2014 it is documented that R6 had a fall dated 2/10/2014. Further review of R6's record documents his most recent Occupational Therapy evaluation was completed on 10/1/2010 and his most recent Physical Therapy Evaluation completed on 10/5/2010.</p> <p>6) Per the Physician order sheet dated 7/2014, R8 is identified as functioning at the Moderate Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Evaluations yearly and as needed.</p> <p>Review of R8's record on 8/27/2014 documents a current Occupational Therapy assessment in the year however the most recent Physical Therapy Assessment is dated 4/28/2011.</p> <p>7) Per the Physician order sheet dated 7/2014, R10 is identified as functioning at the Moderate Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Evaluations yearly and as needed.</p> <p>Review of R10's record on 7/27/2014 documents a current Physical Therapy evaluation however the most current Occupational Therapy</p>	W 104			

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W 104	<p>Continued From page 3 assessment is dated 11/30/2009.</p> <p>8) Per the Physician Order Sheet ( POS) dated 7/2014, R 11 is identified as functioning at the Moderate level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Evaluations yearly and as needed.</p> <p>Review of 11's record on 8/27/2014 documents most current Physical Therapy Evaluation on 10/7/2010 and most current Occupational Therapy Assessment on 2/15/2013.</p> <p>9) The Physician order sheet dated 7/2014 identifies R12 as functioning at the Mild Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Assessments yearly and as needed.</p> <p>Review of R12's record on 8/27/2014 documents the most current Physical Therapy Evaluation as 4/28/2011 and most current Occupational Therapy Evaluation 3/27/2006.</p> <p>10) The Physician order sheet dated 7/2014 identifies R13 as functioning at the Severe Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Assessments yearly and as needed.</p> <p>Review of R13's chart on 8/27/2014 documents a current Physical Therapy Assessment however the last dated Occupational Assessment was 6/22/2010.</p> <p>11) The Physician order sheet dated 7/2014</p>	W 104			

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W 104	Continued From page 4 identifies R14 as functioning at the Profound Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy Assessments and Occupational Therapy Assessments yearly and as needed.  Review of 14's record on 8/27/2014 documents the most current Physical Therapy Evaluation as 6/8/2012 and current Occupational Therapy Evaluation as 3/26/2012.  During an interview with E1 RSD ( Residential Service Director ) on 8/26/2014 at 5:30 PM when asked about the orders for yearly Physical Therapy and Occupational Therapy Assessments, E1 confirmed that these assessments were being done upon admission and with any significant changes and not being done annually as ordered by the physician.	W 104			
W 322	483.460(a)(3) PHYSICIAN SERVICES  The facility must provide or obtain preventive and general medical care.  This STANDARD is not met as evidenced by: Based on Interview and Record review the facility failed to complete Annual Physical Therapy Assessments and Annual Occupational Therapy as ordered by the physician on 4 residents in the sample of 5 (R2,R3,R4 and R5) and 7 residents outside of the sample ( R6,R8,R10,R11,R12,R13 and R14).  Finding include:  1) Per the POS ( Physician Order sheet ) dated	W 322			

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W 322	<p>Continued From page 5</p> <p>7/2014, R2 is identified as functioning at the Mild level of Individuals with Intellectual Disabilities. On this POS there is an order for Physical Therapy and Occupational Therapy Evaluation yearly and as needed.</p> <p>Review of R2's record on 8/26/2013 it is documented that the most current physical therapy assessment was conducted 10/7/2010 and current occupational therapy evaluation is dated 7/17/07.</p> <p>2) Per the POS ( Physician order sheet) dated 7/2014, R3 is identified as functioning at the Moderate level of Individuals with Intellectual Disabilities. On this POS there is an order for Physical Therapy and Occupational Therapy Evaluation yearly and as needed.</p> <p>Review of R2's record on 8/26/2014 it is documented that the most current physical therapy assessment was conducted on 4/28/2011 and the current occupational therapy evaluation is dated 2/7/07.</p> <p>3) Per the POS ( Physician order sheet) dated 7/2014, R4 is identified as functioning at the Profound level of Individuals with Intellectual Disabilities. On this POS there is an order for Physical Therapy and Occupational Therapy Evaluation yearly and as needed.</p> <p>Review of R4's record on 7/26/2014 documents a current Occupational Therapy Assessment completed this year however the most current Physical Therapy Evaluation is dated 10/7/2010.</p> <p>4) Per the POS ( Physician order sheet) dated 7/2014, R5 is identified as functioning at the</p>	W 322			

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W 322	<p>Continued From page 6</p> <p>Moderate Level of Individuals with Intellectual disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Evaluations yearly and as needed.</p> <p>Review of R5's record on 7/26/2014 it is noted that R5 has had three falls dated 2/26/2014,5/24/2014 and 6/13/2014. Further review of R5's record documents his last Physical Therapy evaluation was on 8/12/2011 and his most current Occupational Therapy Assessment was completed on 11/30/09.</p> <p>5) Per the Physician order sheet dated 7/2014, R6 is identified of functioning at the Moderate Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Evaluations yearly and as needed.</p> <p>Review of R6's Record on 8/27/2014 it is documented that R6 had a fall dated 2/10/2014. Further review of R6's record documents his most recent Occupational Therapy evaluation was completed on 10/1/2010 and his most recent Physical Therapy Evaluation completed on 10/5/2010.</p> <p>6) Per the Physician order sheet dated 7/2014, R8 is identified as functioning at the Moderate Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Evaluations yearly and as needed.</p> <p>Review of R8's record on 8/27/2014 documents a current Occupational Therapy assessment in the year however the most recent Physical Therapy Assessment is dated 4/28/2011.</p>	W 322			

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W 322	<p>Continued From page 7</p> <p>7) Per the Physician order sheet dated 7/2014, R10 is identified as functioning at the Moderate Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Evaluations yearly and as needed.</p> <p>Review of R10's record on 7/27/2014 documents a current Physical Therapy evaluation however the most current Occupational Therapy assessment is dated 11/30/2009.</p> <p>8) Per the Physician Order Sheet ( POS) dated 7/2014, R 11 is identified as functioning at the Moderate level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Evaluations yearly and as needed.</p> <p>Review of 11's record on 8/27/2014 documents most current Physical Therapy Evaluation on 10/7/2010 and most current Occupational Therapy Assessment on 2/15/2013.</p> <p>9) The Physician order sheet dated 7/2014 identifies R12 as functioning at the Mild Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Assessments yearly and as needed.</p> <p>Review of R12's record on 8/27/2014 documents the most current Physical Therapy Evaluation as 4/28/2011 and most current Occupational Therapy Evaluation 3/27/2006.</p> <p>10) The Physician order sheet dated 7/2014 identifies R13 as functioning at the Severe Level</p>	W 322			



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W 322	Continued From page 8 of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy and Occupational Therapy Assessments yearly and as needed.  Review of R13's chart on 8/27/2014 documents a current Physical Therapy Assessment however the last dated Occupational Assessment was 6/22/2010.  11) The Physician order sheet dated 7/2014 identifies R14 as functioning at the Profound Level of Individuals with Intellectual Disabilities. On this POS is an order for Physical Therapy Assessments and Occupational Therapy Assessments yearly and as needed.  Review of 14's record on 8/27/2014 documents the most current Physical Therapy Evaluation as 6/8/2012 and current Occupational Therapy Evaluation as 3/26/2012.  During an interview with E1 RSD ( Residential Service Director ) on 8/26/2014 at 5:30 PM when asked about the orders for yearly Physical Therapy and Occupational Therapy Assessments, E1 confirmed that these assessments were being done upon admission and with any significant changes and not being done annually as ordered by the physician.	W 322			
W 441	483.470(i)(1) EVACUATION DRILLS  The facility must hold evacuation drills under varied conditions.  This STANDARD is not met as evidenced by: Based on interview and record review the facility	W 441			

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W 441	<p>Continued From page 9</p> <p>failed to hold fire evacuation drills under varying times on the first shift.</p> <p>Finding include:</p> <p>Upon review of the facility's fire evacuation drills on 8/25/2014 it is noted that the quarterly first shift fire drills were as follows: 11/11/13 11:10 AM 02/17/14 11:00 AM 05/17/14 08:15 AM 08/09/14 11:00 AM</p> <p>During an interview with E1, RSD (Residential Service Director) E1 confirmed that she had not held the first shift fire drills under varying times.</p>	W 441			