

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

PRINTED: 12/16/2015
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146091	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 12/11/2015
NAME OF PROVIDER OR SUPPLIER MANOR COURT OF PERU			STREET ADDRESS, CITY, STATE, ZIP CODE 3230 BECKER DRIVE PERU, IL 61354		
(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 315 SS=D	<p>Complaint Investigation 1526701/IL82019 483.25(d) NO CATHETER, PREVENT UTI, RESTORE BLADDER</p> <p>Based on the resident's comprehensive assessment, the facility must ensure that a resident who enters the facility without an indwelling catheter is not catheterized unless the resident's clinical condition demonstrates that catheterization was necessary; and a resident who is incontinent of bladder receives appropriate treatment and services to prevent urinary tract infections and to restore as much normal bladder function as possible.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation and interview the facility failed to maintain catheter tubing in a manner that prevents infection for three of four residents (R36, R104, R106) reviewed for indwelling catheter care in a sample of 13.</p> <p>Findings include:</p> <p>1. On 12/11/15 at 11:40 a.m., E29 (Certified Nursing Assistant/CNA) and E30 (CNA) positioned R104's wheelchair next to R104's bedside, preparing R104 to be transferred from R104's wheelchair to bed for catheter care. R104's tubing to R104's urinary catheter lay on the floor and while moving R104's wheelchair, E30 ran over the tubing with R104's wheelchair wheel.</p> <p>On 12/11/15 at 12:00 p.m., E3 (CNA Shift</p>	F 315			

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 315	<p>Continued From page 1</p> <p>Coordinator) stated the tubing to R104's catheter should not be on the floor and running over the tubing could have caused injury to R104.</p> <p>2. On 12/9/15 at 3:00 p.m., R36 was laying in bed with R36's indwelling urinary drainage bag and tubing placed under the bed, directly on the floor.</p> <p>On 12/19/15 at 10:42 a.m., R36 was laying in bed and R36's indwelling urinary drainage bag and tubing was again placed under the bed, laying directly on the floor.</p> <p>On 12/11/15 at 1: 16 p.m., E2 (Director of Nurses/DON) stated, "Catheter bags and tubing can be placed anywhere where it doesn't raise above the level of the bladder, but not touching the floor and/or laying on the floor."</p> <p>3. In the dining room on 12/11/15 at 1:05 p.m., R106's indwelling catheter bag and tubing was laying on the floor under R106's wheelchair. At this time, E30 (CNA) put gloves on and picked up R106 catheter bag and tubing to re-clip below R106's wheelchair. E30 then removed soiled gloves and without performing any hand hygiene, assisted R106 in retrieving a napkin and utensils for 106's lunch meal.</p> <p>On 12/11/15 at 1:10 p.m., E30 verified that R106's indwelling catheter urinary drainage bag and tubing were on the floor and stated, "Catheter bags and tubing should be off the floor at all times."</p> <p>On 12/11/15 at 1:16 p.m., E2 (Director of Nurses) stated, "(E30) should've washed their hands after hanging the catheter and removing soiled gloves...catheter bags should not touch the floor and/or lay on the floor."</p>	F 315			

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