

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

PRINTED: 07/14/2005
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145395	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/19/2005
NAME OF PROVIDER OR SUPPLIER REHAB & CARE CTR - JACKSON CO			STREET ADDRESS, CITY, STATE, ZIP CODE 1441 NORTH 14TH STREET MURPHYSBORO, IL 62966		
(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	
F9999	<p>FINAL OBSERVATIONS</p> <p>Licensure Violations:</p> <p>300.1210a) The facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being of the resident, in accordance with each resident's comprehensive assessment and plan of care. Adequate and properly supervised</p>	F9999			

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F9999	<p>Continued From page 5</p> <p>nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>300.1210b)6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>300.3100d)2) All exterior doors shall be equipped with a signal that will alert the staff if a resident leaves the building. Any exterior door that is supervised during certain periods may have a disconnect device for parttime use. If there is constant 24-hour-a-day supervision of the door, a signal is not required.</p> <p>Based on interviews, observation, and record review the facility failed to provide adequate supervision to prevent a resident from eloping. For 1 of 30 residents assessed to be at high risk for elopement, the resident was R-1. R-1, who has a diagnosis of Alzheimer Dementia and a history of attempting to leave the building, exited the facility on 05-10-05 without staff knowledge.</p> <p>Findings Include:</p> <p>1. R-1 is a 69 year old male, his medical diagnosis is listed as Alzheimer's dementia on the physicians order sheet dated 05-07-05. R-1 was admitted to the facility on 05-07-2005 from his home. Per the admission nursing note made at 11:15AM , R-1 had a history of agitation and</p>	F9999			

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F9999	<p>Continued From page 6</p> <p>wandering. At 4PM., on 05-07-05 nurses notes state that R-1 is "wandering aimlessly about the building going door to door attempted to exit the building". On 05-08-2005 nursing notes made at 8AM., say that R-1 is "wandering aimlessly throughout the building with multiple attempts to exit out building". At 12:00AM., on 05-09-2005 nurses notes say R-1 is "wandering aimlessly". At 8:AM., on 05-09-05 notes state that R-1 "has attempted to exit building times 1 and does not appear to comprehend what is said to him."</p> <p>On 05-10-05 at 5:50PM., nurses notes state that staff was alerted by a Z-2 that R-1 was walking down the road in front of the facility. E-3 (RN) and E-4 (CNA) went with Z-2 to find R-1. On 05-16-05 this surveyor asked E-3 to show her where R-1 had been found. The surveyor and E-3 exited the building via E-wing door (as staff thought R-1 had done). The surveyor and E-3 walked approximately a block and a half to reach the roadway that R-1 had been found on then approximately 2 more blocks north of the facility driveway to the spot that E-3 identified as the place she found R-1. The walk from the facility to the street was a slight slope and grass covered. The street in question is identified as 14th street. The street is is paved and has grass and gravel along the edges of both lanes.</p> <p>Per interview with E-2 (RN/DON) on 05-16-05 at 3:55PM., R-1 had an electronic monitoring device applied on the day of admission to the facility and all residents that wear the monitoring device are to be checked for location every 30 minutes. Per E-2, when R-1 was brought back into the facility at approximately 5:45PM., staff checked all door alarms and found the doors to</p>	F9999			

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F9999	<p>Continued From page 7</p> <p>all be in working order. The electronic device (worn by R-1) did not sound on the A wing solarium exit door or on the E wing exit door. The E wing exit is the one staff believe R-1 exited the facility. Per E-2 all staff interviewed denied having heard or reset an alarm on the E-wing exit at the time R-1 eloped.</p> <p>Interview was done with Z-2 on 05-17-05 per phone at 8:05AM., Z-2 said that she had left the facility 05-10-05 at approximately 5:30PM., when she started down the facility drive she saw a male standing in the middle of 14th street (the street in front of the facility.) that she recognized as a resident from the nursing home. Z-2 said she was cautious about approaching the resident because she had observed him to be agitated and combative with facility staff and was not sure what R-1's response to her would be. Z-2 said R 1 was walking down the center of the street, away from the facility. Z-2 said she immediately returned to the facility to alert them that R-1 was walking down the center of the street. Per Z-2, a nurse (E-3 and E-4) went with her to get R-1. Z-2 said that when she and staff returned to the street where she had last seen R-1, he had walked approximately two and a half blocks north, away from the facility. Z-2 said that when they saw R-1 he was on the side of the road. Per Z-2, R-1 got into the car willingly and returned to the facility.</p> <p>Z-1 stated that R-1 would not be safe outside without supervision because of his confusion and Alzheimer Dementia, during a telephone interview done 05-17-05 at 12:PM. Z-1 also confirmed that R-1 was alert to person only.</p>	F9999			