

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

PRINTED: 07/12/2011  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145751</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>06/17/2011</b>
NAME OF PROVIDER OR SUPPLIER  <b>P A PETERSON CENTER FOR HEALTH</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>1311 PARKVIEW AVENUE</b> <b>ROCKFORD, IL 61107</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	
F 000	INITIAL COMMENTS	F 000			
F 323 SS=D	<p>Complaint Investigation - # 1111794/ IL 53290 - F323 cited. Complaint Investigation - # 1111911/ IL 53436 - No deficiencies</p> <p>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 Interview and Record Review the facility failed to provide supervision for a resident (R1) that has dementia and is at risk for falls. The facility failed to provide supervision for R1 on 3/4/11 when he slipped and fell on the third floor's wet dining room floor. The facility failed to ensure R1's bed alarm was turned on and working on 5/15/11 when R1 fell out of bed some time after breakfast and was observed on the floor by the nurse at the noon medication pass.</p> <p>This applies to 1 of 3 residents reviewed for falls in the sample of 3 (R1).</p> <p>The findings include:</p> <p>R1's Nurses Notes dated 3/4/11 at 7:40pm showed, "R1 and a female resident observed on the floor in the dining room. Floor was wet and</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 apparently he slipped. No apparent injury at this time."</p> <p>R1's Nurses Notes dated 5/15/11 showed, " (No time given for entry) Family, daughter and son-in-law here this am with R1 and fed him in room. While R1 ate breakfast, daughter and son-in-law washed resident and "left undressed so air could get to buttocks." Buttocks look good, discoloration is almost gone....; 11:50am - In to room to give (R1) noon medication and noted R1 lying on the floor on his right side. R1's head at the foot of the bed. Blankets wrapped in between R1's legs. R1 alert and was asked what happened? R1 replied, "I don't know." Bed alarm not sounding. Call light not on. Daughter and son -in-law walked back into room at noon and asked why R1 was on the floor? I told the daughter that R1 was on the floor when I came into the room to give medication and the bed was in the raised position from when family was with R1 and had left sleeping. Daughter asked for R1 to be sent to the emergency room for an assessment. Daughter explained to spouse that the facility's policy is to not have the lower side rails up so they were left in the down position. Also reminded family that bed is to be in lowest position also. When bed alarm was checked it was noted to be turned off - turned back on."</p> <p>R1's Care Plan dated 1/14/11 showed, "Potential for Injury: Fall Risk related to: unsteady gait, cognitive deficits, impaired safety awareness, impaired mobility and balance problem.;; Interventions: Make sure that all staff members are aware that R1 is at high risk for falls. Toilet per schedule and request. Provide assistance in bathroom as needed. Use bed alarm, check</p>	F 323			

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F 323	<p>Continued From page 2 placement and function daily and record. Ambulate with appropriate level of assistance."</p> <p>R1's Care Plan, "Potential for Injury: Fall Risk related to: unsteady gait, cognitive deficits, impaired safety awareness, impaired mobility and balance problem" showed R1 fell on the following dates: "1/7/11 - Stood from dining room chair, lost balance and fell.; 2/28/11 - Ambulatory with Certified Nursing Assistant (CNA) beside R1. R1 pushed CNA away and R1 lost his balance and fell.; 3/4/11 - R1 slipped and fell on wet floor.; 3/15/11 - R1 sitting on floor.; 3/30/11 - R1 combative with hands on care and received a scratch to his right lower extremity.; 5/15/11 - R1 lying on left side next to bed."</p> <p>R1's Potential for Injury: Fall Risk.... care plan showed the following interventions added for the fall on 3/4/11 and 5/15/11: 3/4/11 - Staff to ensure the wet floor sign is in place when mopping.; 5/15/11 - Instructed family not to leave bed in high position when they leave the resident unattended."</p> <p>On 6/15/11 at 3:30pm, E5 (Licensed Practical Nurse - LPN/Unit Manager) stated, "My dining room on third floor is the only one without doors. So when they go in to mop there are no doors to close. It was that housekeeper's first day up here and she didn't put any wet floor signs out."</p> <p>On 6/15/11, during a confidential interview, the persona stated, "On the Sunday before R1 was moved he fell out of bed. Z2 was up there and had left for 45 minutes and when she came back the staff and nurse were with him. R1 was incontinent of urine and feces and was naked."</p>	F 323			

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F 323	Continued From page 3 The bed alarm was turned off. Maybe this could have been prevented had the bed alarm went off and the girls respond to it."	F 323			