

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

PRINTED: 10/03/2005
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146079	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/27/2005
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NAME OF PROVIDER OR SUPPLIER HELIA HEALTHCARE OF CARBONDALE	STREET ADDRESS, CITY, STATE, ZIP CODE 500 SOUTH LEWIS LANE CARBONDALE, IL 62901
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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 nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p>	F9999		
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F9999	<p>Continued From page 6</p> <p>300.1220b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>300.1220b)3) Developing a up-to-date care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>300.3100d)2) All exterior doors shall be equipped with a signal that will alert staff if a resident leaves the building . Any exterior door that is supervised during certain periods may have a disconnect device for part-time use. If there is constant 24 hour a day supervision of the door, a signal is not required.</p> <p>These requirements are not met as evidenced by :</p> <p>Based on record review and interviews, the facility failed to provide adequate supervision to prevent the elopement of one resident from the sample of 14 residents that have been assessed to be at risk of wandering/elopement. R1, who is cognitively impaired and was at risk to elope left the facility on 07-14-05 without staff knowledge.</p>	F9999			

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F9999	<p>Continued From page 7</p> <p>Findings Include:</p> <p>Per review of the physicians order sheet dated 06-24-05, R1 is an 86 year old male, his medical diagnosis includes Senile Organic Psychotic Condition. R1 was admitted to the facility 06-24-05. Per interview with E2 (Director of Nursing/ DON) on 07-21-05 at 9:30 AM, R1's daughter had told staff when he was admitted to the facility the R1 had attempted to elope from the hospital that he had been a patient prior to admission at the facility.</p> <p>A wandering assessment dated 06-25-05 that was completed for wandering behavior shows that R1 is ambulatory with assistance, has symptoms of dementia or confusion and had exhibited wandering behaviors in the past 60 days. The wandering behaviors were not tracked or care planned when R1's plan of care dated 06-25-05 was completed. This was verified by E2 who said that when R1 was admitted he was, in her opinion too sick and weak to wander.</p> <p>Physical therapy assessments completed on 06-27-05 show that R1 could come from lying to sitting independently and only needed hand held assist to ambulate and contact guard assist to come from sit to stand. The assessment states that R1 can ambulate 200 feet x2.</p> <p>Per review of nursing notes dated 07-14-05 at 4:50PM, R1's daughter and wife were visiting. The notes state that when the family members were leaving the daughter made eye contact with E3 (Licensed Practical Nurse/LPN) and said "he's in the walking mood." E3 replied "I think you are right." E3 charted that she continued with the</p>	F9999			

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F9999	<p>Continued From page 8</p> <p>medication pass and went to C-wing leaving R1 at the dining room table drinking a glass of tea. When E3 returned to the dining room at approximately 5:00PM E5 (Certified Nursing Assistant/CNA) told her R1 was not where she had left him. R1 had been in the dining room at 5:10PM when E5 went down the hall to pass out liquids. E5 returned to the dining room at 5:15PM and R1 was gone. Facility staff searched the entire nursing facility and staff members went outside and searched the grounds. E4 (Social Service Director/SSD) took her private automobile and drove around the area but did not locate R1. Per E4's written statement dated 07-14-05, she checked with the facility at a little after 6:00PM, and asked E2 if she wanted her to notify the police of the incident. E2 said she did want to notify the police and E4 drove to the police station and made the report on a missing person. E4 then returned to the facility. At approximately 7:15PM, the police called and notified the facility that R1 had been found and was going to be transported to a local hospital for evaluation.</p> <p>Review of the hospital admission history dated 07-14-05 states that R1 had eloped from the facility and was found 5 miles away. R1 was brought to the emergency room due to dehydration and admitted for evaluation. His immediate recollection, short term memory and remote memory were severely impaired. R1 was alert but not oriented to time, place or situation. The history states that R1 is in need of supervised placement due to severe cognitive impairment and ongoing psychotic symptoms.</p> <p>Per interview with E2 on 07-21-05 at 9:30AM, the investigation done after R1's elopement showed</p>	F9999			

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F9999	<p>Continued From page 9</p> <p>the alarm on the exit door at the east end of A hall sounded when opened but only gave a low pitched dull sound. Staff believe R1 exited the facility from this door and staff could not hear the low buzz sound of the alarm. Per E2, during an interview on 07-21-05 at approximately 10:00AM, R1 told police and Z1 that he walked thru an open gate, across the drive of the facility and across a field of grass to a housing/apartment area (approximately a block away from the facility) and hitched a ride with an unknown stranger. An interview was done with Z1 per telephone on 07-21-05 at approximately 1:30PM, she confirmed that R1 had told her about leaving the facility and getting a ride with someone to an area on Route 51 in the city of Carbondale where police had found him. Per Z1, police told her that a citizen had called and reported that they had dropped a person off, and was not sure he was safe to be left alone, police responded and located R1.</p> <p>Per review of the police report dated 07-14-05. R 1 was wearing tan pants, house shoes and a bathrobe. At the time of the elopement it was daylight and the temperature was 76 degrees Fahrenheit per the Southern Illinois Weather Center.</p>	F9999			