

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

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145571	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/06/2005
NAME OF PROVIDER OR SUPPLIER CEDAR RIDGE HEALTHCARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE ONE PERRYMAN STREET LEBANON, IL 62254		
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F9999	<p>FINAL OBSERVATIONS</p> <p>Licensure Violations</p> <p>300.1210(a) The facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psycho-social 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 27</p> <p>300.1210(b) (3) Objective observations of changes in resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical, nursing or psycho-social evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>300.1220(b)(2) Overseeing the comprehensive assessment of the resident's needs, which include medically defined conditions and medical functional status, sensory and physical impairments, nutritional status and requirements, psycho-social status, discharge potential, dental condition, activities potential, rehabilitation potential, cognitive status, and drug therapy.</p> <p>300.3240(a) AN OWNER, LICENSEE, ADMINISTRATOR, EMPLOYEE OR AGENT OF A FACILITY SHALL NOT ABUSE OR NEGLECT A RESIDENT. (Sections 2-107 of the Act)</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to prevent the potential sexual abuse of two residents (R2 and R3) by one of one resident on the sample (R1) who had a history of sexually inappropriate behaviors. R1 was noted to have four incidents of sexually inappropriate behaviors.</p> <p>Findings include:</p> <p>On 12/22/04, R1's closed medical record was</p>	F9999		

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F9999	<p>Continued From page 28</p> <p>reviewed. R1, a 77 year old man, was admitted to the facility on 8/19/04. His admission sheet indicated that he had the following admitting diagnoses: Degenerative Joint Disease, Dementia with Behavioral Disturbances, Alzheimer's Disease and Hypertension.</p> <p>Prior to his admission to this facility, R1 was transferred from another nursing facility to the hospital. The facility's copy of R1's History and Physical from the hospital, dated 7/22/04, indicated the following reason for admission: "Patient becoming inappropriate and aggressive at the nursing home." The History of Present Illness indicated the following: "Patient is confused and thinks that all the females are his wife and he becomes sexually inappropriate to other female residents."</p> <p>R1's Minimum Data Set, dated 10/18/04, indicated that R1 had short and long term memory loss and had moderately impaired decision making skills. The MDS indicated that he wandered on a daily basis but had no other behaviors.</p> <p>R1's care plan, dated 9/8/04, indicated that R1 wanders daily and attempts to leave the building unsupervised. This care plan did not address R1's history of sexually inappropriate behavior or staff interventions to deal with these behaviors.</p> <p>R1's admission note to this facility, dated 8/19/04, indicated the following: "Seen by Z1 (Physician). Staff to monitor for attempts of elopement or sexual aggression. D/C (Discharge) Plan includes discharge to a lower level of care when appropriate. Was hospitalized at (hospital) for sexual aggression. Arrived to this facility via hospital van with one attendant."</p> <p>On 10/19/04, during the 7 a.m. to 7 p.m. shift, E3 (LPN) documented the following on the</p>	F9999		

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F9999	<p>Continued From page 29</p> <p>"Daily Medicare Nursing Documentation" regarding R1: "Called to res (resident) room by activities staff. Res. found sitting on the edge of his bed. A female res. was laying on the bed, fully clothed. This res. had his pants and underpants pulled down to his ankles and he was leaning over female res as if to kiss her. Res. were redirected s (without) difficulty." There was no documentation indicating that R1's family or physician was notified.</p> <p>On 10/19/04, R1's care plan was updated. The care plan noted that R1 was noted to be in a room with another female resident in a state of undress. He was also noted to be kissing another female resident. The intervention for this problem indicated that staff should remove R1 from the situation and remind him that this behavior is inappropriate. Furthermore, staff should monitor the residents behavior with other residents.</p> <p>On 10/21/04, R1's physician (Z1) saw him. She increased his Depakote from 125 mg daily to 500 mg daily. In addition she ordered a psychiatric consultation for R1.</p> <p>On 10/23/04, E5 (LPN) documented at 10:00 p.m. "Res wandering this eve. (evening). Another res believes this res is her husband. This res also thinks they're married. Res. asks women to 'come to bed (with) me.' Staff explain that these comments are inappropriate. Res will stop for a brief time. Psych consult has been ordered. Will cont.(continue) to monitor."</p> <p>On 10/27/04, at 11:30 a.m., E4 (LPN) documented the following: "Found Res in room trying to get a female res to undress. Res had his clothes off and when asked what he was doing he got very agitated and stated 'leave us alone this is our own private business' Called Z2</p>	F9999		

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F9999	<p>Continued From page 30</p> <p>(psychiatrist) and he said to send him to (hospital) ".</p> <p>On 11/4/04, R1 was readmitted to the facility. R1's care plan was not updated to address R1's increased sexually inappropriate behavior.</p> <p>On 11/24/04, E2 (Director of Nurses) documented the following : Res found in his bed c (with) a female resident, both were naked from the waist down. They were noted in a side lying position with (R1) lying behind the female res. When asked by the staff to get up and get dressed (R1) became angry and began yelling at staff. He got up and got dressed. The female resident was examined by DON and no fluid was noted in vaginal area, no redness, or swelling noted. Both families and physicians were notified of incident. R1 was sent to hospital and admitted to psych unit. Female res was sent to (Emergency Room) for exam. Police and State were also notified". There was no documentation as to what time this incident occurred.</p> <p>On 12/22/04, R1's social service notes were reviewed. There were social service notes written on 8/25/05, 9/1/04, 9/15/04 and 10/18/04. None of these notes indicated that R1 had a history of sexually inappropriate behavior. On 11/17/04, social service documented the following: "Res. 14 day assessment: no sig (significant) (changes) have occurred. See previous note. Will continue to monitor.". There was no documentation to address R1's sexually inappropriate behavior which occurred on 10/19/04, 10/23/04 or 10/27/04. There was no documentation indicating that R1 had been sent to the hospital on 10/27/04 due to his sexually inappropriate behavior or how social service was going to address R1's behavior.</p> <p>On 12/22/04, at 11:40 a.m., an interview was</p>	F9999		

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F9999	<p>Continued From page 31</p> <p>conducted with E2 (DON). She indicated that R1 and R2 were found lying in bed naked from the waist down. She indicated that the facility was unable to determine if penetration occurred. She indicated that R2 was sent to the hospital for an evaluation and R1 was sent to the hospital for a psychiatric evaluation. She indicated that the facility would not be readmitting R1 back to the facility due to his behaviors. E2 provided the surveyor with the facility's copy of the discharge notice that was sent to R1's family. At 1:15 p.m., the surveyor requested the incident reports regarding R1's sexually inappropriate behaviors which occurred on 10/19/04 and 10/27/04. E2 indicated that there were no incident reports filed for those incidents. She indicated that the staff were tracking R1's behaviors on the behavior tracking sheets. She indicated that there was no incident report made until his behaviors escalated</p> <p>R1's behavior tracking sheets were reviewed for September, October and November 2004. In September and October 2004, R1's behavior tracking sheet indicated that R1 was receiving 100mg of Seroquel (anti-psychotic medication). The tracking sheet indicated that the targeted behavior was combative behavior. There was no documentation indicating that the facility was tracking R1's sexually inappropriate behavior. The November 2004 tracking sheet indicated that the targeted behaviors which the staff were tracking were combative behavior and sexual aggression to other residents. The staff had not documented anything on any day in November regarding R1's behaviors.</p> <p>On 12/22/04, at 1:26 p.m., an interview was conducted with R2. R2 was in her room. She was pleasant and confused. She was unable to</p>	F9999		

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F9999	<p>Continued From page 32</p> <p>recall the incident on 11/24/04. R2's medical record was reviewed. Her physician's order sheet, dated December 2004, indicated that she has a diagnoses of dementia. Her Minimum Data Set, dated 10/21/04, indicated that she has short and long term memory problems and has moderately impaired decision-making abilities.</p> <p>On 12/22/04, at 1:46 p.m., an interview was conducted with E7 (LPN). She indicated that she had been the nurse on the Alzheimer's unit for approximately one year. She indicated that R1 did not have a history of sexually inappropriate behavior on her shift. She indicated that R1 had gone to the hospital in November for combative behavior.</p> <p>On 12/22/04, at 1:53 p.m., an interview was conducted with E8 (CNA). She indicated that R1 was nice and was never sexually inappropriate to the female residents. She indicated that she was not aware that he was that way.</p> <p>On 12/22/04, at 2:00 p.m., an interview was conducted with E9 (CNA). She indicated that R1 was a sweet and wonderful man. She indicated that he had never displayed inappropriate sexual behavior to any of the female residents. She indicated that she was not aware that R1 had a history of sexually inappropriate behavior.</p> <p>On 12/22/04, at 2:15 p.m., an interview was conducted with E3(LPN). She indicated that she was the nurse who wrote the documentation in the nurses's notes on 10/19/04. She indicated that she "kind of remembered" the incident. She indicated that she walked into a room. She said the female resident was clothed. She indicated that R1 was cooperative and left the room. She indicated that she did not notify the family or the physician because nothing was going on. She indicated that she could not recall who the female</p>	F9999		

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F9999	<p>Continued From page 33</p> <p>resident was in the room with R1. The surveyor questioned her again regarding the female resident. She indicated that she thought it was R2 or R3 but she was not sure.</p> <p>On 12/22/04, at 2:35 p.m., an interview was conducted with E10 (CNA). She indicated that R1 was always a gentleman and was very helpful on the unit. She indicated that the staff would sometimes catch R1 touching the women's legs or stroking the women's hair. She indicated that on 11/24/04, she was the staff person who found R1 and R2 in bed together. She indicated that she had just got report from E4 (LPN). She indicated that she was getting her linens together and E4 was passing medication down the hallway. She indicated that E4 went to R1's room. R1's room door was shut. She indicated that when E4 went into the room, she immediately shut the door and said "Oh my God, (R1) is having sex with (R2)." E10 told E4 to go get the Director of Nurse's. E10 indicated that when she entered the room R1 and R2 were French kissing. E10 indicated that R1's hand was near R2's anus. E10 indicated that R1 had not penetrated R2 but his penis was between R1's legs. E10 immediately told R1 to stop. E10 indicated that R1 became very angry and started to scream. E10 indicated that R1 said that this was a hotel and he was having sex with his wife. E10 indicated that R1's pants were around his ankles and R2's shirt was up around her breast. She indicated that R2's pants were also around her ankles and R2 was not wearing underwear. She indicated that E2 (DON) entered the room and took R2 into the bathroom. E10 indicated that she assisted R1 with putting on his pants and R1 and R2 were separated. E10 indicated that she had heard other things had happened regarding R1. She</p>	F9999		

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F9999	<p>Continued From page 34</p> <p>indicated that R1 had unbuttoned R3's shirt and R3's daughter had found out.</p> <p>On 12/23/04, at 9:30 a.m., an interview was conducted with E4 (LPN). The surveyor read E4's nurse's note, dated 10/27/04, back to E4. E4 indicated that the incident occurred a long time ago and she could not recall it. She indicated that she could not recall the female in the incident. She indicated that she was not sure who the female was and did not want to give the surveyor the wrong name. The surveyor questioned E4 regarding the incident on 11/24/04. E4 indicated that she was doing her medication pass at 2:00 p.m. She indicated that she had seen R1 and R2 in the lounge right after lunch. She indicated that she had gone to R1's room to give him his medications. She indicated that R1's door was shut. She said that she knocked on the door but there was no response. She said she opened R1's door slowly and saw R2's back facing the door. She indicated that R1 was facing the door. She indicated that both R1 and R2 were naked. She indicated that she told R1 to stop and R1 began to yell at her. E4 indicated that she called E8 to assist. E4 indicated that she went to get E2 and E8 stayed with R1 and R2. E4 indicated that she got R2 dressed. She indicated that R2 was not complaining of pain and R2 had no blood. E4 indicated that prior to this incident she was unaware that R1 had any sexually inappropriate behavior.</p> <p>On 12/23/04, at 10:50 a.m., an interview was conducted with Z3 (R2's family). She indicated that the facility contacted her and indicated to her that R2 was found in bed with R1. She indicated that R2 was sent to the hospital and that the Emergency Room doctor did not feel any penetration had occurred.</p>	F9999		