

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

PRINTED: 03/23/2005
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14E168	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 02/01/2005
NAME OF PROVIDER OR SUPPLIER WINCREST NURSING CENTER CORP			STREET ADDRESS, CITY, STATE, ZIP CODE 6326 NORTH WINTHROP AVENUE CHICAGO, IL 60660		
(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: 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> <p>300.1210b)3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</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</p>	F9999			

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F9999	<p>Continued From page 8</p> <p>that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>These requirements are not met as evidenced by :</p> <p>R1 has a diagnosis of Schizoaffective disorder and Schizophrenia, and was admitted to the facility on 2/25/04. Per R1's Social Service notes dated 3/2/04, per Screening Assessment for Indicators of Aggressive and/or Harmful Behavior dated 3/3/04, and per Social History Assessment dated 3/2/04, R1 has " a history of burning down his bed deliberately" and " potential for causing injury to self or others from smoking in unauthorized areas or careless use of smoking materials ." Furthermore, according to R1's Social History Assessment dated 3/2/04, R 1 " has problems with his ex wife and as a result has a history of burning his bed when he was upset and had suicidal thoughts." Per R1's care plan and hospital record dated 2/13/04 , R1 has a history of setting mattress / bedroom on fire in another nursing home in February 2004. R1's hospital record dated 2/13/04 also mentioned that R1 had delusions, hallucinations, was lacking in insight, and had poor judgment.</p> <p>Per facility's Accident / Incident report, on 12/30/04 at around 7:40 AM, R1 deliberately set a pile of his clothes on fire and put it under his drawer in his room. Per 1/14/05 phone interview of E7 (security officer at facility door on 12/30/04) at around 2:15 PM, it was found out that when E7 went inside R1's room on 12/30/04 , there was a lot of smoke in the room. E7 said he noted that the smoke (which E7 put out) was coming</p>	F9999			

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F9999	<p>Continued From page 9</p> <p>from a pile of clothes under R1's drawer . E7 added that R1 was shaking his head and saying he was sorry inside his room at the time. It was also found out during interview of E6 (certified nurse assistant on 11-7 shift), that E6 was on her way out of the facility when R1 set his clothes on fire and did not smell the smoke in R1's room, nor have E6 smothered the clothes on fire. E5 (7-3 CNA) said during 1/14/05 interview, that E 5 saw R1 in front of his room saying fire on 12/30 /04. E5 added that, E5 then told E6 who was waiting for the elevator , to call security to come check R1's room. E6 said she never saw the fire as she was on her way out to leave the facility. However, facility investigation dated 12/30/04 inaccurately noted that E5 and E6 smelled the smoke and had smothered the clothes on fire.</p> <p>Per interview on 1/24/05 at around 3:50 PM, E1 (Administrator) said that the fireman that talked to R1 after R1 set his clothes on fire said that, R1 was upset , was delusional , and had a personal problem with his (R1) ex-wife. E1 said that, R1 added that this was the reason why R1 set his clothes on fire and that, R1 also threatened to burn everyone in the building if the police don't lock his wife up. Added to this, per R1 nurses' notes dated 12/30/04 at 7:40 AM, R1 deliberately set the fire because he was upset with his family situation.</p> <p>When E4 (Social Service Director) was interviewed on 1/31/05, E4 said that around Christmas Eve, E4 spoke briefly to R1 who was with his daughter at the time, from being out on pass. E4 said that R1 mentioned that he was not staying with his (R1's) family over the weekend as planned because of a personal problem with his wife at home.</p>	F9999			

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F9999	<p>Continued From page 10</p> <p>The facility was aware that R1 reacts impulsively when upset by his family situation. The facility was aware that on one previous incident, this family situation led to fire setting. Upon the resident's early return from the pass, the facility took no safety precautions and measures to safeguard and monitor R1 closely after this statement. According to Z1 (R1's Psychiatrist) during 1/31/05 phone interview, "if R1 is upset with his wife, this should be a red flag to the facility to monitor R1 closely, because of R1's diagnosis and history of burning things when he gets upset with his wife."</p> <p>Per R1's record and per interview of E4(social service director), R1 is on a level II smoker's list because of his non-compliance with smoking regulations in the past. Per E4, R1 was caught in the past by E4 and her aide smoking in his room. According to R1's social service notes dated 3/3/04, R1 was observed giving other residents cigarettes too. E4 explained that the residents on Level II Smoker's list are not trustworthy when it comes to being compliant with the smoking regulations. According to E4 and per facility's Smoking Policy, these residents like R1 cannot keep their own smoking material. The staff keeps the residents' smoking materials for them and they should smoke only under supervision. E4 added that the security staff checks residents who had been out on pass when they come back to the facility. On 1/31/05, E4 said that she witnessed that when R1 came back with R1's daughter around evening of Christmas Eve, E9 (security officer) did not check whether R1 had smoking materials in his</p>	F9999			

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F9999	<p>Continued From page 11</p> <p>pocket, nor checked R1's bags for smoking materials. Per E4, the facility's normal procedure is for the security officer to have residents coming back from the outside to empty their pockets for smoking materials. When E9 was interviewed on 1/31/05, E9 admitted that security normally does not check residents family members for smoking materials when they come back with the residents to the facility from the outside. E9 said during the interview that he had R1 empty R1's pocket to check for smoking materials around Christmas Eve when he came back even though E4 denied seeing E9 check for contraband smoking materials. On 1/31/05, when surveyor was in the copier room across the front desk, surveyor observed that E9's back was turned away from the door as he was doing some work by the overhead TV, away from the front desk. During this observation, 2 residents came in from the outside and were not checked for smoking materials.</p> <p>Review of the facility's Smoking Management Policy / Protocol, Psychosocial staff will make room checks on a 1:1 basis, as necessary. Based on R1's history and statement about his personal problem with his wife on Christmas Eve, this should had been done on a regular basis for R1 to ensure that R1 will not have in his possession any smoking material.</p> <p>When fire department records personal was contacted on 1/25/05 at 10:15 AM, fire department records personal said that the fire report on 12/30/04 involving R1 noted that the cause of fire was a cigarette.</p>	F9999			