

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: 145518	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/16/2005
NAME OF PROVIDER OR SUPPLIER MAR KA NURSING HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 201 SOUTH 10TH STREET MASCOUTAH, IL 62258		
(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	FINAL OBSERVATIONS STATE LICENSURE FINDINGS: Section 300.1210 General Requirements for Nursing and Personal Care a) The facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological 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	F9999			

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F9999	<p>Continued From page 6</p> <p>to each resident to meet the total nursing and personal care needs of the resident.</p> <p>b)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>These REGULATIONS are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to provide adequate supervision to prevent the elopement of one resident (R1) of 15 residents assessed by the facility to be elopement risks. This resulted in R1 's eloping from the facility without staff knowledge on 05/08/05.</p> <p>E10 and E18 (Certified Nurses Aides - CNAs) had just seen R1 at approximately 8:00 AM in her room and were helping another resident within a toilet room on the southeast hall. E19 (Licensed Practical Nurse - LPN) arrived at the facility parking lot to report to work at approximately the same time and observed R1 exit the southeast exit door. No staff on duty heard the southeast exit door alarm as R1 eloped.</p> <p>Findings include:</p> <p>On 05/11/05, at approximately 11:45 AM, E10 (CNA) was interviewed. E10 indicted that on 05/</p>	F9999			

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F9999	<p>Continued From page 7</p> <p>08/05, at approximately 8:00 AM, she and E18 (CNA) toileted R1 within her room's toilet room and returned R1 to her room. Then, she and E18 similarly went about assisting another resident within the same bathroom with the doors closed and the fan running. E10 indicated that shortly after that, E19 came into the front entrance with R1, asking E10 and E18 if they were missing a resident because E19 (LPN) found R1 outside unsupervised as she arriving to work in the front parking lot to park her car. E10 indicated they did not hear the door alarm. She indicated they tested the door alarm and it was working; but they found they could not hear this alarm from the bathroom where they had been with this other resident with the fan running and the doors closed. E10 indicated she and E18 were the only staff on duty on the southeast hall, and the doors leading to the dining room were closed during a routine dining room cleaning procedure so other staff did not hear the door alarm either. Additionally, the door alarm sounds its alarm only while the door is open. So when they were again in position to hear the alarm, the alarm was off by then.</p> <p>On 05/11/05, at approximately 2:15 PM, E18 was interviewed. E18 validated the elopement incident as described by E10 above.</p> <p>On 05/12/05 at approximately 9:45 AM, E19 was interviewed. She indicated that on 05/08/05, at approximately 8:00 AM, she was pulling into the south end of the front parking lot in her car when she observed R1 exiting the southeast exit door unsupervised. E19 indicated she immediately went to re-direct R1 and assist her back into the building via the front door. E19 indicated that R1</p>	F9999			

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F9999	<p>Continued From page 8</p> <p>was ambulating her usual slow and steady way. E19 indicated R1 was confused per her usual cognitive state. E10 indicated R1 kept saying, "I can't make it" and "My knees hurt." E19 indicated R1 was not hurt and suffered no health problems from this elopement. Her knees typically give R1 pain and trouble her.</p> <p>Other staff (E8 - LPN, E20 - LPN, E12 - CNA) on duty at the time of the elopement, but in other areas of the building besides the southeast hall, were interviewed on 05/11 and 05/12/05. They indicated they did not hear the alarm and were unaware of R1's elopement until they heard about it later.</p> <p>The Nurse Station does not have a signal or alarm which lights or sounds at the Nurse Station when the hallway exit doors are opened.</p> <p>R1's clinical record was reviewed on 05/11/05 and 05/12/05. R1's record did not have documentation of the elopement in the nurse notes. R1's Interval Examination Form, dated 05/20/05 and signed by Z3 (Physician), indicates R1's diagnoses include: Dementia, Depression, Psychosis, Hypertension, Syncope, and General Weakness.</p> <p>R1's Minimum Data Set - MDS (resident full assessment form) dated 02/08/05 indicates R1's Cognitive Skills for Daily Decision-making is at the Moderately Impaired level. The MDS also indicates R1 has short-term and long-term memory problems. It also indicates R1 exhibits daily wandering symptoms.</p> <p>R1's Care Plan, dated 11/17/04, states that R1</p>	F9999			

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F9999	<p>Continued From page 9</p> <p>has the following problem/need: "attempts to leave the building." The goal/objective for this problem states, "will not go outside without staff supervision." One of the stated approaches for this goal includes to have a personal monitoring device "placed on resident."</p> <p>That monitoring device only functioned for the front exit door--not hallway exit doors.</p> <p>On 05/11/05, R1 was interviewed. R1 did not remember exiting the building on her own.</p> <p>On 05/13/05, Z4 (Nurse Practitioner for R1's Physician) was interviewed. She stated that R1 is "confused." When asked if R1 is able to recognize and avoid dangers Z4 stated, "I can't say that she could."</p> <p>The weather conditions on day of elopement (05/08/05) were mild. The nursing home is located at the end of the residential length of a street which then continues on as a country road with wooded areas and farm land south of the facility. The grassy areas on the south end of the property are not completely level and have some unevenness to it.</p>	F9999			