

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

PRINTED: 11/13/2006
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14E847	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 06/15/2006
NAME OF PROVIDER OR SUPPLIER SPRINGFIELD TERRACE			STREET ADDRESS, CITY, STATE, ZIP CODE 525 SO MARTIN LUTHER KING DR SPRINGFIELD, IL 62703		
(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 463	Continued From page 20 A7 A10, A8, A5, A3 and the first shower A12 A10, A8, A5, A3 and the first shower A13 A10, A8, A5, A3 and the first shower A11 A10, A8, A5, A3 and the first shower B1 B2, B4, B5, B10, B7, B12, B16 B5 B2, B4, B1, B10, B7, B12, B16 B14 no other lights activated B13 B7, B12, B10, B5, B1, B4, B2 B8 B2, B4, B5, B10, B7, B12, B116 Interviews with E1, Administrator, and E3, Maintenance Director, stated that they were aware of the problem. E1 said that a service call had placed to their service company but they have not been out yet to evaluate the system. At the current time staff have to check as many as 8 rooms to determine where the light was activated.	F 463			
F9999	FINAL OBSERVATIONS Licensure Violations 300.1210b)6) 300.2210b)2) 300.3130c)5) Section 300.1210 General Requirements for Nursing and Personal Care b) General nursing care shall include at a minimum the following and shall be practiced on a 24-hour, seven day a week basis:	F9999			

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F9999	<p>Continued From page 21</p> <p>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>Section 300.2210 Maintenance</p> <p>b) Each facility shall: 2) Maintain all electrical, signaling, mechanical, water supply, heating, fire protection, and sewage disposal systems in safe, clean and functioning condition. This shall include regular inspections of these systems.</p> <p>Section 300.3130 Plumbing Systems</p> <p>c) Water Supply Systems 5) Protective measures, such as but not limited to, installation of a mixing valve, limited access to controls, and checking water temperatures daily at various points, shall be implemented to insure that the temperature of hot water available to residents at shower, bathing and handwashing facilities shall not exceed 110 degrees Fahrenheit</p> <p>Based on observations, record reviews and interviews the facility failed to have a system in place to monitor water temperatures. Hot water temperatures in 6 of 6 locations on 'A' hall measured between 128 degrees Farenheit (F) and 135 degrees F. The hot water served 17 of 38 residents in the building. Two residents, R11 and R12, of seven identified as being sensory impaired residing on 'A' wing, were identified as capable of accessing the hot water. The hot</p>	F9999			

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F9999	<p>Continued From page 22</p> <p>water on the 'A' wing at the handwashing and shower locations could scald or harm residents and presents an accident hazard.</p> <p>The findings include:</p> <p>1) On 06/13/06, between 10:00 AM-10:10 AM, hot water temperatures were taken on 'A' wing. The first shower room had hot water temperatures of 135 F. at the lavatory. While checking the second shower room and finding the hot water temperature to also be 135 F. at the lavatory, E3, maintenance director, walked into the room. He was informed of the excessive hot water. The surveyor continued to check hot water temperatures on the wing. The lavatory in the toilet room between resident rooms A6-A8 was 128 F, between A13-A15 was 130 F; A17 was 132 F, and A9-A11 was 130 F.</p> <p>2) The facility has 2 water heaters that serve all resident access fixtures, one on each of the 2 resident wings. The 2 shower rooms on each wing have a lavatory and a shower stall. These 2 fixtures are approximately 6 feet apart. The hot water for all fixtures on the 'A' wing comes from the same water heater through the installed mixing valve on the heater. This does include the shower stalls in the 2 shower rooms.</p> <p>3) The hot water temperature concerns were brought to the attention of the Administrator at approximately 10:30 AM.</p> <p>4) Interview with E2, Director of Nursing, on 06/13/06 stated that there had been no burns or unexplained reddened areas on residents.</p>	F9999			

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F9999	<p>Continued From page 23</p> <p>5) A list of residents that resided on 'A' wing was provided by E1 indicating whether the resident had sensory impairments making them at risk for burns if not supervised. Seven residents were identified. E4, Certified Nursing Assistant (CNA), was the most senior CNA working on 06/13/06, assisting on 'A' wing. She was interviewed during the residents lunch on 06/13/06 and was asked to identify the seven residents who were sensory impaired and whether they would be able to, or had been seen, getting into the toilet rooms or shower rooms unsupervised. She identified two residents, R11 and R12, of the seven residents that were capable of getting into the shower/toilet rooms without assistance. She was also asked if she had given any showers to residents on 06/13/06 on 'A' wing. She said she had not but that she thought E5, CNA and E6, CNA had assisted a resident with a shower the morning of 06/13/06.</p> <p>6) R11 has diagnoses, in part, of Dementia, Bipolar, and agitation and was identified as sensory impaired by the facility. She was observed during the survey as ambulatory with the assist of a self-contained safety walking device.</p> <p>7) R12 has diagnoses, in part, of Dementia with agitation and Psychosis and was identified as sensory impaired. His record states he can transfer on his own and can ambulate up to 20 feet.</p> <p>8) E5, CNA, and E6, CNA, were interviewed at 1: 10 PM on 06/13/06. The said they had both assisted R13 with a shower on the 'A' wing that morning. E6 said she had not noticed a concern with the water. E5 said she noticed the water was</p>	F9999			