

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

PRINTED: 10/26/2006
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145729	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 06/13/2006
NAME OF PROVIDER OR SUPPLIER CARLYLE HEALTHCARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 501 CLINTON STREET CARLYLE, IL 62231		
(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 324	Continued From page 4 . The Facility took the following actions to remove the immediacy: 1. On 6/3/06, all door alarms were checked for proper operation, the resident was placed on 30 minute checks, and the resident's physician was contacted concerning the increased hallucinations. 2. On 6/4, 6/5, 6/6 and 6/7/06, all door alarms were again checked. All alarms were found to be working and have been placed on a daily maintenance checklist to be completed by the nurse. 3. On 6/8/06, one door alarm was found to have a 30 second delay reset instead of the required 15 second. This has been repaired. 4. On 6/7/06, all residents at risk for elopement were reassessed and the Code Yellow book was updated. 5. On 6/7/06, the Facility's Quality Assurance Committee met and reviewed and updated the Facility elopement policy. 6. On 6/8/06, care plans were updated for those residents assessed as elopement risks. 7. On 6/8/06 and 6/9/06, staff on duty were in-serviced on these updates to the elopement policy and the resident care plans.	F 324			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS 300.1210b)3) 300.1210b)6) 300.3100d)2) Section 300.1210 General Requirements for Nursing and Personal Care	F9999			

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F9999	<p>Continued From page 5</p> <p>b) General nursing care shall include at a minimum the following and shall be practiced on a 24-hour, seven day a week basis: 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. 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>300.3100 General Building Requirements d)2) All exterior doors shall be equipped with a signal that will alert the 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>Based on record review and interview, the Facility failed to provide adequate supervision to prevent the elopement of 1of 4 residents (R1) on the sample who have been assessed by the Facility as being at high risk for elopement. R1, who is cognitively impaired, left the Facility on 6/3 /06 without the knowledge of staff.</p> <p>Findings include:</p> <p>R1 is a 93 year old resident with diagnoses, in part, of Alzheimer's Type Dementia, Macular</p>	F9999			

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F9999	<p>Continued From page 6</p> <p>Degeneration and COPD. R1's medications include Seroquel 25 mg three times a day, Namenda 10 mg twice a day and Aricept 10 mg at bedtime. R1's Facility Plan of Care, dated 3/9/06, shows that he utilizes a wheeled walker for ambulation and has a behavior of "Expressions of what appears to be unrealistic fears as exemplified by speaking to others that are not present/wandering hallways and being oblivious to his and others safety." The Facility "Fall Risk Assessment" for R1, dated 3/13/06, states that he is at high risk for falls. R1's Facility Resident Assessment Protocols (RAP's), dated 3/14/06, state "Behavioral Symptoms: wandering hallways being oblivious to his and others safety. Psychotropic Drug Use: he has had episodes of talking to imaginary people and wanders and is unaware of own safety." R1's Facility Minimum Data Set (MDS), dated 3/13/06, states that he has short and long term memory problems and is moderately cognitively impaired.</p> <p>Facility investigation states that on 6/3/06 "(R1) ambulated past the nurses station at 2:50 PM noted per E3, Nurse. He did not ambulate back by the nurses station. E12 gave (R1) a snack at 2:15 PM and he was in his room sitting on his bed. E13 came in the North Ramp at 2:50 PM and (R1) was not on the back parking lot or on the front grounds. At 3:10 PM, E3 noted (R1) across the front parking lot ambulating in the grass by the No Parking sign on this side of the street - went in for assistance and two aides and a nurse ran to (R1). E14 was the first person to get to (R1) as he was at the intersection of Clinton and 5th streets. (R1) was 110 steps from the building. He was wearing leather shoes, a long sleeve button down dress shirt, blue jeans and was walking</p>	F9999			

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F9999	<p>Continued From page 7</p> <p>with his walker. The weather was 85 degrees and sunny, there was a light breeze blowing and the patient was standing in the grass. There was flat ground where he was standing and he had a steady balanced gait, he was anxious looking for his three children which he thought were outside. The patient was not resistive to come back in the nursing home. The Certified Nurses Aide walked him up to the road and then ambulated him back in with his walker. The nurse assessed him and the patient had no injuries. The patient remained anxious looking for his children, visual checks were started. Ativan 0.5 mg was ordered every 4 hours PRN (as needed). The patient was admitted to a Behavioral Unit on Monday, June 5, 2006 with consent of family."</p> <p>E1, Administrator, and E2, Director of Nurse, were both interviewed concerning the incident. Both stated that R1 had a history of wandering the halls and seeing things that were not there, however he had never attempted leaving the building prior to this incident. E2 stated that R1's hallucinations had seem to be increasing prior to his elopement - he was seeing pigs and people who weren't there. R1 said that E2 told her "I know that you don't see them (the pigs) but I do". Both E1 and E2 stated that R1 could move " pretty fast" with his wheeled walker. E2 state that the Facility investigation shows that R1 was outside of the Facility for approximately 20 minutes before E3 saw him.</p> <p>E3, nurse, stated on 6/7/06 that she was leaving work at about 3:10 PM and saw R1 walking away from the Facility and towards Clinton Street using his wheeled walker. E3 quickly turned around and drove back to the Facility to obtain</p>	F9999			

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F9999	<p>Continued From page 8</p> <p>assistance, which was done immediately. Four staff members then went back and brought R1 back to the Facility.</p> <p>On 6/7/06, R1 was interviewed at the Behavioral Unit. R1 was asked if he remembered being at the Facility and he stated yes, however when he was asked about leaving the Facility, R1 become confused and talked about his daughter picking him up when he fell down.</p> <p>R1's physician, Z1, was interviewed on 6/7/06. Z1 stated that R1 should not be outside of the Facility unsupervised and could not recognize dangers in his environment.</p> <p>The Facility is located in a residential area, with an elementary school directly to the west, single family dwellings to the north and south, and an architectural business and community park to the east. Clinton Street is located directly to the south of the Facility and is a heavily traveled two-lane oil and chip road. Clinton Street turns the corner to the north at the southeast end of the Facility property and leads to a large recreational lake, approximately 1 mile from the Facility. R1 was found at the southwest corner of the Facility property, at Clinton Road, approximately 200 feet from the corner of the Facility. The United States Weather Bureau climatological data for 6/3/06 shows that it was sunny with a high of 80 degrees Fahrenheit.</p> <p style="text-align: center;">(A)</p>	F9999			