

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:  <b>146002</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>05/25/2006</b>
NAME OF PROVIDER OR SUPPLIER  <b>DAYSTAR CARE CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2001 CEDAR</b> <b>CAIRO, IL 62914</b>		
(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><b>FINAL OBSERVATIONS</b> <b>LICENSURE VIOLATIONS</b></p> <p>300.1210b)6) 300.3240a)</p> <p>Section 300.1210 General Requiements for Nursing and Personal Care 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>300.3240 Abuse and Neglect An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>Based on interviews and record review, the facility failed to provide adequate supervision to a resident (R-1) with a known history of being non-compliant with smoking in the facility to prevent R-1 from smoking in his bedroom. This lack of supervision resulted in R-1 setting his clothing on fire with second and third degree burns being suffered by R-1.</p> <p>Findings Include:</p> <p>Per review of nursing notes dated 05-07-06, E-4 (Licensed Practical Nurse) responded to a call for help made by E-3 (Certified Nurse Aide/CNA) at 9:00PM. E-3 had went to the room to answer a call light (put on by R-5) and found R-1's shirt to be on fire. Per interview with E-3 on 05-18-06 at 3:00PM., the flame on R-1's chest area could be seen from the hallway as she entered the room.</p>	F9999			

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F9999	<p>Continued From page 14</p> <p>E-3 said that R-1 was lying quietly, not making any attempt to put out the flame. E-3 said that she tried to smother the flames with a bed pillow first by pressing the pillow over the flames but when she removed the pillow the flames sprang back. E-3 then poured a pitcher of water over the flames and was able to extinguish them. R-1 was sent to a local hospital and admitted. The consultation note from the hospital stay, dated 05-10-06 states that R-1 had suffered second and third degree burns over the left side of his chest and below his left arm. The note also states that R-1 was "very much confused and demented."</p> <p>Per interview with E-4 on 05-23-06 at 2:10PM., staff was aware that R-1 would smoke cigarettes in his room because they had smelled the smoke in the hallway on multiple occasions. E-4 said that staff never caught R-1 smoking in his room. Per E-4, staff did find a burned cigarette on the floor of R-1's room and a lighter on his bed after the fire had been put out. E-4 said there is no specific plan in place to monitor R-1's smoking habits.</p> <p>Per interview with E-6 (Maintenance supervisor) on 05-2-06 at 9:15AM., facility staff were very aware that R-1 smoked in his room and in his bathroom. Per E-6 the facility had put extra smoke alarms in R-1's room and in his bathroom because of this behavior. The extra alarms were installed over a year ago. Per E-6, he has found evidence of R-1 smoking in the bedroom, such as marks on the floor by R-1's bed made by stepping on a cigarette to put it out. E-6 stated that he had smelled smoke in the hallway by R-1's room on several occasions and R-5 (R-1's room mate) had frequently told staff that R-1 was</p>	F9999			

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F9999	<p>Continued From page 15</p> <p>smoking in the room. E-6 said that he told R-1 that smoking was not allowed in the building on several occasions. Per E-6 he has caught R-1 smoking in the room a couple of times with the last time being about a month ago. Per E-6, R-1 kept his own cigarettes but not a lighter or matches.</p> <p>Per interviews with E-2 (Director of Nursing) on 05-18-06 at 3:20PM., and on 05-22-06 at 8:40AM., R-1 has smoked since he was admitted to the facility and has always been noncompliant. Staff have frequently smelled cigarette smoke in his room and in the hallway, but have not actually caught R-1 with a lit cigarette or a lighter/matches. Per E-2 the facility does not have a plan in place for staff to monitor R-1's inappropriate smoking behaviors. When asked about R-1's cognitive ability, E-2 said that he has suffered a decline in his cognitive abilities in the past 6 months. Per E-2, R-1 is not able to make sound decisions regarding safety issues at this time.</p> <p>Per interview done with E-5 (Social Service) on 05-18-06 at 9:15AM., R-1 keeps his own cigarettes but staff lights them for him when he goes out to smoke. Per E-5, R-1's cognitive ability has declined in the past 6 months. E-5 did not think that R-1 could use good judgement regarding safety issues at this point in time. Per E-5, R-1 is not alert to place or time anymore, and its hard to judge if R-1 is always alert to self because he does not always respond when spoken to. At times he just stares at the speaker without any type of response.</p> <p>Per interview with R-5 on 05-23-06 at 1:30PM., R-5 stated his roommate (R-1) does smoke in</p>	F9999			

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F9999	Continued From page 16  their room and in the bathroom. Per R-5, he has informed staff of this many times and they tell R-1 not to do it anymore. Per R-5 the night of the fire, R-1 went to sleep with a lit cigarette in his hand and dropped it on his shirt. After a while his shirt started to flame up. Per R-5, when he saw the flames, he turned on his call light for help. R-5 stated that R-1 would have E-8 (Housekeeper) bring him cigarettes and lighters. R-5 said that E-8 would go to the store for R-1 and buy the things he wanted.  (A)	F9999			