

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

PRINTED: 08/15/2006
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145661	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 04/20/2006
NAME OF PROVIDER OR SUPPLIER JACKSON SQUARE N & REHAB CTR			STREET ADDRESS, CITY, STATE, ZIP CODE 5130 WEST JACKSON BOULEVARD CHICAGO, IL 60644		
(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 411	Continued From page 16 Review of the policy dated 10/03 stated," (2). If dental care is needed, the nurse informs the resident and /or responsible party. (7). Nursing will document dental issues in the nursing notes which was not done.	F 411			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATION 300.1210b)6) Section 300.1210 General Requirements for Nursing and Personal Care b)6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. This regulation is not met, as evidenced by the following: Based on observation, and staff interview, the facility failed to ensure the environmental safety of all residents by leaving a hazardous work area (open elevator doors) unsecured with barriers or in visual view on 4/17/06. Findings include: On 4/17/06 between 12:15 PM and 12:30 PM, the surveyor went to use the south elevator on the 1st floor. Surveyor observed the elevator doors wide open revealing an open area in the elevator shaft. An elevator employee was working on the roof of the elevator cab. The elevator cab was approximately 4'-5' below the	F9999			

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F9999	<p>Continued From page 17</p> <p>first floor making it a safety/fall concern. There was no barrier or signage posted that the elevator was in disrepair warning all residents that the elevator was not working and that the area was a safety risk. Surveyor asked the elevator employee who was watching the doors while the work was going on, and where the safety measures were to keep confused residents away from the area. The elevator employee answered "I am." Surveyor observed the area for a few minutes, and observed two residents enter the elevator hallway while the elevator doors continued to remain open. The surveyor observed the elevator employee bend down several times while on the elevator cab roof in a manner that prevented him from seeing any resident approach and allowing him to give verbal notice to stay away. The open elevator doors were not in visual view at all times of this elevator repairman. The surveyor went and notified the Administrator and the nurse consultant of the observation. The Administrator placed a bench from the hallway in front of the elevator open doors when he observed there was no barrier in place while the doors were open.</p> <p>At the time of the observation, lunch was being served to approximately 15-20 residents in the 1st floor dining room. Some of these residents are cognitively impaired and use assistive devices to ambulate.</p> <p>(A)</p>	F9999			