

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: 145874	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 04/28/2006
NAME OF PROVIDER OR SUPPLIER MEADOWBROOK MANOR - NAPERVILLE			STREET ADDRESS, CITY, STATE, ZIP CODE 720 RAYMOND DRIVE NAPERVILLE, IL 60563		
(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 5 activating door alarms began effective April 19, 2006 and will continue until all staff is educated. The Administrator will make sure that all staff is inserviced. 4. The administrator and maintenance director will randomly check to make sure that this policy is followed. 5. A proposal for the front door alarm will be obtained and installed as soon as possible. 6. Once the front door alarm is installed, the evening receptionist will be responsible for activating the alarm before he/she leaves. 7. The first floor charge nurse will ensure that the alarm remains activated until the front lobby is supervised.	F 324			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS 300.1210b)6) 300.3100d)2) Section 300.1210 General Requirements for Nursing and Personal Care b) 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. Section 300.3100 General Buiding Requirements d)2) All exterior doors shall be equipped with a signal that will alert the staff if a resident leaves	F9999			

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F9999	<p>Continued From page 6</p> <p>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>These regulations are not met as evidenced by:</p> <p>Based on observation, record review and interview the facility failed to supervise a cognitively impaired resident. This failure resulted in the resident being found in the parking lot on 4/2/06 at 4:30am by pharmacy staff who was delivering stat medications to the facility. The resident's temperature when checked was 95.4.</p> <p>This was for one resident(R2) out of two residents who were reviewed for incidents.</p> <p>The findings include:</p> <p>1. An incident report dated 4/2/06 at 4:20am documents the following: Resident(R2) found outside the building saying "I am looking for my car." Was brought back inside by the pharmacy man. A total body assessment notes a temperature of 95.4. The incident report also documents the following: Interviewed charge nurse--stated that the resident was up at 3:30am conversant in her wheelchair by the nurses station. This is a new behavior for her at night. Last seen by the nurse was approximately 4:10 am. At 4:30am pharmacy deliver guy brought her in from the outside. The front door is locked from the outside but is unlocked from the inside. The first floor nurses station has a camera that shows all exits in first floor.</p>	F9999			

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F9999	Continued From page 7 E1(Administrator) was interviewed on 4/19/06 at 10:50am. E1 said the front door is supervised from 8:00am through 8:00pm by staff who sit at a desk in the lobby. E1 said that when the evening receptionist leaves, they are to flip the enter switch on the front door to "No." This ensures that no one will come into the facility when staff is not at the front desk. When this switch is on the front doors still open without alarming to allow staff/visitors to exit. E1 said that the front door has a camera which is hooked to a monitor at the first floor nurses station. E1 said that if no one is at the nurses station after 8:00pm to watch the camera, the front door is not supervised. E1 said the nurse made her rounds on 4/2/06 and was not at the desk to supervise the front door and that must have been when R2 got out the front door. (A)	F9999			