

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: 146037	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 05/11/2006
NAME OF PROVIDER OR SUPPLIER PLEASANT MEADOWS CHR VILLAGE			STREET ADDRESS, CITY, STATE, ZIP CODE P O BOX 375 400 W WASHINGTON CHRISMAN, IL 61924		
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F9999	<p>FINAL OBSERVATIONS LICENSURE VIOLATIONS</p> <p>300.1210a) 300.1210b)4) 300.1210b)6)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>a) The facility must provide the necessary services to attain or maintain the highest practicable physical, mental and psychosocial well-being of the resident, in accordance with each resident's comprehensive assessment and plan of care. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>b)4) Personal care shall be provided on a 24-hour, seven day a week basis. "Personal Care" is defined in Section 300.330 as "assistance with meals, dressing, movement, bathing or general supervision and oversight of the physical and mental well-being of an individual who is incapable of maintaining a private, independent residence or who is incapable of managing his person, whether or not a guardian has been appointed for such individual.</p> <p>b)6) All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>Based on observation, interviews and record</p>	F9999			

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F9999	<p>Continued From page 8</p> <p>review, the facility failed to monitor the whereabouts of 1 of 1 newly admitted cognitively impaired residents (R4) on the facility's secure Alzheimer unit. R4 left the unit without staff's knowledge.</p> <p>The finding is:</p> <p>According to the facility's Resident Admission Information sheet, R4 was admitted to the facility on 4-28-06 from his home. R4's 4-28-06 Physician's Order Sheet (POS) lists his diagnoses as Alzheimer's Disease and Meniere's Disease. R4 receives Aricept, a medication for early Alzheimer's Disease, at bedtime daily.</p> <p>The 4-28-06 initial resident assessment documents the following: R4 has short term memory deficit, is moderately impaired for daily decision making, and requires supervision and cues. The assessment also documents that R4 wanders daily and this behavior is not easily altered. The Elopement Risk Assessment dated 4-28-06 documented that R4 has a history of going outside in the yard and walking around at home, "is ambulatory with wandering almost constantly on the unit. He has walked up to doors, piered (sic) out, but moves away when alarms sound. Staff is encouraged to monitor whereabouts frequently, (especially with) unexplained door alarms. (Electronic resident monitoring device) recommended."</p> <p>The 4-27-06 "Functional Assessment for persons with Alzheimer's Disease" documents that in the area entitled, "Attention, Memory and Cognitive Functioning," R4 gets lost easily and resists change. In the area entitled, "Language Skills,"</p>	F9999			

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F9999	<p>Continued From page 9</p> <p>R4 talks around words he cannot remember; is easily led in conversation; and has difficulty following multiple step directions and abstract concepts. The "Mini-Mental State Examination" dated 3-27-06 reports R4 to be moderately cognitively impaired.</p> <p>According to the 4-28-06 nurses' notes, R4 arrived at the facility at 10:20 A.M. via car, accompanied by his wife. R4 was "alert and to name, confused to time and place. Is aware however he's in Chrisman." The nurses' notes continue: At 12:40 P.M., "(Resident up ambulatory) about unit - going in and out of Rms (rooms) - attempt to open door #1 then turns quickly, ambulating again."; At 12:55 P.M., "Again, attempt to open door #1, then turns around to ambulate about unit going in /out rooms"; At 1:35 P.M., "CNA(Certified Nurse Assistant) took{R4} out to courtyard for approx. 5 min., then returned inside, cont. (continued) to wander about unit."; At 1:45 P.M., "Observed wandering about common area." At 1:50 P.M., "Unable to locate resident on unit, search in progress." At 2:00 P.M., "Resident return back to unit."</p> <p>According to the facility's 5-2-06 incident report, R4 was without accompaniment of staff for approximately 15 minutes. The report stated that R4 had went outside from Door 5 on the skilled unit, down the service drive to the road and 1 1/2 blocks to a friend's house. R4 was seen by Z3 and Z4 (high school classmates of R4) in the yard of the house across the street where Z3 and Z4 were working in the yard. The report stated that R4 "is very agile, has a very steady gait, can ambulate with speed, and appear to be a visitor."</p>	F9999			

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F9999	<p>Continued From page 10</p> <p>R4 "was dressed comfortably for the mild weather with the temperature being approximately 70 degrees at 2:00 P.M."</p> <p>E4, the Volunteer Coordinator, was interviewed on 5-2-06 at 12:00 P.M. She stated that on 4-28-06 she clocked out, drove out the front entrance, turned left, and crossed the railroad tracks. E4 stated that a gentleman was across the railroad tracks walking. He was walking "briskly" and looking around. E4 stated she knew R4 was admitted on 4-28-06 and the gentleman looked like R4. E4 returned to the facility and notified E9 (CNA) and E8 (CNA). E9 began a head count and E4 and E8 began to search for R4.</p> <p>According to Z3 and Z4, husband and wife, they are high school classmates and life long friends of R4. Z3 and Z4 were interviewed on 5-4-06 at 10:15 A.M. Z3 stated that Z3 and Z4 were working in the yard on 4-28-06 sometime between 1:30 P.M. and 2:00 P.M. Z3 and Z4 observed R4 approaching the house across the street. Z3 called to him and R4 came over to them. R4 hugged both Z3 and Z4. Z3 stated hugging was the greeting shared between classmates. Z3 and Z4 stated R4 did not call them by name. They invited R4 into the house and gave R4 water. They stated they were not aware that R4 had been admitted to the facility. Z3 and Z4 continued to ask R4 how he got here. Z3 and Z4 stated the only things that they could understand from R4 was that "there is a wedding somewhere today and I'm not invited to the wedding, can you take me home?, I cannot drive ." Z3 stated R4 pointed to his head and said "I'm not right." R4 would start sentences and not finish them. Z1, R4's sister, was called and Z1</p>	F9999			

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F9999	<p>Continued From page 11</p> <p>told Z3 and Z4 that R4 was supposed to be at the facility. Z1 called the facility and notified the facility R4 was safe and Z1 will return R4. Z3 and Z4 were asked if they thought R4 would be safe outside by himself. Their response was not in new or unfamiliar surroundings and he would not be able make his needs known.</p> <p>It was observed that R4 was found 0.1 of mile from the facility. The facility is on the edge of the town. The street in front of the facility becomes a rural road west of the facility and can be busy at times. R4 would have to cross railroad tracks to get to his destination.</p> <p>R4 was observed on 5-2-06, 5-3-06 and 5-4-06 to wander aimlessly about the unit. R4 was well groomed with a distinguished appearance. R4 was interviewed on 5-3-06 at 11:00 A.M. in his room. He had no idea of time or place. He was asked basic personal safety questions including how to test for hot water at the lavatory. He said "I have no idea." R4 was asked what a yellow sign in center of the floor meant? R4 said "I don't know." His responses to these questions reflected limited safety awareness to his surroundings.</p> <p>During interview with E12, the Director of Well Being on 5-4-06 at 3:20 P.M., E12 stated that on 4-28-06 she was conducting an inservice meeting for the staff in the sunroom on the Alzheimer's unit (Haven Center). During the meeting, she observed that a group of residents and visitors were around the front door that goes to the parking lot. E12 also recalled that E3 (Licensed Practical Nurse), E8, and E9 were in the group bathing room assisting a resident.</p>	F9999			

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F9999	<p>Continued From page 12</p> <p>On 5-4-06 at 2:30 P.M., R4 was observed by staff to be outside in the parking lot. After investigation by staff, R4 was determined to have followed a visitor out the main entry door and did not set the alarm off.</p> <p>Based on observations on 5-3-06, the Alzheimer's unit (Haven Center) is equipped with magnetic door locks and alarms. There are three doors off of the unit. One door, door 5, goes to the skilled unit. Door 2 is the north exit door from the sunroom. There is a second door from the sunroom that is not an exit and is locked. Door 1 exits into the parking lot. The three doors with alarms were tested and functioned as designed. In order to use the doors, the panic bar must be pressed, an immediate alarm would sound, after 15 seconds the door would release and open, and the alarm would continue to sound until the door was closed. The alarm was reset by entering a code into the door key pad. The three doors are equipped with bypass switch. To use the door, you must enter a code to enter or exit within 10 seconds. After 10 seconds, the door if not closed has an alarm that will sound or if the door was closed, the door would lock. Following the incident, the time delay for the alarm was changed from 20 seconds to 10 seconds.</p> <p>The remaining door alarms were tested and found to be functional on 5-3-06. All exterior doors are locked or alarmed. The front door and the service/delivery door have disconnect key pads. During the testing of the door alarms on 5-3-06, E11, the Maintenance Supervisor, stated he did not have any problems with the door alarms and he checks them weekly. Door alarm</p>	F9999			

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F9999	Continued From page 13 monitoring documentation was reviewed. During interview with E6, Registered Nurse on 5-3-06, she reported that on 4-28-06 when she returned from searching for R4, the service door was propped open and a delivery was being made. During interview with E11 on 5-3-06 at 3:30 P.M., he showed that a toggle (light) switch could be used to disconnect the alarm. E11 stated that only a very few people were aware of the switch and he did not know of any delivery person that had knowledge of the switch. (A)	F9999			