

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

PRINTED: 04/12/2006  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145008</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>12/22/2005</b>
NAME OF PROVIDER OR SUPPLIER  <b>FAIR ACRES NURSING HOME</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>514 EAST JACKSON</b> <b>DU QUOIN, IL 62832</b>		
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F 498	Continued From page 8  This REQUIREMENT is not met as evidenced by :  Based on record review and interviews the facility failed to provide competency skill reviews for nurses aides in the past year for a all certified nurses aides employed by the facility.  Findings include:  1. Per record review of employee nursing aide personnel files by E1 (Administrator), only 1 certified nursing aide had a compency checklist review for skills and techniques necessary to care for residents' needs (E12 last proficiency training was done 9-14-96). No competency skills reviews have been done in the past year for the 10 certified nurses aides currently employed by the facility, confirmed by interview with E1 on 12-20-05 at 10:00am.	F 498			
F9999	FINAL OBSERVATIONS  State Licensure Violations 300.1210a) 300.1210b)6) 300.3100d)2) Section 300.1210 a) The facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological 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	F9999			

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F9999	<p>Continued From page 9</p> <p>to each resident to meet the total nursing and personal care needs of the resident. Restorative measures shall include at a minimum the following procedures:</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:</p> <p>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>Section 300.3100</p> <p>d) Doors and Windows</p> <p>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 observation, and interviews the facility failed to provide adequate supervision to prevent the elopement of one resident (R4) from the sample of five. Three other sampled residents reviewed were assessed to be at high risk for elopement but the facility did not identify interventions to prevent elopement on their care plans, R9, R10 and R12. R4, who is cognitively impaired and wears an alarming device to prevent elopement, left the facility on 11-22-05 without staff knowledge.</p> <p>The findings include:</p>	F9999			

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F9999	<p>Continued From page 10</p> <p>1. R4 is a 83 year old resident admitted to the facility 5-02-03 with diagnoses that include Alzheimer's Dementia according to the November physician's orders. R4's Annual Minimum Data Set Assessment done on 5-4-05 states R4 has a long and short term memory problem and is moderately impaired for decision making (daily decisions poor, cues/supervision required). R4 also has periods of altered perception of awareness of surroundings and wanders throughout the facility.</p> <p>Per interview with R4 on 12-14-05 at 2:30pm, she is aware of her name but unaware of place or date. R4 thought she was in a school but did not know where it was located. R4 was observed to be ambulatory throughout the facility on 12-14-05 from 10am to 2pm often going to the exit doors and attempting to go through the doors. R4 was observed to have an electronic monitoring bracelet on 12-14-05 at 3:00pm that activates at the front entrance. Per interview with E1 ( Administrator) on 12-14-05 at 4pm, R4 had the electronic monitoring bracelet applied on admission.</p> <p>R4 was reassessed per facility "Elopement Assessment Risk Form" dated 10-12-05 as a high risk. A care plan dated 10-12-05 identifies R 4 as an elopement risk with interventions including: electronic monitoring bracelet, redirection, reward positive behavior and if resident leaves the facility protocol should be followed and use a reclined /chair with table top as a last resort. According to interview with E1 on 12-14-05 at 12:10pm, R4 has been on 15 minute location checks since her previous elopement on 1-05. E1 stated the Certified Nursing assistants</p>	F9999			

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F9999	<p>Continued From page 11</p> <p>are responsible for checking R4's location and documenting it on a flowsheet. R4's care plan does not address the 15 minute checks that are to be done for R4's location. This was confirmed with interviews with E3 (Care plan coordinator) on 12-20-05 at 10:30am. E1 (Administrator) and E8 (Licensed Practical Nurse) both stated per interviews on 12-19-05 at 1:50pm that the 15 minute checks were not always done or recorded on the day and evening shift. Review of the 15 minute location checks for the dates 11-20 through 11-22-05 revealed numerous blanks for R4 on the 6am-2pm shift and 2pm to 10pm shift. Specifically the times from 11-22-05 2:15pm through 9:45pm were blank, confirmed with interview with E1 on 12-19-05 at 1:30pm.</p> <p>Per facility incident report, and confirmed by interview with E8 on 12-19-05 at 1:50pm, R4 was brought back to the facility on 11-22-05 at 7:05 pm by a motorist passing by on East Jackson Street after being gone from the facility for an estimated 10-15 minutes. E8 stated R4 was last seen in the facility's dining room cleaning tables at 6:45pm and the facility staff was unaware R4 was gone until the motorist and his wife returned R4 back to the facility at 7:05pm. E6 (CNA from employment agency) stated on 12-14-05 at 3:20 pm, she was the nurses aide caring for R4 on 11-22-05. E6 stated she had checked on R4 at 6:45 pm and R4 was in the dining room. E6 confirmed she was not aware R4 was missing until R4 was brought into the facility by a man.</p> <p>E8 stated on 12-19-05 at 1:50pm, a man came into the facility on 11-22-05 at 7:05pm stating a resident was walking on the sidewalk by another nearby facility unescorted. The man stated his</p>	F9999			

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F9999	<p>Continued From page 12</p> <p>wife was a past employee and recognized R4 as a resident of this facility. His wife was escorting R 4 back to the facility and E8 met the wife and assisted R4 back to the facility. According to E8, R4 was found approximately 300 feet from the entrance to this facility. R4 was on the sidewalk walking east along East Jackson Street and was past the entrance to another nursing facility ( address 604 East Jackson). E8 assessed R4 upon return to the facility and no injuries occurred . E8 stated R4 was confused to time and place when she returned. R4's electronic monitoring bracelet sounded as R4 reentered the facility.</p> <p>E8 and E6 both stated all the door alarms were working on 11-22-05 pm. They stated the A hall door alarm went off when another resident pushed on the exit door at approximately 6:45pm. No other door alarms were heard between 6:45 pm and 7:05pm, verified by interview with E8 on 12-19-05 at 1:50pm and E6 on 12-14-05 at 3:20 pm. E8 and E6 both stated R4 may have exited through the unalarmed kitchen exit door. Per interview with E5 (cook) on 12-14-05 at 2:10pm, the inside kitchen door was propped open on 11-22-05 evening meal time. E5 left the kitchen between 6:45pm and 7:00pm to take bedtime snacks to the nurses station then went to the bathroom. The kitchen was left unattended during this time.</p> <p>Z1, physician, stated during a telephone interview on 12-20-05 at 1:15pm, that R4 is confused and needs constant supervision and would not be safe to be outside alone due to the Dementia diagnosis. Z1 stated R4 would not know environmental dangers or if lost how to return to the facility.</p>	F9999			

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F9999	<p>Continued From page 13</p> <p>Fair Acres Nursing Home is located at 514 East Jackson Street and R4 was found at 604 East Jackson Street at a nearby nursing facility beyond the parking lot area on the sidewalk. R4 was approximately 300 feet from the entrance of Fair Acres Nursing Home on the sidewalk beside the busy East Jackson Street. A school is located on East Jackson Street with heavy traffic noted during school hours. The facility is surrounded by residential houses and a state fairgrounds is east of the nearby facility where R4 was found. A lake was noted with a fence separating the street and the lake.</p> <p>According to the SIU Weather Center the air temperature at 7pm on 11-22-05 was 37.4 degrees with no precipitation. According interview with E8 and E6, R4 was dressed in slacks, shirt, shoes and socks and a cardigan sweater. R4's body temperature was 98 degrees upon returning .</p> <p>Observations during this survey on 12-14-05 at 2:35pm with E4 (Maintenance), the two exit doors from the kitchen did not have an audible alarm when opened. E4 stated the electrician is in the process of installing an alarm system.</p> <p>2. Per review of four other residents identified by the facility to be at high risk for elopement, 3 residents did not have the risk identified on their care plans with interventions and approaches to prevent elopement. Those residents were R9, R10, and R12. This was confirmed by interview with E1 on 12-20-05 at 3:25pm.</p>	F9999			