		I AND HUMAN SERVICES				FORM	03/05/2007 APPROVED 0938-0391
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) N A. BU		TIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		145908	B. WI	NG _			C 4/2006
	Rovider or Supplier	EHAB CENTER		2	REET ADDRESS, CITY, STATE, ZIP CODE 2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR DEFICIENCY)	ULD BE	(X5) COMPLETION DATE
F 517	Continued From pa	ge 48	F	517	,		
	heating/cooling unit	ts are running at full capacity.					
		II be taken every 2 hours until y has been resolved.					
	from local hospitals shelter in the event evacuated. Contract venders has been e also include wheel	contracts have been obtained and a school to provide that the facility has to be cts with several transportation established. These contract chair vans and ambulances.					
F9999	FINAL OBSERVAT		F9	999			
	LICENSURE VIOL						
	LICENSURE VIOL	ATIONS					
	300.610a) 300.1010a) 300.1210a) 300.1210b)2) 300.1210b)3) 300.3220f) 300.3240a)						
	a) The facility shall procedures, govern the facility which sh Resident Care Polie least the administra the medical advisor representatives of n the facility. These p with the Act and all thereunder. These followed in operatin	nursing and other services in policies shall be in compliance					

		AND HUMAN SERVICES				FORM	03/05/2007 APPROVED 0938-0391	
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X2) N A. BU		TIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
		145908	B. WI	NG _			4/2006	
NAME OF P	ROVIDER OR SUPPLIER				IREET ADDRESS, CITY, STATE, ZIP CODE			
AMBERV	VOOD NURSING & RE				2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE	
F9999	evidenced by writte of such a meeting. Section 300.1010 M h) The facility shall of any accident, injuresident's condition safety or welfare of limited to, the prese decubitus ulcers or percent or more wit facility shall obtain plan of care for the accident, injury or co of notification. Section 300.1210 C Nursing and Person a) The facility must and services to atta practicable physica well-being of the re each resident's con plan of care and person plan of care. Adequinursing care and person	n, signed and dated minutes Medical Care Policies notify the resident's physician ury, or significant change in a that threatens the health, a resident, including, but not ence of incipient or manifest a weight loss or gain of five hin a period of 30 days. The and record the physician's care or treatment of such change in condition at the time Seneral Requirements for hal Care provide the necessary care in or maintain the highest I, mental, and psychological sident, in accordance with hprehensive assessment and late and properly supervised ersonal care shall be provided meet the total nursing and	F9	9995				
	b)2) All treatments administered as ord b)3) Objective observes resident's condition emotional changes and determining ca further medical eva made by nursing st resident's medical r	and procedures shall be dered by the physician. ervations of changes in a , including mental and , as a means for analyzing re required and the need for luation and treatment shall be aff and recorded in the						

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		AND HUMAN SERVICES & MEDICAID SERVICES				FORM	03/05/2007 APPROVED 0938-0391	
	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) N A. BU		TIPLE CONSTRUCTION	(X3) DATE SU COMPLE	TED	
		145908	B. WII	NG _		C 08/04/2006		
NAME OF P	ROVIDER OR SUPPLIER				REET ADDRESS, CITY, STATE, ZIP CODE			
AMBERV	VOOD NURSING & RE	EHAB CENTER			2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOL CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE	
F9999	<ul> <li>f) All medical treatm administered as orce physician orders shifacility's Director of designee within 24 been issued to assis such orders. (Section Section 300.3240 A a) An owner, licenss or agent of a facility (Section 2-107 of the These regulations a the following:</li> <li>Based on observation interview the facility a.) Accurately asses symptoms of Urinar respiratory status, we requiring emergence treatment of Urosep requiring emergence Tract Infection, and b.) Ensure that staff guidelines for care/ procedures for a Ce resident receiving me c.) Ensure that age knowledgeable on it to have CPR full; an Cardio Pulmonary F d.) Ensure that resi catheters were mor avoid complications e.) Ensure that resi</li> </ul>	ent and procedures shall be dered by a physician. All new all be reviewed by the nursing or charge nurse hours after such orders have ure facility compliance with on 2-104(b) of the Act) abuse and Neglect ee, administrator, employee or shall not neglect a resident. the Act) are not met, as evidenced by on, record review, and or neglected to : ss a resident for signs and ry Tract Infection, and which resulted in a resident by hospitalization for the osis and another resident by hospitalization for Urinary Constipation. f were knowledgeable and maintenance and emergency entral Access Port for a enal dialysis. ncy staff nurses were dentifying residents who wish and may require emergency Resuscitation. dents with indwelling urinary nitored and maintained to	F9	999				

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CENTER STATEMENT	SFOR MEDICARE	AND HUMAN SERVICES	(X2) N	/UL1	TIPLE CONSTRUCTION	FORM OMB NO. (X3) DATE SU	
AND PLAN C	OF CORRECTION	IDENTIFICATION NUMBER:	A. BU	ILDII	NG	COMPLE	
		145908	B. WI	NG _			C 4/2006
	ROVIDER OR SUPPLIER	EHAB CENTER	1	:	REET ADDRESS, CITY, STATE, ZIP CODE 2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAC	IX	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
F9999	<ul> <li>f.) Ensure that resididentified and that tevacuation plan.</li> <li>Findings include: <ol> <li>R1's July, 2006 Fedocuments that R1</li> <li>Gastrointestinal Blefer</li> <li>C. Diff.)</li> </ol> </li> <li>R1's assessment of having a short term moderately impaired decision making. Remoderately impaire assistance of one princontinent of bower urinary catheter.</li> <li>Nursing Notes dated document that R1 was emergency room. That R1 had a "char symptoms/ assession" The hospital Emerged dated 7/21/06 document of 102 respirations of 69 pressure of 118/69.</li> </ul>	Physician's Order Sheet 's diagnoses include eed and Clostridium Difficile. f 5/15/06 assessed R1 as memory problem and d cognitive skills for daily 1 was assessed with d vision, requiring limited berson for eating/drinking, el, and as having an indwelling d 7/21/06 at 1:00 AM was found unresponsive, and hergency response 911 was transported to the hospital The nursing notes document nge in condition," no other ment information is recorded. gency Department Report ments that R1 had a .5, a pulse of 112, er minute, and a blood . The same report states, "the	F9	999			
	patient had worriso significant turbid un that was indwelling	me same report states, "the me symptoms of sepsis and ine in her old Foley catheter , so that was replaced." ed include Urosepsis, and					

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	F OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) N A. BU		TIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		145908	B. WI	NG _		C 08/04/2006	
NAME OF F	ROVIDER OR SUPPLIER				REET ADDRESS, CITY, STATE, ZIP CODE		
AMBER	WOOD NURSING & RE	EHAB CENTER			2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOL CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
F9999	The hospital record Physical dated 7/21 arrival to the emerg was found to be ver respirations in the r to urosepsis." This indwelling urinary c maintained. A Hospital report da Consultant's Repor hospitalized with dia Tract Infection, and entitled Discharge S shows that R1's dia fecal impaction. On 7/27/06 at 9:00 interviewed. Z3 said emergency room in was upset with the told by the nursing unresponsive, had thought she had a s would be around 5- When R1 arrived in respirations were 4 septic, the nursing a questionable. All we her antibiotics, she very lucky, there is that way at 1:00 in reported terrible hy maintenance."	entitled Clinical History and /06 documents that "On ency department, the patient ry agitated, non-agonal with nid 30's and septic secondary record states that R1's atheter was not well ated 6/21/06 entitled t documents that R1 was agnoses to include: Urinary Dehydration. Hospital report Summary dated 6/21/06 agnoses also included severe AM, Z3 (M.D.) was d that R1 came into the " terrible shape." Z3 said "I information I was given, I was home nurse that Z3 was found agonal breathing, and they stroke. Agonal breathing 10 respirations a minute. the emergency room her 5 per minute, she was clearly assessment skills are e did was hydrate her and give is fine now, she is lucky. R1 is no way they just found her the morning. My nurses	F9	999			

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		145908	B. WI	NG _		C 08/04/2006		
NAME OF P	ROVIDER OR SUPPLIER				TREET ADDRESS, CITY, STATE, ZIP CODE 2313 NORTH ROCKTON AVENUE			
AMBERV	VOOD NURSING & RI	EHAB CENTER			ROCKFORD, IL 61103			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE	
F9999		nge 53 nad to call 911 for R1."	F99	999	9			
		n the hospital on 7/27/08 at " I feel much better."						
	observed passing r Z5 was asked by th oriented to the facil procedures. Z5 star any orientation from asked Z5 if she kne resident's name me know what the gree policy and procedu states that a green wishes to receive C	30 AM Z5 (Agency LPN) was medications on the first floor. he surveyor if she had been ity's emergency policies and ted that she had not received in the facility. The surveyor ew what the green dot by the eant and Z5 stated, "I do not en dot means." The facility re on Resident Code Status dot means that the resident Cardiopulmonary Resuscitation ey are in cardiac/respiratory						
	surveyor if she had emergency policy a start of her shift and asked by the surve dots (indicates full of	, Z6 was asked by the been oriented to the facility's and procedures prior to the d she replied "No". Z6 was yor if she knew what the green code) meant and Z6 replied rved working on the second						
	PM, E1(Administration Nursing) were aske agency nurses. The	v conducted on 7/28/06 at 5:30 tor) and E2 (Acting Director of ed for schedules to include e facility was unable to provide including agency staff.						
	"We orient our own	ing Director of Nursing) said, nurses. I assumed the night before her shift started."						

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		AND HUMAN SERVICES				FORM	03/05/2007 APPROVED 0938-0391	
		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) N A. BU		TIPLE CONSTRUCTION	(X3) DATE SU COMPLE	TED	
		145908	B. WI	NG _		C 08/04/2006		
	ROVIDER OR SUPPLIER	EHAB CENTER		2	REET ADDRESS, CITY, STATE, ZIP CODE 2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103	-		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAC	IX	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR DEFICIENCY)	ULD BE	(X5) COMPLETION DATE	
F9999	There is no evidence and E9 prior to the was unable to provishowing who is res- agency staff on ide require Cardiopulm E8 worked on 7/28/ knowing which resi- worked on 7/30/06 without knowing which 3. R9's July 27, 200 documented R9's d Failure, and Urinary Physician's Order S goes to dialysis on R9's Nursing Admis 4:30 PM documents catheter. There we care and monitoring include dressing ch infection, and emer of dislodgement. R9's record had no nursing care needs potential risks/comp catheter, and emer catheter dislodgem E2 (Acting DON) or On 7/28/06 at 12:48 Practical Nurse was assigned to R9's ca is being provided for Catheter? E6 said ' asked to specify wh	ge 54 be that the facility oriented E8 start of their shifts. The facility ide a policy and procedure ponsible for the orientation of entification of residents who onary Resuscitation . (06 on the day shift without dents are a full code. E9 on the evening shift (3-11) nich residents were a full code. 06 Physicians Order Sheet iagnoses to include Renal / Retention. The same Sheet documented that R9 Wednesday and Friday. esion Note dated 7/28/06 at s that R9 has a central re no Physician orders for the g of R9's Central Catheter to anges, monitoring for gency procedures in the event guidelines for his immediate , including monitoring for olications of a central line gency procedures in case of ent. This was confirmed with n 7/28/06 at 4:00pm. 5 PM, E6 (LPN) Licensed s interviewed. E6 was are and was asked what care or R9's Central Venous we just monitor it." E6 was nat type of monitoring was entral line, and E6 said "we	F9	999				

NAME OF PROVIDER OR SUPPLIER       STREET ADDRESS, CITY, STATE, ZIP CODE         AMBERWOOD NURSING & REHAB CENTER       2313 NORTH ROCKTON AVENUE         ROCKFORD, IL 61103       ROCKFORD, IL 61103         (X4) ID PREFIX       SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL       ID PREFIX       PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE       (COMP			AND HUMAN SERVICES				FORM	03/05/2007 APPROVED 0938-0391	
Image: Name of provider or supplier     Image: Street address, city, state, zip code       AMBERWOOD NURSING & REHAB CENTER     STREET Address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       AMBERWOOD NURSING & REHAB CENTER     Street address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       Image: Matrix address, city, state, zip code     Image: Street address, city, state, zip code       Image: Street address, city, state, zip code     Image: Street address, city, state, zip code       Image: Street address, city, state, zip code     Image: Street address, cit, zip code    <				. ,			COMPLETED		
AMBERWOOD NURSING & REHAB CENTER       2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103         (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)       COMP D         F9999       Continued From page 55 listen for bruit."       F9999       F9999         On 7/21/06 at 1:00 PM., E2 (DON) said that the facility should have obtained care orders for R9's Central Venous Catheter "before he came in the door." E2 confirmed that Central Access Devices       F9999			145908	B. WI	NG _		C - 08/04/2006		
AMBERWOOD NURSING & REHAB CENTER       ROCKFORD, IL 61103         (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)       (COMP DA DEFICIENCY)         F9999       Continued From page 55 listen for bruit."       F9999         On 7/21/06 at 1:00 PM., E2 (DON) said that the facility should have obtained care orders for R9's Central Venous Catheter "before he came in the door." E2 confirmed that Central Access Devices       F9999	NAME OF PF	PROVIDER OR SUPPLIER							
PREFIX TAG       (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)       PREFIX TAG       (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)       COMP DEFICIENCY)         F9999       Continued From page 55 listen for bruit."       F9999       F9999         On 7/21/06 at 1:00 PM., E2 (DON) said that the facility should have obtained care orders for R9's Central Venous Catheter "before he came in the door." E2 confirmed that Central Access Devices       F9999	AMBERW	WOOD NURSING & R	EHAB CENTER						
listen for bruit." On 7/21/06 at 1:00 PM., E2 (DON) said that the facility should have obtained care orders for R9's Central Venous Catheter "before he came in the door." E2 confirmed that Central Access Devices	PRÉFIX	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL	PREF		(EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO	ILD BE	(X5) COMPLETION DATE	
facility should have obtained care orders for R9's Central Venous Catheter "before he came in the door." E2 confirmed that Central Access Devices			age 55	F99	999	9			
<ul> <li>4. R10 has diagnoses of Neurodegenerative Disorder, Cerebral Palsy, Insulin Dependent Diabetes, Spastic Bladder, Depression, Constipation, Hypertension and Mental Retardation per Physician's Orders for July 2006.</li> <li>On 7/30/06 at 7:00 PM during a facility tour with E7, R10 was observed in her room lying in her bed positioned on her right side. When the surveyor entered the room it was observed that her call light was wrapped around the lower rung of the side rail out of reach of the resident. R10 was noted to have approximately 250 to 300 cc of dark brown emesis on the front of her gown and all the way down her right leg. R10's abdomen was distended and firm.</li> <li>E7(Director of Nursing) informed the surveyor that her abdomen was firm. E7 immediately went to the second floor nursing station to inform the nurse. R10 had no way to call staff for assistance. R10 told the surveyor that she hd felt nauseated all day. Z6 (agency nurse) did not come down and assess R10 until 7:10 PM 10 minutes after she had been informed of R10's condition.</li> <li>E7 was asked by the surveyor when R10 would have been checked on by staff and E7 replied "I do not know. It could have been several hours."</li> </ul>		On 7/21/06 at 1:00 facility should have Central Venous Ca door." E2 confirme do not require mon 4. R10 has diagnos Disorder, Cerebral Diabetes, Spastic E Constipation, Hype Retardation per Ph On 7/30/06 at 7:00 E7, R10 was obser bed positioned on H surveyor entered th her call light was w of the side rail out of was noted to have of dark brown emer and all the way dow abdomen was diste E7(Director of Nurs that her abdomen v to the second floor nurse. R10 had no assistance. R10 tol nauseated all day. come down and as minutes after she h condition. E7 was asked by th have been checked	<ul> <li>obtained care orders for R9's theter "before he came in the ed that Central Access Devices itoring by listening for bruit.</li> <li>ses of Neurodegenerative Palsy, Insulin Dependent Bladder, Depression, ortension and Mental ysician's Orders for July 2006.</li> <li>PM during a facility tour with oved in her room lying in her her right side. When the her orom it was observed that rapped around the lower rung of reach of the resident. R10 approximately 250 to 300 cc sis on the front of her gown wher right leg. R10's ended and firm.</li> <li>sing) informed the surveyor was firm. E7 immediately went nursing station to inform the way to call staff for d the surveyor that she hd felt Z6 (agency nurse) did not sess R10 until 7:10 PM 10 had been informed of R10's ended of R10's ender of R10 would d on by staff and E7 replied "I</li> </ul>						

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DEPARTMENT OF HEALTH A CENTERS FOR MEDICARE &					FORM	03/05/2007 APPROVED 0938-0391	
STATEMENT OF DEFICIENCIES (X' AND PLAN OF CORRECTION	1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) M A. BUI		TIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED C		
	145908	B. WI	NG _			/2006	
NAME OF PROVIDER OR SUPPLIER AMBERWOOD NURSING & REHA	AB CENTER		2	REET ADDRESS, CITY, STATE, ZIP CODE 2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103			
PREFIX (EACH DEFICIENCY MU	MENT OF DEFICIENCIES JST BE PRECEDED BY FULL IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE	
F9999 Continued From page in reach.	56	F99	999	)			
<ul> <li>hard stool protruding f sent to the hospital by and treatment on 7/30</li> <li>R10's Bowel Record f R10 had 5 consecutive over a 5 day period be ending on 7/27/06. Th documented bowel mod 7/30/06 at 7:10 pm R1 bowel movement for 3</li> <li>Medication Administrat July 2006 document th Benifiber 15cc mixed v daily, Milk of Magnesia every 3rd day if no BM had not received MOM further shows that R10 15cc at 5:00 PM on 7/</li> <li>S. R6's July, 2006 Ph documents that R6's of Renal Insufficiency, U Prostate Cancer.</li> <li>The document entitled Assessment dated 1/1 having a supra public same assessment door prostate cancer and o</li> <li>R6's July, 2006 Physid</li> </ul>	getting her ready for al. R10 had a large bolus of rom her rectum. R10 was ambulance for evaluation //06 at 7:30 PM. or July 2006 shows that e small bowel movements eginning on 7/23/06 and ere were no other ovements after 7/27/06. On 10 had not had a significant 8 days. ation Records (MAR) for hat R10 is to receive with water by mouth twice a (MOM )30 cc by mouth // (bowel movement). R10 // since 7/9/06. The MAR 0 did not receive Benifiber /26/06, 7/27/06 and 7/28/06. ysician Order Sheet diagnoses include Chronic rinary Tract Infection, and						

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F9999	Continued From pa	ge 57	F9	999	9			
	R6's catheter is inta until 6/12/06. On 6/ Nursing Notes docu supra pubic cathete assessment docum the reason why R6' being replaced.	show an entry on 4/17/06 that act. There are no other entries 12/06, 6/14/06, and 7/12/06 umentation shows that R6's er was replaced. No entation was found to show s supra pubic catheter was						
	Certified Nursing A	7/21/06 documents that the ssistant found R6 with no lg attached to the supra pubic						
	lying in bed. A stror E6 Licensed Practic R6 had an indwellir difficulty locating R leg bag was secure catheter drainage b	on 7/28/06 at 4:00 PM. R6 was ng smell of urine was noted. cal Nurse (LPN) was asked if ng urinary catheter. E6 had 6's catheter, and discovered a ed above R6's right knee. The wag was observed upside vas kinked and urine was ght pant leg.						
	related to Supra Pu R6 has history of U 1/3/06, 2/13/06, and The approaches ind kinks, keep drainag	led Potential for Infection bic Catheter documents that rinary Tract Infections on d 3/17/06. clude keep tubing free from je bag below the level of the ain a closed drainage system.						
		Physician's Order Sheet 's diagnoses include Morbid es Mellitus.						
		MDS) of 5/1/06 assessed R1 of bowel and having an						

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		AND HUMAN SERVICES				FORM	03/05/2007 APPROVED 0938-0391
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		145908	B. WI	NG _			, 4/2006
NAME OF P	ROVIDER OR SUPPLIER				TREET ADDRESS, CITY, STATE, ZIP CODE		
AMBERV	VOOD NURSING & RE	EHAB CENTER			2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOL CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
F9999	tract infection in the R2's Nursing Notes documents that R2 from her catheter. On 7/28/06 at 9:30 bed. R2 was positic catheter tubing was under R2's right leg obstructed from the noted to begin to dr of Nursing), remove tubing from underne found to be concen clumps in the tubing change the cathete On 7/28/06 at 3:00 said she does not v change her cathete inserted it wrong. R2's Nursing Notes that R6 was transfe her indwelling urina 6/16/06 entry for 3:3 catheter was chang Review of R2's Nur documents that R2 Eschericia Coli in th Review of R2's cat found approaches f	atheter. The same sed R2 as having a urinary a last 30 days. for 7/25/06 at 4:00 PM complained of discomfort AM R2 was observed in her oned on her back. The sunderneath a pillow and the urine tubing was weight of R2's leg. Urine was rain after E2 (Acting Director ed R2's urinary drainage eath R2's leg. R2's urine was trated with white mucous g. E2 said "R2 will not let us r." PM R2 was interviewed. R2 vant the nurses here to r because one time they a dated 6/13/06 documents pred to the hospital because iny catheter was blocked. 30 PM documents that R2's jed due to being pulled out. sing Notes dated 7/28/06 was started on Levaquin for	F9	999			
	monitor for patency kinks.	, and keep tubing free of					

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		AND HUMAN SERVICES & MEDICAID SERVICES				FORM	03/05/2007 APPROVED 0938-0391	
STATEMENT	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) M A. BU		IPLE CONSTRUCTION	(X3) DATE SU COMPLE	TED	
		145908	B. WI	NG		– <b>08/04/2006</b>		
NAME OF P	ROVIDER OR SUPPLIER			STR	REET ADDRESS, CITY, STATE, ZIP CODE			
AMBERV	VOOD NURSING & RE	EHAB CENTER			313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE	
F9999	Continued From pa	ge 59	F9	999				
	documents R5's dia Mellitus and Encept Physician's Order S order for an indwell The document entit Assessment dated # 16 French cathete centimeters) bulb, in The remainder of the incomplete. On 7/28/06 at 9:40	Physician Order Sheet agnoses to include Diabetes halopathy. The same Sheet does not contain an ing urinary catheter. Ied Indwelling Catheter 7/19/06 shows that R5 has a er with a 10 cc (cubic ndwelling urinary catheter. he assessment form is						
	observed. R5's left the urinary drainage flow of urine into the tubing was observe mucous in it and the color. E2 of Nursing R5 had a # 18 Fren	urinary catheter was leg was positioned on top of e tubing, obstructing the free e drainage bag. The urinary d to have white clumps of e urine was dark yellow in g was present and verified that ch catheter with a 30 cc bulb.						
	an indwelling urinar describe the approa	y catheter. It does not						
	documents that R3	Physician's Order Sheet s diagnoses include e, and Urinary Tract Infection.						
		ated 6/19/06 assessed R3 as I and bladder, and as having y catheter.						
	The facility did not p assessment for R3.							

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		I AND HUMAN SERVICES				FORM	03/05/2007 APPROVED 0938-0391
STATEMENT	STATEMENT OF DEFICIENCIES       (X1) PROVIDER/SUPPLIER/CLIA         AND PLAN OF CORRECTION       IDENTIFICATION NUMBER:		(X2) M A. BU		TIPLE CONSTRUCTION	(X3) DATE SU COMPLE	TED
		145908	B. WI	NG _			C 4/2006
NAME OF P	ROVIDER OR SUPPLIER		•		REET ADDRESS, CITY, STATE, ZIP CODE		
AMBERWOOD NURSING & REHAB CENTER					2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOL CROSS-REFERENCED TO THE APPR( DEFICIENCY)	ILD BE	(X5) COMPLETION DATE
F9999	Continued From pa	ge 60	F99	999	)		
	the second floor on urinary drainage tul underneath her who observed to be amb	n the back hall dining room of 7/28/06 at 9:40 AM. R3's bing was laying on the floor eel chair. R3's urine was ber colored with sediment and ps present in the drainage					
	shows that R3's ph R3 had an elevated the past weekend,	locument dated 7/17/06 ysician was made aware that I temperature on and off over and a request was made for a Ilture and Sensitivity.					
	documents many b white blood cells of normal), 5-10 red b normal), nitrate- po	for R3, dated 7/19/06 acteria (negative= normal), 50-100 (0-5 comparison for lood cells ( 0-5 comparison for sitive ( negative= normal) of occult blood, (normal=					
	7/21/06 shows that colonies/ milliliter of	d Sensitivity report dated R3 had greater than 100,000 f Escherichia Coli and greater ies/ milliliter of Proteus					
	regarding R3's lab physician is not goi	l on 7/28/06 at 4:30 PM results. E2 said that R3's ng to treat because R3 will richia Coli in her catheter and					
	Foley catheter docu approaches: assess	re plan dated 7/14/06 entitled uments the following s for signs of symptoms of on such as fever, and					

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		AND HUMAN SERVICES				FORM	03/05/2007 APPROVED 0938-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) M A. BU			(X3) DATE SURVEY COMPLETED		
		145908	B. WI	NG _			C 4/2006
NAME OF P	ROVIDER OR SUPPLIER				TREET ADDRESS, CITY, STATE, ZIP CODE		
AMBERWOOD NURSING & REHAB CENTER					2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
F9999	<ul> <li>address ensuring the positioned to avoid</li> <li>9. R4 has diagnose Hypertension, Dem Failure, and Chroni Physician's Orders Orders further docu Hydrochlorothiazida 80 mg twice daily (http://www.com/article.com/a</li></ul>	The care plan does not nat R3's catheter tubing is contact with the floor. es of Diabetes, Osteoarthritis, entia, Congestive Heart c Renal Failure per for July 2006. The Physician's iment that R4 is receiving e 25mg every day, and Lasix both are diuretics contributing conducted on 7/28/06 at asked by the surveyor if she to drink. R4 stated, "I do not ter is. I sure could have used th." R4's oral and mucous bserved to be dry and her lips ve Plan of Care dated 4/19/06 risk for dehydration related to ng the entrance tour the (R7, R8, R11, R13, R10, R6, ) did not have any, or had room. In the rooms where present they were noted to be washing. Some rooms were o cups or straws. On the was a 2 quart pitcher of ice station. There are 13 it.	F9	999			
	unit was interviewe	cal Nurse (LPN) on secured d on 7/28/06 at 9:30 AM. E6 ot placed in resident rooms					

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		AND HUMAN SERVICES				FORM	03/05/2007 APPROVED 0938-0391	
	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) N A. BU		TIPLE CONSTRUCTION	(X3) DATE SU COMPLE	TED	
	145908		B. WI	NG _		C 08/04/2006		
NAME OF P	ROVIDER OR SUPPLIER				TREET ADDRESS, CITY, STATE, ZIP CODE			
AMBERWOOD NURSING & REHAB CENTER					2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOL CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE	
F9999	Continued From pa	ige 62	F9	999	9			
	because there is a unit.	resident that wanders on the						
		(A)						
	a) The facility shall procedures, govern the facility which sh Resident Care Polie least the administra the medical advisor representatives of r the facility. These p with the Act and all	nursing and other services in policies shall be in compliance rules promulgated						
	followed in operatin reviewed at least an	written policies shall be ng the facility and shall be nnually by this committee, as en, signed and dated minutes						
	j) Each facility shall policies and proceed provide for the heal of all residents whe temperature (see S established by the Atmospheric Admir							
	These regulations a the following:	are not met, as evidenced by						

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		I AND HUMAN SERVICES				FORM	03/05/2007 APPROVED 0938-0391
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) N A. BU		PLE CONSTRUCTION G	(X3) DATE SURVEY COMPLETED		
		145908	B. WI	\G			C 4/2006
NAME OF P	ROVIDER OR SUPPLIER			STR	REET ADDRESS, CITY, STATE, ZIP CODE		
AMBERWOOD NURSING & REHAB CENTER					313 NORTH ROCKTON AVENUE COCKFORD, IL 61103		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
F9999	Continued From pa	ge 63	F9	999			
	review the facility fa heat emergency pla related emergency.	on, interview and record ailed to have a detailed written an in the event of a heat					
	Findings include:						
	uncomfortably warr fans seen in hallwa flow/movement. Th station on each floo propped open to the heat from the kitche main 1st floor hallw on the first floor to i above 80 degrees F on the second floor 81 degrees F.	ere was a fan at the nurses or. The kitchen doors were e inner dining room, allowing en into the dining room and ray. The average temperature nclude the heat index was F. The average temperature to include the heat index was					
	E4 (facility mainten maintenance) said functioning at full ca because of parts no that the facility did r	circulating pump was replaced. ance) and Z7 (corporate that the system has not been apacity for the past 2 weeks ot being available. E4 verified not have any equipment in the e ambient room temperature					
	Rockford Illinois for temperature was 82 temperature of 89°I	Weatherunderground.com for July 28, 2006 the mean 2°F with a maximum F. The average humidity level age of 63 to 94% humidity.					
	E7(Director of Nurs	PM E1(Administrator) and ing) were asked for a copy of nergency plan for heat					

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		AND HUMAN SERVICES & MEDICAID SERVICES				FORM	03/05/2007 APPROVED 0938-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) M A. BU		IPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED C		
		145908	B. WII	۱G			
NAME OF PF	ROVIDER OR SUPPLIER				REET ADDRESS, CITY, STATE, ZIP CODE		
AMBERWOOD NURSING & REHAB CENTER					2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
	left the building no p administration. On 2 E7 were asked for a emergency plan. E through the policy a because I am not si know what the prev place if anything." C found the old admir did not address hea floor plan for anothe existing policy in the no use on 7/30/06. On 8/1/06, the facili showing that they ic at risk in a heat rela On 7/29/06 the facili temperatures: At 4F measured 82.1° F v was 80 °F with 65.8 Beginnings Activity humidity, Hallway 2 humidity. At 9 PM I 62.1% humidity, Th and 45% humidity, and 51.8% humidity, was 83°F and 51.8° Beginnings Activity humidity and the Ne 84.2°F with 46% hu According to www. Rockford Illinois for temperature of 81°F	200 AM when the survey team oblan had been provided by 7/31/06 at 10:30 AM E1 and a copy of the facility's heat 1 stated, "I would have to look and procedure manual ure what we have. I do not ious administration had in 0n 8/1/06 E1 said that they histration's policy. The policy at emergencies and had a er facility. E1 verified that the e building would have been of ty provided documentation dentified 42 residents who are ated emergency. Hy provided the following PM the first floor dining room with 65% humidity, Room 116 8% humidity, The New Room was 81.2°F and 51.3% 84 was 82.1°F and 60% Room 116 was 80.6° F and e 264 Hallway measured 81°F the 287 Hallway was 82.6°F 7. At 10PM the 287 Hallway % humidity, the New Room was 83.4°F with 44% ew Beginnings Nurses station	F9	999			

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		AND HUMAN SERVICES & MEDICAID SERVICES				FORM	03/05/2007 APPROVED 0938-0391
STATEMENT OF DEFICIENCIES       (X1) PROVIDER/SUPPLIER/CLIA         AND PLAN OF CORRECTION       IDENTIFICATION NUMBER:		(X2) N A. BU		IPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
145908			B. WI	NG			C 4/2006
NAME OF P	ROVIDER OR SUPPLIER			STR	REET ADDRESS, CITY, STATE, ZIP CODE		
AMBERWOOD NURSING & REHAB CENTER					313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAC		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
F9999	Continued From pa	ge 65	F9	999			
	provided by the fac and 12AM show or Room 103 was 78. humidity, Room 104 humidity, Room 104 humidity, Room 104 humidity, Room 104 humidity, Room 106 humidity, Room 106 humidity, Room 116 humidity, Room 117 humidity, Room 117 humidity, Room 116 humidity, Room 116 humidity, Room 116 humidity, Room 116 humidity, Room 116 humidity, Room 117 humidity, Room 117 humidity, Room 116 humidity, Room 1	9°Fahrenheit (F) and 64% 4 was 78.9° F with 64% 5 was 79.1° F and 65% 3 was 78.7° F and 68.5% 0 was 77.7° F and 65.5% 2 was 78.4° F and 65.5% 4 was 78° F and 69 % 5 was 77.5° F and 67.5% 0 was 81° F and 67.9% 3 was 81.5° F and 67.1% 2 was 80° F and 62.8% asured with a hygrometer) ility for 7/30/06 between 10PM n the second floor: 2° F and 50.5% humidity, 3° F and 50.7% humidity, 4° and 49.2% humidity, Room d 52.8% humidity, Room 268 .5% humidity, Room 287 was umidity, Room 288 was 81.3° lity, Room 250 was 80.7° F 7, Room 252 was 81.2° F and Weatherunderground.com for July 30, 2006 the mean 2° F, the maximum 9° F and the average humidity					

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