

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

PRINTED: 09/07/2007
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146055		(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 01/24/2007	
NAME OF PROVIDER OR SUPPLIER FINNIE GOOD SHEPHERD N H				STREET ADDRESS, CITY, STATE, ZIP CODE 400 SOUTH MAINCROSS STREET GALATIA, IL 62935			
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F 324	Continued From page 5 3. An all staff in-service will be conducted on 01-24-07 to present the revised elopement policy and new forms staff will use to document where residents are in the facility. 4. The facility will designate a staff member to be present at the nursing station to monitor the door alarms when the charge nurse must be away from the desk. 5. The family of R-1 has agreed to relocate her to a facility that has a locked unit for the safety of the resident. 6. The facility has requested a price quote to install a lock system that would lock the exit door being approached by a resident wearing an electronic monitoring devise. 7. All new admissions will be required to wear an electronic monitoring device for the first 30 days to assess the resident for an elopement risk. If the resident does not attempt to leave the facility but is still assessed to be at risk to elope, they will be monitored every 30 minutes by a staff member. If a resident wearing an electronic monitoring device attempts to leave the building they will be placed on an every 15 minute visual check by staff. The 10 high risk for elopement residents that are presently wearing a monitoring device will have their locations documented every 30 minutes. The observation time frame for these residents will be determined by their individual activity.			F 324			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS			F9999			

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F9999	<p>Continued From page 6</p> <p>300.1210a) 300.1210b)3) 300.1210b)6) 300.3100d)2)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>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 to each resident to meet the total nursing and personal care needs of the resident.</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>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</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 General Building Requirements</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</p>			F9999			

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F9999	<p>Continued From page 7</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 requirements are not met as evidenced by:</p> <p>Based on record review, interview and observations the facility failed to provide adequate supervision to prevent the elopement of 1 resident (R-1) from the sample of 4. The facility identified 10 residents to be at high risk for elopement. R-1's Social History on admission documented the reason for admission was elopements from an assisted living facility. The facility assessed R-1 to be a high risk for future elopement attempts on admission to the facility. The elopement resulted in R-1 suffering a fall which resulted in a fractured right little finger, bruising to the left forehead, a small laceration to the bridge of R-1's nose and bilateral scrapes to the knees. R-1 left the facility on 01-17-07 without staff knowledge.</p> <p>Findings Include:</p> <p>R-1 was admitted to the facility on 10-29-06. Per the initial social history completed the same day, the admission was necessary because of elopement attempts from the assisted living center R-1 was residing in. The assessment completed by staff on 11-06-06 showed R-1's cognitive ability to be a 2. This level shows that R-1 makes poor decisions and needs cues/supervision to make safe correct choices.</p> <p>Per interview with Z-3 (physician) on 01-23-07 at</p>			F9999			

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F9999	<p>Continued From page 8</p> <p>2:05PM., R-1 would be in danger if she was out of the facility without supervision.</p> <p>An interview was attempted with R-1 on 01-22-07 at approximately 10:45AM. R-1's response to questions was to say over and over that she needed to go home and see about her mom and dad, they were building a house and she needed to help them. R-1 was not orientated to time or place. R-1 said that it was summer time, then said that her husband was coming to pick her up to go to the lake. Per review of the admitting social history dated 10-29-06, R-1's parents and husband are deceased.</p> <p>Per review of an incident report received on 01-18-07, R-1 had attempted to elope from the facility on 01-17-07. Per interview with E-5 (Certified Nurse Aide) on 01-22-07 at 2:30PM., E-5 had gone into R-1's room to check on her at approximately 6:35PM. because day shift had reported that R-1 had been very restless and had attempted to elope from the building several times during the day. Per E-5, R-1 is on a 30 minute watch because of her frequent attempts to leave the facility. Per E-5, staff document that they actually see R-1 and know where she is every 30 minutes. E-5 said that the last time she had actually seen R-1 was at 6:00PM. When E-5 checked R-1's room, R-1 was not present in the room. E-5 said she then stepped into the hallway and called up to the nurse on duty E-3 (LPN) to check the television room to see if R-1 was in there. Per interview with E-3 on 01-22-07 at 2:30PM., she had just gotten up from the desk to check on R-1's location when the front door opened and R-1 was being brought inside the facility by Z-1 and Z-2. Per E-3 the time was approximately 6:45PM. E-3 said that the</p>			F9999			

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F9999	<p>Continued From page 9</p> <p>electronic monitoring device worn by R-1 set off the door alarm when R-1 was brought inside. Per E-3, she had not seen R-1 since approximately 5:45PM., prior to R-1 being brought back into the facility. Per E-3, R-1 had dirt all over her clothing, a bruise to the right side of her forehead, a small laceration to the bridge of her nose and both knees were scraped. Per E-3, R-1 had been incontinent of both urine and bowel while out of the facility. R-1's pants were wet and soiled. E-3 said that R-1 had a sweater with sleeves on but did not have a coat or scarf and was shivering. E-3 said that after R-1 was returned to the facility she complained of pain in her left arm and her right small finger. E-3 said she completed an assessment of R-1 and notified the physician who gave orders to send R-1 to a local emergency room for evaluation. Per nursing notes dated 01-17-07, R-1 was sent out of the facility at 7:50PM., and did not return until 10:00 PM. The flow sheet that staff use to document that they have made actual eye contact with R-1 was initialed every 30 minutes even though R-1 was out of the facility for over 3 hours at that time. When questioned about the conflict in the documentation E-3 said staff just signed the sheet, and did not really read it. Per E-3, E-4 (Certified Nurse Aide) and E-5, R-1 was very confused to place and time on her return to the facility but this confusion is normal for R-1.</p> <p>Per interview with Z-1 and Z-2, on 01-22-07 at 9:50AM., on 01-17-07 at approximately 7:30PM they saw R-1 walking down the center of the street in an erratic fashion, she was not steady on her feet and appeared to be lost. Per Z-2, as he turned his car in the direction from which R-1 was coming, both he and Z-1 could see that R-1 appeared to have dirt all over her clothing and on</p>			F9999			

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F9999	<p>Continued From page 10</p> <p>her face. Z-2 said that they first saw R-1 approximately a quarter to a half a mile away from the nursing home. Per Z-1, they stopped their car to ask the lady if she was OK, and knew right away that something was wrong. R-1 could not tell them her name, where she was going or where she had came from. Z-1 said that a bruised area was visible above R-1 's right eye and a small laceration on the bridge of her nose that was bleeding down her face. Z-1 said that R-1 had been incontinent of urine and bowel, and had a strong body odor, she was wet, cold and shivering. Z-1 and Z-2 were both aware that there was a nursing facility in the area and thought R-1 might live there so they asked R-1 to get into their car, which she did, and they took her to the facility, arriving at approximately 7:50PM. Per Z-1 and Z-2, the nurse (E-3) was standing in the hallway as they entered with R-1 and said to R-1, "I was just asking where you were." Per Z-1 and Z-2 the staff did not appear to be searching for R-1 when they returned her to the facility. Z-1 and Z-2 said that in their opinion, R-1 had been out in the cold longer than 10 or 20 minutes to have wandered as far away as she did, then suffered the fall with injuries and to be as cold, wet and soiled as she was when they found her.</p> <p>Per the Southern Illinois University weather station, the air temperature was 21 degrees Fahrenheit with cloudy sky's and a Northwest wind at 9 miles an hour at 6:00PM. on 01-17-07. The weather conditions were the same at 7:00PM.</p> <p>Per interview with E-1 (Administrator) on 01-22-07 at 11:30AM., all of the facility alarms had been checked after R-1 had been returned to the facility on 01-17-07 and all alarms were found</p>			F9999			

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F9999	Continued From page 11 to be in working order. Per E-1, all staff on duty denied that they heard an alarm and denied turning off a sounding alarm. The alarm system in place for the electric monitoring in this facility must be cancelled manually after being triggered. (A)			F9999			