

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

PRINTED: 09/11/2007
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145906	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/19/2007
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NAME OF PROVIDER OR SUPPLIER LEE COUNTY NURSING & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 800 DIVISION STREET DIXON, IL 61021
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(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
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F 323 Continued From page 6 F 323

~~8. The Director of Nursing or other Department Manager will ensure new staff are in-serviced on special equipment used in their departments upon hire.~~

~~9. The Administrator will review the monitoring of new equipment with the Quality Assurance Committee for any other recommendations or suggestions~~

~~10. All new equipment will be assembled and maintained per the manufacturer's guidelines.~~

F9999 FINAL OBSERVATIONS F9999

LICENSURE VIOLATIONS

- 300.1210a)
- 300.1210b)3)
- 300.1210b)6)
- 300.2410a)
- 300.2410b)

Section 300.1210 General Requirements for Nursing and Personal Care

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. Restorative measures shall include at a minimum the following procedures:

b) General nursing care shall include at a minimum the following and shall be practiced on a 24-hour, seven day a week basis:

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F9999 Continued From page 7

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.

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.

Section 300.2410 Furnishings

a) Each resident shall be provided with a separate bed suitable to meet the needs of the resident. Each bed shall be at least 36 inches wide, have a headboard, be of sturdy construction and in good repair. A double bed shall be provided for married couples, if they request this arrangement, and there are no medical contraindications.

b) Each bed shall be provided with satisfactory type springs in good repair and a clean, firm, comfortable mattress of appropriate size for the bed.

These Requirements are not met as evidenced by the following:

Based on observation, interview, and record review the facility failed to ensure that a new bed was safe for resident use by not: (1) Ensuring that the head and foot boards were installed on the bed based on the length of the mattress to prevent entrapment, (2) Ensuring that all attaching hardware on the bed was securely tightened before putting it in use, and (3)

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F9999	<p>Continued From page 8</p> <p>Instructing direct care staff on the operational guidelines for the bed prior to placing the mattress on the bed. On 7/12/07 these failures contributed to R1's head becoming entrapped between the bed frame and the head board, requiring extrication by the local Fire Department.</p> <p>This applies to 1 resident (R1) who was placed in a new motorized high low bed for safety beginning 5/23/07.</p> <p>Findings include:</p> <p>R1 has diagnoses of Alzheimer's Disease, Anxiety, Dysphagia, Osteoporosis, Convulsions, and Psychosis per the undated Admission Record. The Minimum Data Set (MDS) of 5/7/07 documents that R1 has both short term and long term memory deficits and is severely impaired in his ability to make decisions. R1 is totally dependent on staff for all activities of daily living. R1's Care Plan dated 7/13/07 documents that R1 is a total assist of 1 to 2 staff for bed mobility.</p> <p>The facility's Incident Report dated 7/12/07 documents that facility staff found R1 at 4:30 AM with his head tucked under the headboard of his bed. Facility staff immediately notified the local Fire Department for assistance in safely removing the headboard from R1's bed. The last time staff saw R1 was when they provided care at 2:30 AM positioning him on his back in the middle of his bed.</p> <p>The City Fire Department Run Sheet dated 7/12/07 shows that Emergency Medical Services was dispatched at 4:58 AM and arrived at the facility at 5:02 AM. The City Fire Department Run Sheet states, "On arrival met nursing staff in R1's</p>	F9999		
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F9999	<p>Continued From page 9</p> <p>room who were trying to extricate R1's head from between headboard and his mattress and bed frame, which was up against the wall. R1's bed sits low to floor... Patient (R1) breathing on his own with snoring respirations, R1 had good color. R1 had vomited and it was dark in color. Patient (R1) unable to communicate with crew due to existing medical conditions. Ambulance crew disassembled the headboard from the frame and moved the bed out from the wall to free R1..."</p> <p>On 7/17/07 at 10:30 AM, during a phone interview, Z1 (Paramedic) stated, "It took us 10 to 15 minutes to get R1 extricated from the bed. The headboard was up against the wall. R1's forehead was touching the floor and his neck was up against the steel frame of the bed. The headboard was tight up against the back of R1's head. There was an 8 to 10 inch gap between the steel frame of the bed and the headboard. R1 did have snoring respirations while he was entrapped in the bed. Once we extricated R1 from the bed and got him on the cot the snoring respirations stopped. The mattress was flat on the bed. It was not bunched up or shifted in any way. The facility Nurses wanted him to be transported to the emergency room for evaluation related to his vomiting. Staff was concerned R1 may have a GI bleed. R1 is a Hospice patient and the hospice nurse did not want him sent out. We assisted R1 back into his bed and left the facility."</p> <p>A written statement dated 7/12/07 provided by E2 (LPN) verifies that there was a gap between the steel frame of the bed and the headboard. E2 stated in her report there was a 10 to 12 inch gap. E5 (CNA) provided an undated written statement concerning the incident that occurred on 7/12/07. E5 verified that there was a 10 to 12</p>	F9999		
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F9999	<p>Continued From page 10</p> <p>inch gap between the steel frame of the bed and the headboard. Both E2 and E5 were working the night R1's head became entrapped between the bed frame and the headboard.</p> <p>R1's bed was observed by this surveyor on 7/13/07 at 12:15 PM in the facility's maintenance building. Measurements were taken with the headboard of the bed in position A, B, and C. When the headboard was locked into position A the space between the bed frame and the mattress was 1 and 5/8 inches. When the bed was locked into position B the space was 5 and 5/8 inches. In position C the space between the bed frame and the headboard was 8 inches. The mattress retainer clips were in place on the bed frame and this surveyor was unable to make the mattress move in any direction.</p> <p>On 7/13/07 at 9:30 AM E6 (Maintenance Director) stated, "The bed came already assembled on the truck. I just unloaded the bed and took the packing off of it. The headboard and footboard were already attached to the bed. The Operation and Maintenance Manual came wired tight to the bed. I did not make any adjustments on the bed or check that everything was tight. I only did a visual inspection before putting the bed in R1's room. I did not put the mattress on the bed when I delivered to R1's room. Nursing must have put the mattress on when they made the bed. I am not sure if nursing was in-serviced on the bed." E6 was asked by the surveyor if he checked the bed once the mattress was in place to ensure that the headboard was in the right position and E6 said "No".</p> <p>On 7/17/07 at 10:00 AM E1 (Administrator) verified that the bed was delivered to the facility</p>	F9999		
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F9999 Continued From page 11
on 5/23/07 fully assembled. E1 said that the mattress used on the bed measured 79 inches. E1 was not aware if any adjustments or modifications were made to R1's bed. E1 was asked if nursing staff had been in-serviced on the safe operation of R1's new motorized high low bed and E1 responded "Not that I am aware of."

The facility was unable to provide any information showing that staff had been trained on the importance of headboard placement in relation to the size of the mattress being used on the bed. The facility did not have a policy and procedure on the implementation/maintenance of new patient care equipment.

The Proration And Maintenance Manual for the motorized high low bed states, "Do not operate this equipment without first reading and understanding this manual. If you are unable to understand the warnings, cautions, or instructions, contact a health care professional or a qualified technician before using this equipment. Otherwise injury or damage may result." On page 3 of the Operation and Maintenance Manual under warnings it states, "After installation and before use, make sure all attaching hardware is securely tightened." On page 6 of the Operation And Maintenance Manual under installation it states that if the bed length (mattress) is 76 to 80 inches the headboard should be in bracket hole B. If the bed length (mattress) is 84 inches the headboard bracket should be locked in hole C. When the headboard bracket is locked in hole C there is a 8 inch gap between the bed frame and the headboard.

(A)

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