

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

PRINTED: 09/12/2007  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>146026</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/15/2007</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LEWIS MEMORIAL CHRISTIAN VLG</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3400 WEST WASHINGTON SPRINGFIELD, IL 62702</b>
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F 520	Continued From page 76 <del>residents (R10 and R17). This failure resulted in R1 untimely medication administered that increased behaviors for which R1 was admitted to a local hospital. This failure also resulted in R10 and R17 untimely administered medications, monitor and assessment which resulted in expressed resident pain. See F224.</del>	F 520		
F9999	FINAL OBSERVATIONS  LICENSURE VIOLATIONS  300.1210a) 300.1210b)6) 300.3240a)  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. b)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 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.  These regulations are not met, as evidenced by	F9999		

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F9999	Continued From page 77 the following:  Based on observation, interview and record review, the facility failed to ensure one resident, R2, of 24 sampled residents, received adequate supervision and assistive devices to prevent accidents. This failure resulted in harm to R2 who was admitted to the facility for rehabilitation after left femoral neck open reduction internal fixation surgery. R2 had multiple falls after admission to the facility with injury of 2 cm hematoma to left eye brow on 5-19-07, and was admitted to the hospital on 6-26-07 with refracture to the left hip that was not repaired due to R2's age and mental status.  Findings include:  1. During tour of the facility on 8-6-07 at 9:30AM with E11, Licensed Practical Nurse (LPN), E11 stated that R2 came into the facility for rehab after fall at home resulting in a fracture and surgery. E11 stated R2 fell at the facility and refractured his hip and was unable to have surgery.  Record review of R2's Physician Order Sheet (POS) of August 2007, shows R2 was admitted to the facility on 5-14-07 with a diagnosis, in part, of Orthopedic Aftercare for healing of fractured hip and Alzheimer's.  R2's assessment, of 6-9-07 identifies R2 as having mild cognitive impairment with difficulty in new situations only. The assessment shows no behaviors; R2 requires extensive assistance of two for bed mobility, transfer, dressing, bathing and toilet use; and R2 is unable to sit or stand without physical assistance.	F9999		

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F9999	<p>Continued From page 78</p> <p>R2's Care Plan of 6-2-07 states, "Impaired safety risk for falls r/t (related to): Hx (history) of multiple falls with fall resulting in hip Fx. (fracture). Currently TTWB (toe touch weight bearing) on left leg. R2 is alert and oriented, but can become confused at times. He can be aggressive. Has dx (diagnosis) of depression and anxiety...6/2 bed &amp; chair alarm applied B&amp;B (bowel and bladder) tracking to check for pattern. 6/4 roll guards placed on bed." Care Plan approaches, include in part, bed and chair alarms and roll guards, call light within reach at all times when in room, verbal reminders not to ambulate/transfer without assistance.</p> <p>Record review of R2's Nurses Notes shows that R2 had multiple falls and attempts to get out of bed without assistance, was confused, and facility failed to assess and implement a plan to prevent R2 from falling and injuring self other than an alarm. This failure resulted in R2 having numerous falls with injury including reinjury to left hip. R2's Nurses Notes show that R2 fell and/or attempted to get out of bed on the following dates after being admitted to the facility on 5-14-07:</p> <p>5/14/07 - R2 was found on the floor with no injury noted.</p> <p>5/15/07 - Personal alarm on.</p> <p>5/17/07 - R2 has legs over the side of the bed.</p> <p>5/19/07 - R2 was observed attempting to ambulate independently. Fell forward to floor and hit left side of face/head. Assisted up with 2, alarm activated. Noted a 2cm hematoma to left eye on browbone...c/o, complained of, headache...left pupil sluggish to light...sent to ER, emergency room.</p> <p>6-2-07 - R2 readmitted to the facility ...confused, history of falls..bed/ personal</p>	F9999			

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F9999	<p>Continued From page 79</p> <p>alarm...R2 found on floor by CNA, Certified Nurse Aide, ... alarm in place.</p> <p>6-4-07 - R2 yelling for help. Has legs completely out of bed. Noted increased short of breath. Has O2 off. Pulse Ox 86%...alarm on...mat remains on the floor.</p> <p>6-5-07 - Discussed recent incident in IDT, Interdisciplinary Team, meeting. Care Plan review and updated...alarms in place...incontinent at times. (Record review of R2's Care Plan shows roll guards on the bed was implemented on 6-4-07. Care Plan shows the next documentation on the Care Plan was 6-26-07 when R2 fell and was sent to the hospital.)</p> <p>6-22-07 - up in wheel chair with personal/chair alarm.</p> <p>6-26-07 - Found on floor, slid out of recliner, assisted back to recliner by 2...ROM, Range Of Motion, with complaint of hip pain...sent to hospital for evaluation.</p> <p>6-27-07 - Admit to hospital with diagnosis of left hip fracture.</p> <p>6-29-07 - Readmit to facility ...alarm on...hollers out at times.</p> <p>6-30-07 - Alert with confusion, yelling at staff and other residents.</p> <p>7-1-07 - Alert with confusion, agitated and yelling out at staff and residents, alarm in place, continues to attempt to transfer self, propels self in wheel chair.</p> <p>7-6-07 - Calls out for assistance with bed pan and urinal. Incontinent at times. Does not use call light. He screams out "Help" often. Call light in reach...family gave verbal permission for Seroquel.</p> <p>7-14-07 - Found on floor sitting between foot pedals on wheel chair...personal alarm on.</p> <p>7-15-07 - Elbow is edematous...x ray...</p> <p>7-28-07 - Found sitting on foot pedals and</p>	F9999		
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F9999	<p>Continued From page 80</p> <p>floor... 1/2 cm skin tear on left forearm. 7-29-07 - Noted to be reaching for what he thought were pants and fell to the floor... 8-3-07 - CNA heard personal body alarm, noted R2 lying on floor. Range of Motion to all extremities within normal limits except left hip area complained of discomfort. Roll guards and body in place...Physical Therapy will order hip protectors and assess for low bed.</p> <p>Physical Therapy Progress Note of 6-19-07 states R2 is showing some progress...requiring cues for safety and increased assist...to improve safety and function to allow return home per goal. Note of 6-25-07 states R2 has improved mobility...safety decreases and he becomes impulsive...fatigue causes decreased safety...Discharge planning to go home with his wife.</p> <p>Occupational Therapy Note of 6-30-07 states left hip fracture with no revision...Recommend abductor in wheel chair...</p> <p>Physical Therapy Progress Note of 7-16-07 states R2 fell out of his wheel chair. Right elbow is hot pink, swollen, warm and painful...R2's progress has been limited secondary to pain with Right elbow and left hip. Leg length difference limiting progress. Note of 8-6-07 states R2 was educated to wait for help to increase his safety. R2 now has bilateral hip protectors and a bed in low position and a blue mat to increase his safety. (This was implemented after R2 had multiple falls with injury including reinjuring left hip.)</p> <p>Rehab Addendum Note of 8-3-07 states, "R2 to wear hip protectors at all times day/night...These protector pads shorts must be on al all times. NO</p>	F9999		
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F9999	<p>Continued From page 81 EXCUSES...."</p> <p>On 8-7-07 at 4:10PM, R2 was observed to be in his room in a recliner. R2 was observed to be leaning over to the right of the chair as if he was reaching for something and his right hand was almost touching the floor. At 4:20PM, R2 was transferred from his recliner to his wheel chair by E22 and E24, CNA's. R2 had his feet crossed and did not bear weight during the transfer. R2 was then transferred to bed. R2 had dicem on his recliner but not on his wheel chair. R2 did not have on hip protectors.</p> <p>R2's Care Plan of 6-2-07 shows bed and chair alarm and on 6-4-07 roll guards were implemented. On 7-31-07 dicem to wheel chair and recliner was added. Knee separator and wedge cushion. Care Plan note of 8-3-07 states will order hip protectors secondary to high fall risk.</p> <p>During meeting with the facility on 8-9-07 at 9:45AM, E2, Director of Nursing, stated that Physical and Occupational Therapy had been working with R2. Alarm was being used and roll guards were put into place on 6-4-07. The IDT met and pre restraining assessment was done to assess for low bed. The alarm should be effective because R2 is alert and oriented. E2 was informed that R2's POS shows a diagnosis of Alzheimers and nurses notes identify confusion. E2 stated that on 7-16-07 a new high back wheel chair with pommel cushion was implemented and seems to have helped. R2 now had dicem on his wheel chair and recliner and a knee cushion was implemented. R2 fell on 7-30-07 and his alarm string was shortened. E2 stated R2's cognitive status hasn't change since admission. He is alert</p>	F9999		

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F9999 Continued From page 82  
and oriented and able to make decisions.

Hospital Discharge Summary of 6-29-07 states, "The patient is an elderly male who is in rehab at ---(facility) and had increased pain in the hip. He was brought to the Emergency Room where a suspected fracture was done at the previous surgical site. He was evaluated by orthopedics. It was a very difficult decision deciding whether to repair this or to treat it conservatively. In the end it was felt best to treat it conservatively given his age, and his mental status....Discharge Diagnoses: Recurrent hip fracture, dementia, hypertension, B12 deficiency, urinary incontinence, and possible depression."

(A)

F9999