

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

PRINTED: 07/12/2012  
FORM APPROVED  
OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION          |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>14G001</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____  |                      | (X3) DATE SURVEY COMPLETED<br><br><b>02/28/2012</b> |
|---|--|---|---|----------------------|---|
| NAME OF PROVIDER OR SUPPLIER<br><br><b>MULBERRY MANOR</b> |  |   | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>612 EAST DAVIE STREET, BOX 88<br/>ANNA, IL 62906</b>                |                      |   |
| (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 |   |
| W 448   | Continued From page 38<br>* The Maintenance Supervisor (E7) will monitor all fire drills and will immediately report to the Safety Committee any problems occurring during the drills. E7 will be responsible for training all staff on an ongoing basis and upon hire.<br><br>* The Administrator (E6) will monitor the entire plan for compliance.<br><br>Although the Immediate Jeopardy is removed, noncompliance continues at the time of the exit since the facility has not had sufficient time to evaluate the effectiveness of this plan.   | W 448   |   |                      |   |
| W9999   | FINAL OBSERVATIONS<br><br>LICENSURE VIOLATION<br><br>350.690c)3)<br>350.690d)<br>350.690e)<br><br>Section 350.690 Disaster Preparedness<br><br>c) Fire drills shall be held at least quarterly for each shift of facility personnel. Disaster drills for other than fire shall be held twice annually for each shift of facility personnel. Drills shall be held under varied conditions to:<br>3) Evaluate the effectiveness of disaster plans and procedures.<br><br>d) Fire drills shall include simulation of the evacuation of residents to safe areas during at least one drill each year on each shift.<br><br>e) The facility shall provide for the evacuation of physically handicapped persons, including those who are hearing or sight impaired. | W9999   |   |                      |   |

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| W9999   | Continued From page 39<br><br>These Regulations were not met as evidenced by:<br><br>Based on observation, interview and record review, within a one year time frame, the facility failed to conduct evacuation drills out of the facility on the third shift when there are only four staff members on duty to ensure that these four staff can safely evacuate 28 of 61 individuals (R1, R5, R8 - R20, R22 - R31, R36, R37 and R38) requiring staff assistance to evacuate from the building due to limitations in mobility.<br><br>Findings include:<br><br>The facility's policy and procedure entitled, "Fire and Disaster Plan" (dated October 25, 2007) states that staff are to evacuate and assist the residents from A-wing, B-wing and C-wing to the gazebo using the safest route of exit from the building. There are no procedures contained within this policy identifying specific plans for those individuals requiring staff assistance to evacuate and/or the level of staff assistance needed to safely evacuate these twenty eight individuals (R1, R5, R8 - R20, R22 - R31, R36, R37 and R38) with limitations in mobility.<br><br>On 02/09/12 at 12:10 P.M. the Resident roster (date 1/2012) was reviewed with E3 (QMRP/Qualified Mental Retardation Professional). This roster identifies the individuals' names with their level of functioning, age, whether the individual has a visual and/or hearing impairment, additional related conditions and if the individual requires a wheelchair or walker due to mobility limitations. While | W9999   |   |                      |   |

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| W9999   | <p>Continued From page 40</p> <p>reviewing this roster with the surveyor, E3 (QMRP) stated, "R1, R8, R9, R11, R12, R13, R16, R18, R20, R22, R23, R25 and R26 require staff assistance to transfer to their wheelchair and staff assistance to evacuate out of the building during an evacuation drill." During this interview, R16 was present in the dining room sitting in a reclining wheel chair. He was noted to be receiving continuous oxygen per nasal cannula from a portable oxygen pack located behind his chair. E3 stated, "No" when asked whether R16 could walk by himself. When asked whether R16 had a specialized plan for evacuating from the facility with his oxygen, she stated, "I'm not sure, but I don't think so." E3 continued reviewing the roster and stated, "R5, R7, R15, R17, R19, R30 and R31 require contact guard assistance and/or stand by assistance (staff must be present with the individual for safety) to evacuate out of the building. For safety, R19 requires contact guard assistance when she is outside the facility. R10, R27 and R29 require physical guidance by staff to assist them out of the building and/or to show them where they are to go during an evacuation. R14 and R29 are blind and would require staff to get them from their rooms and guide them out of the building."</p> <p>The facility's report entitled, "Resident's with Devices" which is attached to each evacuation drill report reviewed for third shift (03/01/11, 04/13/11, 07/07/11, 10/03/11 and 12/30/11) were reviewed. These reports identify the names of the individuals requiring wheelchairs and walkers for mobility, individuals requiring transfer and staff assistance for walking with a walking belt, and those individuals requiring standby assistance from staff during an evacuation drill. Under each</p> | W9999   |   |                      |   |

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| W9999   | <p>Continued From page 41</p> <p>section it is noted that staff are to assist these individuals out of the building or to a designated area during a drill. In comparing this report to the names of the individuals identified by E3 (QMRP) on 02/09/12 as needing staff assistance to evacuate, this report identifies that additionally R24, R36, R37 and R38 are also to be assisted by staff during an evacuation.</p> <p>In review of the facility's evacuation drills reports from January 2011 - January 2012, the facility conducted five drills (03/01/11, 04/13/11, 07/07/11, 10/03/11 and 12/30/11) on the third shift during the past year. These drill reports indicate that the three staff members and the one nurse scheduled to work on the midnight shift (11 P.M. - 7 A.M.) have never completely evacuated the twenty-eight individuals (R1, R5, R8 - R20, R22 - R31, R36, R37 and R38) requiring staff assistance due to mobility limitations out of the building without the assistance of staff from other shifts. The evacuation drill report dated 01/28/11 was also reviewed to determine if the facility is operating from calendar year to calendar year and had evacuated the individuals from the building during the third shift in January of 2011. The report dated 01/28/11 identifies that the facility conducted a drill on third shift at 3:15 A.M. and that the individuals were evacuated to the exit doors and not outside the facility.</p> <p>In review of the February 2012 employee schedule (for 02/01/12 - 02/29/12), and as confirmed by E7 (Maintenance Supervisor) on 02/08/12 at 10:00 A.M., only three direct care staff and one nurse are routinely scheduled to work on the third shift.</p> | W9999   |   |                      |   |

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| W9999   | Continued From page 42<br>E7 (Maintenance Supervisor) was interviewed on 02/08/12 at 10:00 A.M. and stated, "No, we haven't done any drills out of the building with just the four third shift staff when the individuals have been asleep. We did do an evacuation drill outside the building on 07/07/11 at 6:35 A.M. on third shift when the individuals were getting up." The evacuation drill report dated 07/07/11 identifies that eight staff (E7 - E14) were present and assisted in evacuating fifty-nine individuals from the facility during this drill. When E7 was asked whether staff from first shift, dietary and/or maintenance were present and assisted with this drill at 6:35 A.M. on 07/07/11, he stated, "Yes." After reviewing the 2011 evacuation drills for the third shift with E7, he confirmed that the facility has not conducted an evacuation drill on third shift to determine whether the four staff routinely scheduled on this shift can safely evacuate the twenty-eight individuals (R1, R5, R8 - R20, R22 - R31, R36, R37 and R38) with limitations in mobility out of the building in the event of an actual emergency without the assistance of additional staff.<br><br><p style="text-align: center;">(A)</p> | W9999   |   |                      |   |