

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146020	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 04/18/2013
NAME OF PROVIDER OR SUPPLIER ROSEVILLE REHAB & HEALTH CARE			STREET ADDRESS, CITY, STATE, ZIP CODE 145 S CHAMBERLAIN ST, BOX 770 ROSEVILLE, IL 61473		
(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	
F 496	Continued From page 10 E15, E16, E17, E18, and E19 do not include verification the facility has checked the nurse aide registry in the states indicated on the CNA's applications. The Resident Census and Conditions of Resident form dated 4/15/13 and completed by E20 (Care Plan Coordinator) states the current resident census is 55. On 4/16/13 at 4:20 p.m., E2 verified she performs the state CNA registry checks for new hires but indicated she does not check the registries of other states. E2 stated, "I am going to tell you I do not check the other state registries." On 4/18/13 at 12:10 p.m., E2 reported all CNAs are assigned on a rotating basis through out the facility every two weeks.	F 496			
F9999	FINAL OBSERVATIONS LICENSURE VIOLATIONS: 300.1210b) 300.1210d)5) Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall 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 resident care plan. 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	F9999			

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CENTERS FOR MEDICARE & MEDICAID SERVICES

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F9999	<p>Continued From page 11</p> <p>shall include, at a minimum, the following procedures:</p> <p>d) Pursuant to subsection (a), 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>5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</p> <p>These Requirements are NOT MET as Evidenced by:</p> <p>Based on observation, record review, and interview the facility failed to monitor and implement pressure relieving methods and skin checks to help heal and prevent the development of a new pressure ulcer for one of four residents (R13) reviewed for pressure ulcers in the sample of fifteen. This failure resulted in R13 developing an infected stage three pressure ulcer to the left foot.</p> <p>Findings include:</p> <p>1. R13's pressure ulcer care plan dated 4-14-13, documents interventions of daily skin checks with documentation, a heel protector to R13's right foot, and a boot to R13's left foot at night. R13's</p>	F9999			

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F9999	<p>Continued From page 12</p> <p>quarterly Braden Scales done on 5-1-12, 7-30-12, 9-10-12, 12-10-12 and 3-11-13 document R13 is a high risk for the development of pressure ulcers. R13's treatment orders from July 2012 through April 2013 document R13 did not have daily skin checks initiated until 2-23-13.</p> <p>On 4-16-13 from 10:05 a.m. to 10:55 a.m., R13 was on her right side, in bed, with her bare right foot on the bed. R13's right foot was not elevated off of the bed and did not have a heel protector/boot on it. On 4-16-13 at 10:05 a.m., R13's left foot ulcer measured 1.5 cm (Centimeters) by 1.6 cm by 0.5 cm and had a small amount of blood tinged drainage. R13's skin surrounding the left foot ulcer was slightly red.</p> <p>R13's wound tracking from 3-20-13 to 4-9-13, documents R13 had a facility acquired stage three pressure ulcer on 3-20-13 to the left foot, measuring 2.5 cm by 2 cm by 0.4 cm, with a heavy amount of odorous drainage. A wound culture report collected 3-21-13 of R13's left foot wound, documents the wound to have proteus mirabilis (an infectious organism). R13's Physician Order Sheet dated 3-25-13, documents an antibiotic was ordered, for two weeks, to treat R13's left foot wound infection. R13's wound record dated 11-3-12 through 12-3-12 documents R13 had an unstageable facility acquired pressure ulcer to the right foot that was healed on 12-3-12.</p> <p>The Facility's Pressure Sore Prevention Guidelines dated 4/2006 documents that if a resident is identified as a high risk for skin</p>	F9999			

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F9999	<p>Continued From page 13</p> <p>breakdown, as determined by the Braden Scale, daily skin checks should be implemented. The Facility's Preventative Skin Care Policy dated 10/2006, documents pillows and or bath blankets should be used to slightly elevate pressure areas off of the mattress and pressure relieving devices may be used to protect heels.</p> <p>On 4-16-13 at 10:30 a.m., E3 (Licensed Practical Nurse/Wound Nurse) stated R13's stage three wound to the left foot was identified on 3-20-12. E3 states, "When the wound to the left foot was discovered it was already a stage three, very stinky, and red." E3 states, "I don't know why it wasn't found until it was already a stage three and I don't think the staff elevated the left foot enough to keep pressure off of it." E3 also states, "I think the heel protector was not placed properly and her (R13) left foot rubbed wrong."</p> <p>On 4-16-13 at 10:55 a.m., E3 states, "they (the staff) should of had a boot on her (R13) right foot to keep her foot off of the bed and avoid pressure to that foot."</p> <p>On 4-16-13 at 2:40 p.m., E2 states, "I know her (R13) Braden Scale has shown her (R13) being a high risk for pressure ulcers from May 2012 until March 2013 and daily skin checks were not started until February 23 rd 2013." E2 states, "daily skin checks should of been done, by the nurses, since May 2012."</p> <p>On 4-16-13 at 9:20 a.m., Z2 (R13's daughter) states, "I think her foot (R13) sore was caused by pressure from the bed." On 4-16-13 at 1p.m., Z1 (R13's Physician) states, "I would of hoped the</p>	F9999			

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F9999	Continued From page 14 staff would of found her (R13) pressure area before it was a stage three. Z1 states, "I would expect her (R13) to have heel protectors on to keep pressure off of the bed." (B)	F9999		