

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013312	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/18/2016
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NAME OF PROVIDER OR SUPPLIER JERSEYVILLE MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 1251 NORTH STATE STREET JERSEYVILLE, IL 62052
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S 000	Initial Comments Annual Licensure and Certification Survey Licensure Survey for Subpart S: SMI Validation Survey for Subpart U: Alzheimer Unit	S 000		
S9999	Final Observations STATEMENT OF LICENSURE VIOLATIONS: 300.610.a) 300.1210a) 300.1210b) 300.1210d)5) 300.1220b)3) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1210 General Requirements for Nursing and Personal Care a) Comprehensive Resident Care Plan. A facility,	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

12/15/16

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S9999	<p>Continued From page 1</p> <p>with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</p> <p>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.</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>	S9999		
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S9999	<p>Continued From page 2</p> <p>Section 300.1220 Supervision of Nursing Services b) The DON shall supervise and oversee the nursing services of the facility, including: 3) Developing an up-to-date resident care plan for each resident based on the resident's comprehensive assessment, individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (A, B) (Section 2-107 of the Act)</p> <p>THESE REQUIREMENTS WERE NOT MET AS EVIDENCED BY:</p> <p>Based on observation, interview and record review the facility failed to identify/assess, monitor skin conditions and implement pressure relief to prevent pressure uclers for 5 of 7 residents (R2, R3, R5, R9, and R21) reviewed for pressure ulcers in the sample of 24. This failure resulted in R9 developing a Stage III pressure ulcer to his left heel.</p> <p>Findings include:</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>1. R9's Braden Scale for Predicting Pressure Ulcer Development , dated 8/30/16, ocumented R9 was at risk for developing pressure ulcers.</p> <p>R9's MDS, dated 08/30/16, documented R9 was severely cognitively impaired and required extensive assistance of at least two staff for bed mobility, transfers, dressing, hygiene and toilet use.</p> <p>On 09/29/16, R9's Physician's Order Sheet (POS) documented the wound treatment for the Left Heel as "Cleanse left heel with wound cleanser, apply MaxOrb AG, gauze and cover with Optilock (foam) dressing and wrap with roll of gauze daily."</p> <p>The Skin Report-Pressure Areas Sheet documented on 10/09/16, R9's in-house acquired stage III pressure ulcer on the left heel measured 1.0 centimeter (cm) by (x) 2.0 cm.</p> <p>On 10/18/16, the POS documented R9 was to "wear heel protectors to bilateral feet daily, remove to clean feet."</p> <p>R9's POS, dated 11/01/16, documented R9 had the following diagnoses, in part as, Alzheimer's Disease, Pressure Ulcer Left Heel, Non-Pressure Right Ankle, Parkinsonism, Essential Tremor and generalized Edema.</p> <p>On 11/3/16, the Skin Report-Pressure Areas sheet documetned the right outer ankle area measured 1.5 cm x 1.5 cm x 0.2 cm. On 11/10/16, the Skin Report measurements were the same. There were no changes in the orders for the right outer ankle.</p> <p>On 11/10/16, the Skin Report-Pressure Areas</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>sheet documented the left heel ulcer measured 1.0 cm x 1.5 cm x 0.2 cm. On 11/17/16, the left heel measurements were 1.0 cm x 1.0 cm x 0.2 cm.</p> <p>The Care Plan, dated 11/14/16, documented R9 was to have heels up when in bed, was at risk for skin breakdown, had a poor appetite and was a potential for friction and shearing with turning and repositioning.</p> <p>On 11/15/16 at 12:00 PM, R9 was in a wheelchair with no foot pedals or heel protectors in place. R9's lower extremities were observed to be swollen and deeply reddened with the heels on the floor. R9 had non-skid socks on his feet.</p> <p>On 11/15/16, at 1:40 PM, E27 and E28, Certified Nurse's Aides, CNAs, transferred and provided incontinent care for R9. When E27 removed R9's socks, there was three to four plus pitting edema noted to bilateral lower extremities with the deep indentations from the elastic on the socks. There was a dressing on the right outer ankle, dated 11/13/16, as well as a dressing on the left heel, also dated 11/13/16.</p> <p>On 11/16/16 at 8:30 AM, R9 was sitting up in a wheelchair without foot pedals or heel protectors on in his room. R9's heels were resting on the floor with three to four plus pitting edema to bilateral lower extremities. At 10:30 AM, R9 was in bed on his back with bilateral heels resting on the mattress.</p> <p>On 11/17/16 at 2:00 PM, E21, Wound Nurse, E24, Assistant Director of Nursing (ADON) and E30, Licensed Practical Nurse (LPN) were observed during dressing change and measuring of open areas for R9. R9's right heel was</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>observed to be resting directly on the mattress when E21 removed the old dressing from the right outer ankle. The old dressing had brown serosanguineous drainage on it. R9's right outer ankle pressure ulcer had yellow/pink mixed color on the wound bed and the surrounding boarder was swollen and reddened. E21 measured the wound at 1.4 centimeters (cm) by (x) 1.5 cm x 0.3 cm. E21 described this area to be a healing stasis ulcer and had reopened from last year. E24 stated that R9 constantly rubs his ankle on the mattress and tends to turn the right foot in an outward direction causing the open area. E21 used a gauze soaked with wound cleanser and wiped the wound in a circular motion. E24 then applied a small piece of silver alginate (MaxOrb AG) and a dry 4 x 4 gauze and covered with a foam dressing. No heel protector was applied to the right foot. E21 then removed the left heel protector and old dressing. The dressing was soiled with bloody, brown drainage. The ulcer was observed to be bleeding in the 12 - 1 o'clock position surrounded by reddened wound bed. There was black necrotic tissue at the 5 o'clock position. E21 measured the pressure ulcer at 1.0 cm x 1.0 cm x 0.2 cm. E21 cleansed the wound bed with a gauze soaked with wound cleanser in a circular motion. E24 applied a small piece of silver alginate (MaxOrb AG) with a 4 x 4 gauze and covered with a foam dressing. E24 and E30 applied roll gauze and a heel protector.</p> <p>On 11/17/16 at 2:20 PM, E24, ADON stated R9 developed the open areas due to his constant rubbing and shuffling his feet on the mattress.</p> <p>2. R3's MDS, dated 09/20/16, documented R3 was severely cognitively impaired and required total assistance of at least two staff for bed mobility, transfers, dressing, hygiene, bathing and</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>toileting. It also documented R3 was no longer ambulatory and required total assistance with locomotion.</p> <p>On 09/20/16, R3's Braden Scale for Predicting Pressure Ulcer Development documented score was 14, moderate risk.</p> <p>R3's POS, dated 11/01/16, documented R3 had the following diagnoses, in part as, Alzheimer's Disease, Fracture of the Right Humerus and Contractures of all four extremities.</p> <p>The Care Plan, dated 11/08/16, documented R3 had a fractured right humerus (09/17/16) and required a brace with an immobilizing strap that would only be removed for cleansing and showers. It also documented, monitor for swelling and circulation.</p> <p>R3's Nurse's Note, dated 11/08/16, documented "Removed brace for cleansing and noted areas red, irritated, foul odor with moderate amount of drainage. Open area noted to the right posterior arm with indentation from the brace. Area measured 1.2 cm x 0.8 cm."</p> <p>On 11/08/16, the POS documented "Cleanse right axillary and shoulder with soap and water. Dry and apply antifungal cream and ultrasorb dry sheet in axillary area."</p> <p>On 11/15/16 at 9:20 AM, R3 was lying on his left side with a hard shelled brace on the right upper arm. At 1:17 PM, E27 and E28, CNAs, transferred and provided incontinent care for R3. R3's right arm was in a hard shelled brace that came up under the right axillary. An immobilizing strap was under the left axillary and across R3's chest and up on the right shoulder. It was not</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>securing the right brace at this time. A pillow was propped underneath the right arm after care was completed.</p> <p>On 11/16/16 at 3:30 PM, E8, Occupational Therapist, demonstrated how the brace and immobilizer should fit. She pointed out that a pressure ulcer was developed from the outside edges of the hard shell rubbed underneath the right arm near the axillary. E8 pointed out the extra padding that was applied to the edges to lessen the damage to R3's skin.</p> <p>On 11/17/16 at 2:25 PM, E24, ADON and E30, LPN were observed during dressing change for R3. R3 was observed with his right arm behind his back, out of the immobilizer. E24 and E30 removed the brace and the old dressings. There was two open areas underneath the right arm and were surrounded by swollen, red skin that E24 described as a "heat rash." E30 washed open areas with a 4 x 4 moistened with wound wash. R3 winced with pain when the open areas were cleansed. Then E30 applied fungal powder to the red swollen skin. E30 then placed a piece of silver alginate (MaxOrb) on each wound bed and covered with foam dressings. No measurements were recorded at this time.</p> <p>On 11/17/16, a Nurse's note documented R3 had a new open pressure injury to right upper axillary, Stage II, pain noted to area. The area was measured at 0.5 cm x 0.9 cm with scant drainage.</p> <p>On 11/17/16, the POS documented "Cleanse area with wound cleanser or normal saline, apply MaxOrb AG and Optifoam dressing."</p> <p>On 11/17/16, E8, OT and E24, ADON, stated the</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>open areas to R3's right upper arm was caused by the rubbing of the brace.</p> <p>3. R5's Admission Nursing Notes dated 10/3/16 at 2:40 PM documents R5 has a brace to right foot to be worn when up, history of amputation of 4th and 5th toe right foot. Admission Nursing Notes documents heels are firm.</p> <p>The Minimum Data Set (MDS) dated 10/31/16 identifies R5 as being cognitively intact, and requires extensive assistance of two staff for transfers. R5 requires extensive assistance of one staff for bathing and dressing.</p> <p>R5 ' s Braden Scale for Predicting Pressure Sore Risk, dated 10/3/16 documents R5 at moderate risk for developing pressure ulcers. R5 ' s Braden Scale for Predicting Pressure Score Risk dated 10/10/16 documents that R5 is at moderate risk for developing pressure ulcers.</p> <p>R5's Care Plan, dated 10/3/16, documents that R5 is at increased risk for skin breakdown related to decreased mobility, potential for poor appetite, potential for friction and shearing with transfers and repositioning, decreased sensory perception. The Care Plan documents R5 wears a brace to Right Lower extremity. The Care Plan documents the goal is for the Stage II pressure ulcer to R5 ' s right heel will show improvement by next review with interventions to monitor right heel for any increase in discomfort or signs and symptoms of discomfort. The Care Plan documents R5 not to wear Right brace or shoe to assist with wound healing per therapy recommendation, heel protector to right heel to be removed during bathing. The intervention documents to cleanse stage II to right heel with wound cleanser. Apply</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>small amount of debridement cream to area of eschar only. The Care Plan documents to apply collagen dressing to area of tissue granulation. Change daily and as needed.</p> <p>Physical Therapy (PT) Plan of Care dated 10/03/16 documents R5 referred to therapy due to recent hospital admission and decline with weakness, with precautions of status post osteomyelitis with subsequent amputation of right lateral three toes years ago.</p> <p>Wound Management Sheet dated 10/05/16 documents ulcer to right heel appears as open blister that was not present on admission. Measurements 6X5 X 0.1 depth with serosanguinous exudate and 95% of wound covered by eschar tissue.</p> <p>Physical Therapy Treatment Note dated 10/6/16 at 4:03 PM documents skin inspection of feet revealed open area to right heel and nursing notified and dressing applied by nursing staff. The Note documented R5 was educated in need to have material between supportive boot and skin for moisture absorption.</p> <p>PT Treatment Notes dated 10/7/16 at 3:13 PM documents supportive boot removed, moisture and 3 small open areas as well as drainage at the heel. R5 was informed of need to have boot off and need to wear a long stocking.</p> <p>PT Therapy Treatment Notes dated 10/10/16 at 2:21 PM documents that therapy discussed R5's current wound status with nursing staff who denied any concerns related to dependent position of right foot on wheelchair rest (non-elevating style foot rest is currently being used) and nursing requested to pad side of foot</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>rests to decrease risk of skin breakdown due to rubbing/pressing on side of footrest attachment. PT padded the length of the footrest post attachment and used rolled towel next to right thigh to position right lower extremity.</p> <p>On 10/12/16 Therapy notes document therapy discussed R5's right heel wound status with nursing staff who agreed to have therapy change wheelchair footrest to elevating type and use large pressure-relieving soft boot to decrease pressure to area.</p> <p>PT Therapy Notes dated 10/17/16 documents R5 ambulated without any shoe or supportive boot on right lower extremity due to open wound to heel, but right ankle demonstrated severe inversion times 2 episodes causing instability to right lower extremity, R5 and spouse agreed to limit weight bearing to standing and pivot transfers for general safety. On 11/16/16 at 2:46 PM therapy documents R5 educated in need for elevation and pressure relief to right heel area.</p> <p>Skin Pressure Report dated 11/10/16 documents stage 2 to right heel measuring 5.0 X 5.5 and unable to determine depth.</p> <p>Skin Pressure Report dated 11/17/16 documents stage 2 to right heel measuring 4.0 X 5.0 and unable to determine depth and wound management sheet documents necrotic tissue.</p> <p>On 11/16/16 at 9:00 AM E23, LPN stated that ulcer to R5's right heel is unstageable.</p> <p>On 11/17/16 at 2:00 PM E32, RN stated therapy notified him of pressure area to R5's Right heel on 10/6/16. E32 stated that therapy found the area. E32 stated that the area looked like a fluid</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>filled blister that had popped. E32 stated that he was aware R5 was a high risk for pressure ulcers on admission.</p> <p>On 11/18/16 at 9:09 AM E2, Director of Nursing (DON) stated that she would expect nursing staff to have identified R5 had a pressure area, prior to being notified by therapy.</p> <p>On 11/16/16 at 7:55 AM R5 sitting in room in wheelchair feet elevated on foot rest, supportive boot on R foot., and remained there until 9:00 AM.</p> <p>The facility's Pressure Injury Prevention and Treatment Protocol dated 10/15 and revised 07/16 documents the purpose is to ensure that measures are taken to prevent skin breakdown. The procedure documents staff will be trained on pressure injury prevention and safety measures to be taken.</p> <p>4. R21's POS for November 2016, documents diagnoses to include dementia, weakness and edema.</p> <p>R21's Minimum Data Set (MDS), dated 10/12/16, documents R21 required "extensive assist of 2+ persons physical" for bed mobility, transfers and hygiene.</p> <p>R21's Braden Score, dated 9/14/16, documents R21 is at "High Risk" for developing pressure ulcers.</p> <p>R21's Care Plan, dated 9/1/16, documents, in part, "is at increased risk for skin breakdown r/t (related to) decreased mobility, incontinent episodes, potential for poor appetite, potential for</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER JERSEYVILLE MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 1251 NORTH STATE STREET JERSEYVILLE, IL 62052
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S9999	<p>Continued From page 12</p> <p>friction and shearing with transfers and repositioning decreased sensory perception. " The same Care Plan documents Approaches to include "Pressure relieving device in bed."</p> <p>R21's Progress Notes, dated 11/13/16 at 2:13 PM, documents E25, Registered Nurse (RN) was notified that R21 had a blister to his left heel, R21 assessed the area and began treatment.</p> <p>R21's Care Plan does not document any new approaches put into place for Pressure Ulcer prevention.</p> <p>On 11/17/16 at 2:30 PM, E21, Nurse Practitioner/Wound Nurse, stated R21 has a Stage II Pressure Ulcer to his left heel, measuring 1.5 centimeters (cm) x 2 cm. E21 stated (Heel Protectors) and repositioning would have helped prevent the pressure area. E21 states she will write an order for (heel protectors) today.</p> <p>On 11/17/16 at 12:50 PM, E4 stated "He constantly is moving his feet in bed and when he sits in his recliner he always keeps his legs crossed at the ankle. He needs assistance with repositioning. He always has problems with that heel."</p> <p>The facility's "Pressure Injury Prevention and Treatment Protocol", dated 7/16, documents in part, "K. Special devices will be used to relive pressure."</p> <p>5. R2's face sheet dated 4/7/16, documents in part, R2 has diagnoses of Muscle weakness, dysphagia, contracture to right and left hand, Gastro-esophageal Reflux Disease without esophagitis and Dehydration.</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>R2's MDS, dated 8/23/16, documents R2 as having severely impaired cognition, and requires extensive assistance of two or more staff for dressing, toileting and bed mobility. The MDS further documents, R2 is frequently incontinent of bowel and bladder. R2's mode of transport is a wheelchair.</p> <p>Braden Score dated 8/23/16 identifies R2 as high risk for pressure ulcers.</p> <p>Care Plan, dated 9/1/16, documents R2 at risk for skin breakdown related to decreased mobility and sensory preception.</p> <p>Physician Orders Sheet dated 2/4/16 documents, Oxygen(O2) at 3 liters per nasal cannula as needed for shortness of breath.</p> <p>Based on 15 minutes or less observation intervals on 11/15/16 from 11:20 AM to 12:54PM, R2 was sitting in the main dining room in the wheelchair. At 11:20AM, E3(Licensed Practical Nurse/LPN) removed the nasal cannula from R2's face and reapplied oxygen(O2) tubing after placing O2 tubing in glass of water to ensure oxygen was being delivered. R2's right and left facial cheek area had deep crease indentations that remained throughout the meal until 12:54 PM.</p> <p style="text-align: center;">(B)</p> <p>300.7040 Activities</p>	S9999		
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S9999	<p>Continued From page 14</p> <p>e) Activities shall be adapted, as needed, to provide for maximum participation by individual residents. If a particular resident does not participate in at least an average of 4 activities per day over a one-week period, the Unit director shall evaluate the resident's participation and have the available activities modified and/or consult with the Interdisciplinary team.</p> <p>This requirement is not met as evidenced by:</p> <p>Based on interview, observations and record review, the facility failed to evaluate a decline in activity participation and consult with the IDT team for 5 of 32 residents (R1, R19, R26, R25 and R14) residing on the Alzheimer's Unit of the facility.</p> <p>Findings include:</p> <p>1. The Admission Sheet documents R19 to have diagnoses of Dementia with Behavioral Disturbances in party. The Minimum Data Set (MDS) dated 11/8/16 documents R19 to have short/long term memory deficits with moderate cognitive impairment.</p> <p>Activity Participation Records for November 2016 has a goal for R19 to attend 4 activities per day and socialize with others. R19's key interests are listed as outings, old romance movies, outdoors, animals and exercise. The Record documents R19 attended 3 activities 11/1/16, 3 on days for 11/3/16 and evening shift, one on 11/8/16, 2 on 11/10/16, 2 on 11/14/16 and 11/15/16 and 3 on 11/16/16. There is no documentation for the days other than those listed above. Of the activities listed for R19 participating in includes walking for 11/3/16, 11/8/16, 11/14-11/16/16.</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>On 11/15/16 at 11:30 am, R19 was wandering about the unit unattended and unengaged. At 12:05pm, R19 was taken to the dining table for lunch but almost immediately got up and started wandering about the dining area and adjacent hallway. R19 continued to wander about and at 12:30 PM, she wandered back and ate a few bites of her potatoes and 1/2 of her pudding. R19 got up again and wandered off. At 1:10 PM, Boss toss was being played. R19 continued to wander with no staff observed attempting to engage her. At 3:15 PM, R19 was again wandering about and would occasionally stop by a small table and flip a magazine. At 3:20 PM, R19 sat in a chair in front of the television which was playing the Beverly Hillbillies. She did not watch the television but watched others in the area and staff members. At 3:25 PM, R19 was again up and wandering about the hallway.</p> <p>On 11/16/16 at 9:30 am, R19 was wandering about the hallways of the unit unengaged. R19 was observed wandering about and unengaged at 9:35 am, 9:48 am, 9:57 am, 10:10:00 am, and 10:20 am when she was given a snack by staff and briefly stood beside a table in the dining room. R19 continued to wander about unengaged until 10:35 am when she wandered into the dining room and ate another resident ' s dessert bar and drank the milk of another residents. At 10:45 am, R19 was off again wandering about the hallways. Music was playing and television had the Beverly Hillbillies playing.</p> <p>There is no evidence in the clinical record that the facility identified a decline in activity participation and made revisions in an effort to increase participation for R19.</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>On 11/17/16 at 2:00 PM, E1 Administrator stated they realize R19 doesn't participate in activities as she should being on the unit but keep her on the Alzheimer's Unit due to safety reasons because of her constant wandering.</p> <p>The care plan dated 8/25/16 documents that R19 is at risk for decline in activities and socialization due to she is confused with dementia, has psychosis, is delusional and has hallucinations at times. The plan also documents she has a very short attention span and is not able to stand or sit up straight which makes it difficult for her to participate in activities. The goal is to stay in 4 activities for duration of 15 minutes with interventions to encourage her to attend, invite and sit her near other residents who may talk to her, and spend 1:1 time with her. There is nothing in her care plan about her constant wandering.</p> <p>2. The Admission Record documents R1's diagnoses include unspecified psychosis, unspecified dementia with behavioral disturbances in part. The MDS dated 9/5/16 documents R1 to have short/long term memory deficits with moderate cognitive impairment and is ambulatory independently.</p> <p>Activity Participation Records for November 2016 document R1 participated in 2 activities on 11/1/16, 3 on 11/3/16, 4 on 11/7/16, 3 on 11/8/16 and 11/10/16, 2 on 11/11/6 and 11/14/16, 3 on 11/15/16 and 5 on 11/16/16. These were the only dates recorded for activity participation in November. Of these times recorded, 6 times were recorded as walking about the unit.</p> <p>On 11/15/16 following the noon meal, R1 was taken to the toilet and laid down for a nap. She</p>	S9999		

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S9999	<p>Continued From page 17</p> <p>was in bed all afternoon. On 11/16/16 at 9:30 am, R1 was again in bed and did not get up until the noon meal was served. R1 was observed at 2:00 pm on the afternoon of 11/16/16 to be sitting in a chair at the end of the dining room unengaged.</p> <p>On 11/17/16 at 2:00 pm, E1 Administrator stated they realize R1 does not participate in activities as she should being on the unit but keep her on the Alzheimer's Unit due to safety reasons because of her wandering.</p> <p>R1's care plan dated 11/3/16 documents R1's goal as to participate in 4 activities a day for a duration of 15 minutes.</p> <p>3. The Admission Record documents R26's diagnoses includes Vascular Dementia in part. The MDS dated 11/8/16 documents R26 to have short/long term memory loss with moderate cognitive impairment.</p> <p>Activity Participation Records for November 2016 document 3 for 11/1/16, 6 for 11/3/16, 2 for 11/8/16, 3 for 11/10/16, one for 11/11/16 and 11/14/16 and 5 for 11/15/16. These were the only dates activates were recorded.</p> <p>On 11/16/16 at 9:30 am, R26 was in bed napping and didn't get up until lunch. He then sat through lunch with his eyes closed. R26 was not observed participating in activities at all.</p> <p>Additional example of poor participation includes R14 and R25 who were observed wandering about the unit or in/out of their rooms.</p> <p>(no violation)</p>	S9999		

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S9999	<p>Continued From page 18</p> <p>300.7050 Staffing</p> <p>e) Nurses, CNAs, and social services and activities staff who work on the unit at least 50 percent of the time that they work at the facility shall attend at least 12 hours of continuing education every year, specifically related to serving residents with Alzheimer's disease and other dementia. (Completion of the 12 hours of orientation in accordance with subsection (d) of this Section may be counted as continuing education for the year in which this orientation is completed.) Topics shall include, but not be limited to:</p> <ol style="list-style-type: none"> 1) Promoting the philosophy of an ability-centered care framework; 2) Promoting resident dignity, independence, individuality, privacy and choice; 3) Resident rights and principles of self-determination; 4) Medical and social needs of residents with Alzheimer's disease and other dementia; 5) Assessing resident capabilities and developing and implementing services plans; 6) Planning and facilitating activities appropriate for a resident with Alzheimer's disease and other dementia; 7) Communicating with families and others interested in the resident; 8) Care of elderly persons with physical, cognitive, behavioral, and social disabilities; 	S9999		
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S9999	<p>Continued From page 19</p> <p>9) Common psychotropics and their side effects; and</p> <p>10) Local community resources.</p> <p>This requirement is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure that 2 of three full time nurses on the Alzheimer's Unit had continuing education of 12 hours/year. This had the potential to affect the 35 residents living on the Alzheimer's Unit.</p> <p>Findings include:</p> <p>1. E33, Registered Nurse (RN) and E15 RN were identified by E20 Alzheimer's Unit Director on 11/15/16 at 2:30 PM to be full time designated staff to the unit. E20 stated she did not have any continuing education on the nurses as she thought she didn't need to have any. E20 was unable to provide 12 hours within the last year.</p> <p>E33 RN's in-service education documented the last dementia education she received was 4 hours orientation on 12/20/13. E15's, RN, in-service education documented she had only 4 hours of orientation on 1/5/15 and on special care on 6/27/16.</p> <p>On 11/17/16 at 3:00 PM, E1 Administrator stated they have E33 and E15 scheduled to take the 12 hours of education on 11/30/16 acknowledging that no training has been done within the past year.</p> <p>The facility's Roster documents 32 residents live</p>	S9999		

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S9999	Continued From page 20 on the Alzheimer's Unit. (no violation)	S9999		
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