

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001044	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/24/2017
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NAME OF PROVIDER OR SUPPLIER LEBANON CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1201 NORTH ALTON LEBANON, IL 62254
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S 000	Initial Comments Annual	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.1010h) 300.1210b) 300.1210d)6) 300.1220b)3) 300.3240a) Section 300.1010 Medical Care Policies h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification 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	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 04/14/17
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S9999	<p>Continued From page 1</p> <p>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>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.</p> <p>Section 300.1220 Supervision of Nursing Services</p> <p>b) The DON shall supervise and oversee the nursing services of the facility, including:</p> <p>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>	S9999		
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S9999	<p>Continued From page 2</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident</p> <p>These Regulations are not met as evidenced by:</p> <p>A. Based on observation, record review, and interview, the facility failed to properly assess, evaluate, and monitor the use of side rails and the potential risk for entrapment for 2 of 3 residents (R3, R8) reviewed for side rail entrapment hazards in the sample of 15 and 8 residents (R16, R22, R31, R32, R33, R34, R35, R43) in the supplemental sample. This failure resulted in an immediate jeopardy.</p> <p>Findings include:</p> <p>1. The U.S. Food and Drug Administration (FDA) publication "Hospital Bed System Dimensional and Assessment Guidance to Reduce Entrapment - Guidance for Industry and FDA Staff" issued March 10, 2006 documented "To reduce the risk of head entrapment, opening in the bed system should not allow the widest part of a small head (head breadth measured across the face from ear to ear) to be trapped." The publication documented "FDA is therefore using a head breadth dimension of 120 mm (millimeters) (4 3/4 inches) as the basis for its dimensional limit recommendations." The publication documented regarding neck entrapment "To reduce the risk of neck entrapment, openings in the bed system should not allow a small neck to</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>become entrapped." The publication documented "The FDA is recommending 60 mm (2 3/8 inches) as an appropriate dimension for neck diameter." The publication documented regarding chest entrapment "The openings in a bed system should be wide enough not to trap a large chest through the openings between split rails. The FDA's dimensional limit for the chest is 12 1/2 inches." The publication documented a potential area for entrapment as "Zone 1: Within the Rail." The publication documented a potential area for entrapment as "Zone 6: Between the End of the Rail and the Side Edge of the Head or Foot Board."</p> <p>2. On 3/16/17 from 12:00 PM until 1:00 PM, the survey team identified R3, R8, R22, R31, R32, R34, and R43 had siderails on their beds which had areas within the rails (Zone 1) that did not meet the FDA dimensional limit recommendations of 4 3/4 inches. These side rails were of the same type. There were two areas which measure 7 1/2 inches wide and 7 3/4 inch long between the bars of the rails in Zone 1.</p> <p>3. R3's Quarterly Minimum Data Set (MDS), dated 1/2/17, documents R3's Brief Interview for Mental Status (BIMS) score of 11 (moderately impaired for decision making). The MDS further documents R3 request extensive assistance of two staff members for bed mobility and transferring.</p> <p>R3's March 2017 Physician's Order Sheet (POS) does not document an order for side rails.</p> <p>R3's Side Rail Assessment, dated 1/2/17, documents in part, "Physical Function: difficulty with balance or poor trunk control, history of falls; Mental status: combative with care; Medical</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Disorders: Alzheimer's/Dementia; Recommendations: left side rail; Indications for side rail: serves as safeguard during random movements while asleep; Potential risks/complications of side rail use: physical: reduced function capacity; urinary incontinent/retention; contractor; entrapment in the rail; reduced circulation; constipation; skin impairment/decubitus ulcer, increased incidence of falls. The Interdisciplinary team (IDT) has reviewed the residents' capabilities, needs and preferences in relation to side rail use and has determined the benefits of side rail use outweigh the risks at this time."</p> <p>R3's Fall Care Plan, dated 5/18/16, documents "(R3) has risk factors that require monitoring and intervention to reduce potential for self injury. Consider medical conditions, sensory alterations, balance, gait, assistive devices, cognition, mood/behavior, safety awareness, compliance, medications restriction, restraints. Risk factors include weakness, confusion, recent falls, left hemi, behaviors (attempts to get up without assist). (R3) has a history of non-compliant with calling for assistance to get out of bed and continues to ignore safety issues."</p> <p>On 3/16/17 at 1:20 PM, E8, Licensed Practical Nurse (LPN), stated R3 uses the side rails to help with Activities of Daily living (ADLs).</p> <p>On 3/20/17 at 2:10 PM, R3 was in bed with the right 1/2 side rail in the up position.</p> <p>4. R22's Quarterly MDS, dated 3/2/17, documents R22's BIMS score of 15 (cognitively intact). The MDS further documents extensive assistance of two staff members for bed mobility and total dependence of two staff members for</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>transfers.</p> <p>R22's Side Rail Assessment, conducted and reviewed on 12/6/16 and 3/2/17, documents in part, "Physical Function: poor bed mobility, currently using side rails for position or support; Mental status: poor cognitive status, combative with care; Medical Disorders: Alzheimer's/Dementia, Mental Retardation (MR); Recommendations: 1/2 rail, left side rail; Indications for side rail: serves as enabler to promote independence in bed mobility, resident expresses desire to have the side rail for security; Benefits of side rails use: prevent injury to self or others; Potential risks/complications of side rail use: physical: reduced function capacity; urinary incontinent/retention; contractor; entrapment in the rail; reduced circulation; constipation; skin impairment/decubitus ulcer, increased incidence of falls. The Interdisciplinary team (IDT) has reviewed the residents' capabilities, needs and preferences in relation to side rail use and has determined the benefits of side rail use outweigh the risks at this time. Comments: (R22) has own bed from home with side rails he uses for bed mobility."</p> <p>R22's Care Plan, dated 5/2016, documents, in part " Falls: /2 siderails up on each side for bed mobility; Pressure Ulcers: 1/2 siderails up to aid in bed mobility related to right sided hemi."</p> <p>On 3/16/2017 at 1:15 PM, E5, Certified Nurse Aide (CNA), stated R22 uses side rails and is care planned for them.</p> <p>On 3/16/17 at 1:20 PM, E8 stated R22 uses the side rails to help with Activities of Daily living (ADLs).</p>	S9999			

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S9999	<p>Continued From page 6</p> <p>On 3/20/17 at 2:10 PM, R22 was in bed with the left 1/2 side rail in the up position.</p> <p>5. R34's Admission MDS, dated 2/17/17, documents R34's BIMS score of 12 (cognitively intact) and requires extensive assistance of two staff members for bed mobility and transferring.</p> <p>R34's Side Rail Assessment, dated 2/17/17, documents in part, "Physical Function: poor bed mobility difficulty with balance or poor trunk control; Recommendations: left 1/2 side rail; Indications for side rail: serves as enabler to promote independence in bed mobility and in getting in/out of bed. Potential risks/complications of side rail use: physical: reduced function capacity; urinary incontinent/retention; contractor; entrapment in the rail; reduced circulation; constipation; skin impairment/decubitus ulcer, increased incidence of falls. The Interdisciplinary team (IDT) has reviewed the residents' capabilities, needs and preferences in relation to side rail use and has determined the benefits of side rail use outweigh the risks at this time; Comments: use for bed mobility and help for getting in/out bed."</p> <p>R34's Care Plan, dated 2/24/17 documents "(R34) request 1/2 siderails up to aid in bed mobility, and getting in and out of bed."</p> <p>On 3/16/17 at 1:20 PM, E8 stated R34 uses the side rails to help with Activities of Daily living (ADLs).</p> <p>6. R43's Admission MDS, dated 4/23/16, documents a BIMS should not be conducted for R43. The MDS documents a staff assessment for mental status score of 3 (severely impaired for daily decision making). The MDS further</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>documents R43 requires extensive assistance of two staff members for bed mobility and total dependence on two staff members for transfers.</p> <p>R43's Side Rail Assessment, dated 12/22/16, documents in part, "Physical Function: history of falls; Mental status: poor cognitive status; Medical Disorders: Alzheimer's/Dementia; Interventions: frequent staff monitoring while in bed; Recommendations: no rail; Indications for side rail: side rails do not appear to be indicated at this time; Benefits of side rail use: none marked; Potential risks/complications of side rail use: physical: reduced function capacity; urinary incontinent/retention; contractor; entrapment in the rail; reduced circulation; constipation; skin impairment/decubitus ulcer, increased incidence of falls. The Interdisciplinary team (IDT) has reviewed the residents' capabilities, needs and preferences in relation to side rail use and has determined side rails are unnecessary at this time."</p> <p>R43's Care Plan, dated 7/1/16, documents: "Falls: (R43) has risk factors that require monitoring and interventions to reduce potential for self injury." R43's Care Plan does not address side rails.</p> <p>On 3/21/17 at 9:07 AM, E12, LPN, stated R43 uses side rails.</p> <p>7. R31's Annual MDS, dated 5/26/16, documents R31's BIMS score of 14 (cognitively intact). The MDS further documents R31 requires limited assistance of one staff member for bed mobility and transfers.</p> <p>R31's Side Rail Assessment, dated 1/5/17, documents in part, "Physical Function: currently</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>using side rails for position or support; Medical Disorders: Neurological disorders causing involuntary movements, Alzheimer's/Dementia; Recommendations: left side rails; Indications for side rail: serves as enabler-unable to stand independently, serves as enabler to promote independence in bed mobility, serves as enabler to promote independence in getting in/out of bed, resident expresses desire to have the side rail for security; Potential risks/complications of side rail use: physical: reduced function capacity; urinary incontinent/retention; contractor; entrapment in the rail; reduced circulation; constipation; skin impairment/decubitus ulcer, increased incidence of falls. The Interdisciplinary team (IDT) has reviewed the residents' capabilities, needs and preferences in relation to side rail use and has determined: nothing marked; Comments: aids with (R31) getting in and out of bed, assist with bed mobility and repositioning. (R31) request use of siderail."</p> <p>R31's Care Plan, dated 1/5/17 documents: "Falls: (R31) has risk factors that require monitoring and interventions to reduce potential for self injury. Risk factors include: seizures." The Care Plan documents "11/15/16, 1/2 right siderail up per (R31's) request for sitting up in bed."</p> <p>On 3/16/17 at 1:26 PM, R31 stated she used side rails so she (R31) doesn't fall out of bed. R31 further stated she cannot get out of bed without them.</p> <p>On 3/21/17 at 9:00 AM, R31 was in bed with bilateral side rails in the up position.</p> <p>8. R32's Quarterly MDS, dated 2/6/2017, documents R32's BIMS score of 12 (moderately impaired cognition). This MDS also documents</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>that R32's needs supervision with bed mobility.</p> <p>On 3/16/2017 at 1:00 PM, R32's side rail measures 7" (inches) by 7 and 3/4" within Zone 1 of the rails.</p> <p>R32's Side Rail Assessment, dated 2/16/2017, documents "Able to make needs known and poor cognitive status." This assessment also documents Alzheimer's/Dementia." The recommendations document "Side rails do not appear to be indicated at this time. The IDT has reviewed the resident's capabilities beds and preferences in relation to the side rail use and has determined: Side rail use is unnecessary at this time. The IDT has reviewed the resident's capabilities, needs and preferences in relation to side rail use and has determined side rail use is unnecessary at this time."</p> <p>On 3/16/2017 at 4:11 PM, R32's right side rail was in the up position and R32 was in bed lying on back with eyes closed.</p> <p>On 3/17/2017 at 8:17 AM R32's right side rail was in the up position and R32 was in bed on back with eyes closed.</p> <p>R32's Care Plan, dated 11/21/2016, does not document side rail use.</p> <p>9. R8's Quarterly MDS, dated 3/1/2017, documents R8's BIMS score of 14 (cognitively intact).</p> <p>R8's Physical Restraint/Enabler, dated 3/1/2017, documents in part, "Enabler per patient request to make her feel safe in bed related to not falling out. Risks verses benefits patient request."</p>	S9999		
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S9999	<p>Continued From page 10</p> <p>On 3/21/2017 at 9:30 AM, R8's left side rail was up. R8 stated, "That side rail is always up, it is never down. My side rails are up when I am in bed."</p> <p>R8's Care Plan, dated 11/14/2016, documents, "Half-side rails in up position (per request) while in bed to facilitate safe and more independent bed mobility."</p> <p>On 3/21/2107 at 9:01 AM, when asked if R8 uses side rails, E6, CNA, stated, "Yes she uses them all the time, they are up now."</p> <p>10. R16's MDS, dated 1/31/17, documents a BIMS should not be conducted for R16. The MDS documents a staff assessment for mental status score of 3 (severely impaired for daily decision making). This MDS also documents that R16 requires extensive assistance of 1 staff member for bed mobility and extensive assistance of 2 staff members for transfers.</p> <p>R16's "SIDE RAIL ASSESSMENT," dated 2/1/17, documents, in part, "Medical Disorders: CVA (Cerebral Vascular Accident) and Alzheimer's/ Dementia, Recommendations: No side rails indicated at this time."</p> <p>R16's Care Plan, dated 4/1/16, does not address the use of side rails.</p> <p>On 3/16/17 at 1:15 PM, R16's bed was observed with bilateral side rails in the raised position. There was a 13.5 inch gap between the edge of the head board to the top of the side rails, Zone 6.</p> <p>On 3/16/ 17 at 1:20 PM, E13, CNA, stated, R16 will grab the rails to help with positioning.</p>	S9999		
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S9999	<p>Continued From page 11</p> <p>11. R35's MDS, dated 1/3/17, documents, R35 has a BIMS score of 14 (cognitively intact). This MDS also documents that R35 requires extensive assistance of 1 staff member for bed mobility and transfers.</p> <p>R35's "SIDE RAIL ASSESSMENT," dated 1/17/17, documents, in part, "Medical Disorders: CVA (Cerebral Vascular Accident) and Alzheimer's/ Dementia, Recommendations: No side rails indicated at this time."</p> <p>R35's Care Plan, dated 5/25/16, does not address the use of side rails.</p> <p>On 3/20/17 at 12:30 PM, R35's bed was observed with bilateral side rails in the raised position. The side edge of the head board to the rail measured 12 inches long, Zone 6.</p> <p>On 3/21/17 at 9:43 AM, R35 stated, "I don't use them. I don't know why they are there."</p> <p>On 3/21/17 at 9:45 AM, E6, CNA, stated "(R35) does use the rails for positioning and stability with standing."</p> <p>12. R33's MDS, dated 2/14/17, documents R33's BIMS score of 9 (moderately impaired cognition). This MDS also documents that R33 requires extensive assistance of 1 staff member for bed mobility and extensive assist of 2 staff members for transfers.</p> <p>R33's "SIDE RAIL ASSESSMENT," dated 2/14/17, documents, in part, "Medical Disorders: Alzheimer's/ Dementia, Recommendations: 1/2 rail on left side rail and right side rail." This assessment does not document a medical</p>	S9999		
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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) COMPLETE DATE
S9999	<p>Continued From page 12</p> <p>condition for the use of the side rail.</p> <p>R33's Physician Order Sheet (POS) dated 3/1/17 thru 3/31/17 does not document an order for the use of side rails.</p> <p>R33's Care Plan, dated 2/22/17, documents, in part, "Category: Falls: 1/2 rails up bilaterally to aid in bed mobility and positioning with staff assist."</p> <p>On 3/20/17 at 3:07 PM, R33 was in bed with the bilateral side rails in the raised position. The gap between the head board to the top of the side rails measured 17 inches long, Zone 6.</p> <p>On 3/16/17 at 1:10 PM, E8 stated, "(R33) uses her side rails for safety, she has not had falls so unsure why safety."</p> <p>13. On 3/21/17 at 1:00 PM, an interview was conducted with E1, Administrator and Z1, Regional Director. Z1 stated she was unaware the siderails on some of the beds did not meet the FDA dimensional guidelines.</p> <p>On 03/21/17 at 1:00 PM, Z1, Regional Director, stated "We received those beds as a donation from the hospital. We did buy mesh and covers for the side rails. We did not know the mesh wasn't on the siderails at this time."</p> <p>The facility's Physical Restraint/Enabler Policy dated 08/08/11 documents "Physical restraint is any manual or physical or mechanical device, material, or equipment attached or adjacent to the resident's body, which the individual cannot easily remove. Which restricts freedom of movement or normal access to one's body. They include but are not limited to: bed rails, Self release waist</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001044	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/24/2017
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S9999	<p>Continued From page 13</p> <p>restraints, lap top cushions, and vest restraints."</p> <p>B. Based on observation, interview and record review the facility failed to ensure hazardous materials were stored safely away from the generators and water heaters with the potential for explosion and fire hazard. This has the potential to affect all of the 68 residents living in the facility.</p> <p>Findings include:</p> <p>1. On 03/16/2017 at 8:43 AM, located in a locked room on the main floor of the facility was a large diesel generator. Sitting adjacent to the generator less than 6 millimeters away was a large plastic container of diesel oil with 1.5 liter of oil still inside of it. Approximately 2 feet in front of the generator, was a mop head lying in the floor. In this room were 2 large 97 gallon water heaters approximately 7 feet from the generator. Next to one of the 92 gallons heaters was a cart. On the cart was a ¼ gallon container of primer and sealant, 2 half full one gallon containers of semi gloss paint and 2 one gallon containers of paint with the labels removed. On the cart there were three aerosol cans. One of the cans was WD-40 which was half full. Next to the other 97 gallon water heater was a large bucket with a folded linen cloth on top and next to that was an empty aerosol can.</p> <p>On 03/16/2017 at 8:49 AM, E4, Maintenance Director, stated "I have been working here for eight months now. That oil can has been next to the generator since I started. No, I don't think the oil is a hazard sitting next to the generator because there are no spark plugs on the generator."</p>	S9999		
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Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001044	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/24/2017
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S9999	<p>Continued From page 14</p> <p>On 03/16/2017 at 4:08 PM, E4 stated "Yes, I think the aerosol cans could be a fire hazard. The paint cans and cart have been there since I started. I am not sure what kind of paint is even inside them because they have been here since I started and the labels have peeled off. I can't tell you if its water or oil based because the label is gone. We have always kept them on the cart."</p> <p>The Material Safety Data Sheet (MSDS) from the primer and sealant, with a revision date of 02/29/2016, document in part, storage: "Store in cool, dry, well ventilated area away from sources of heat, combustible materials, and incompatible substances. Keep container tightly closes when not in use."</p> <p>The MSDS for WD-40, with revision date of March 2010, documents "DANGER! Flammable aerosol. Contents under pressure. Harmful or fatal if swallowed. If swallowed, may be aspirated and cause lung damage. May cause eye irritation. Avoid eye contact. Use with adequate ventilation. Keep away from heat, sparks and all other sources of ignition."</p> <p>2. The Resident Census and Conditions of Residents, CMS 672, dated 03/14/2017, documents that the facility has 68 residents living in the facility.</p> <p>(B)</p>	S9999		
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