

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012231</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>08/17/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SCHULTZ HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>340 BRYAN AVENUE DANVILLE, IL 61832</b>
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Z 000	<b>COMMENTS</b>  Complaint# 1864063/IL103610  Statement of Licensure violations	Z 000		
Z9999	<b>FINDINGS</b>  350.620a) 350.1060e) 350.1210 350.1230b)d)3) 350.3240a)  Section 350.620 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually.  Section 350.1060 Training and Habilitation Services e) An appropriate, effective and individualized program that manages residents' behaviors shall be developed and implemented for residents with aggressive or self-abusive behavior. Adequate, properly trained and supervised staff shall be available to administer these programs.  Section 350.1210 Health Services The facility shall provide all services necessary to maintain each resident in good physical health. These services include, but are not limited to, the following:  Section 350.1230 Nursing Services	Z9999	<b>Attachment A</b> <b>Statement of Licensure Violations</b>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE <b>09/04/18</b>
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Z9999	<p>Continued From page 1</p> <p>b) Residents shall be provided with nursing services, in accordance with their needs, which shall include, but are not limited to, the following: The DON shall participate in:</p> <p>d) Direct care personnel shall be trained in, but are not limited to, the following:</p> <p>1) Detecting signs of illness, dysfunction or maladaptive behavior that warrant medical, nursing or psychosocial intervention</p> <p>Section 350.3240 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 requirements were not met as evidenced by:</p> <p>1. Based on observations, interviews and record review, the facility failed to implement their policy to prevent neglect for 2 of 2 individuals (R1, R2), when they failed to prevent R1 from falling and sustaining a fracture to the right femur requiring hospital services, and when they failed to ensure R2 from developing a pressure area (Stage 2) on her shoulder.</p> <p>2. Based on observation, record review and interview the facility failed to do a thorough investigation of 1 of 1 individuals R1 who had a fall resulting in a fracture needing surgical interventions</p> <p>3. Based on observation, interview, and record review nursing failed to ensure assessments were conducted, and timely and appropriate interventions were provided for 2 of 2 individuals in the sample, R1 who fell in the shower sustaining a right femur fracture and R2's pressure ulcer (Stage 2) to left shoulder.</p>	Z9999		
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Z9999	<p>Continued From page 2</p> <p>Findings include:</p> <p>Review of facility policy 5.24, Investigative Committee, Revised: 8/17, "Neglect: Failure to provide goods and services necessary to avoid physical harm, mental anguish, or mental illness. Under Procedure:, E. The committee members shall meet to review the allegations, conduct interviews and examine the information available that is pertinent to the incident."</p> <p>Facility policy number 5.29, Quality Assurance Committee revised 12/05, "The home shall have a Quality Assurance Committee to QA review medication records, medication administration practices, pharmacy recommendations, medical issues and individual incident reports. 7. QA review all incidents and accidents:including issues that pose a safety risk to an individual, such as change of condition and unusual incidents (either resulting in observable injury or not resulting in observable injury), injuries and bruises of unknown origin, and involving individuals and/or staff to ensure that no patterns or trends are occurring. Committee will implement a plan of correction when necessary to prevent future incidents or accidents."</p> <p>In review of facility policy number 7.02, titled Nursing Services, revised date of 8/17. "The home shall provide nursing services necessary to meet individuals' needs and to comply with licensing standards. All individuals shall receive proper treatment of minor accidents and/or illnesses through the RN Trainer. e. If the minor illness/injury requires a physician's visit, an appointment shall be made by the QIDP or DSP."</p> <p>1. According to R1's Individual Service Plan, dated</p>	Z9999		
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Z9999	<p>Continued From page 3</p> <p>3/29/18, R1 functions at a Profound intellectual disability level with current diagnosis of Cerebral Palsy, Seizure Disorder, Bipolar Disorder, Depression, Lymphedema Bilateral, Hypothyroidism, Asthma, Congestive Heart Failure, and Osteoporosis. R1 utilizes a wheelchair for mobility. She propels herself by use of her feet. R1 is a verbal communicator but at times is hard to understand. R1 speaks in short sentences. R1 can tell staff if something hurts. She is able to answer yes or no appropriately. R1 is able to stand from wheelchair by herself if she has the use of rails. R1 is on a formal program with a start date of 4/12/18 for mobility. Through physical therapy assessment and personal observation it is known that R1 is capable of propelling her wheelchair with use of her arms as posture. This area would be beneficial to R1 to increase her upper body strength and promote good posture. R1's weight is 224 pounds. "</p> <p>According to R1's Physician Order Sheets dated June 2018, R1 is to have a gait belt for positioning and safety. Adjustable walker for positioning and safety.</p> <p>There is no evidence of an order for a wheelchair for R1 as primary mode of transportation.</p> <p>There was no evidence of current Physical Therapy evaluations, last recommendation provided dated 7/1/16.</p> <p>Consultation Report for wheelchair evaluation/referral dated 7/01/16, under findings stated "R1 has significant weakness at her bilateral lower extremities and also trunk muscles. She has a significant lateral shift to the right side and requires support to decrease</p>	Z9999		
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Z9999	<p>Continued From page 4</p> <p>possibility of skin break down and further non-mobility. Recommendations: R1 requires maximal assist of 1-2 people for transfers and unable to gait safely. She currently has an out dated wheelchair which does not promote safe posture to allow her to participate with community and even proper swallowing. Recommend w/c with high back, elevating foot rests, and proper seating/cushion support to decrease possibility of skin/or infection."</p> <p>Consultation Report for Physical Therapy undated, E4, RNT reviewed 7/6/16, states "Worked on Bilateral Lower Extremities strengthening therapy and parallel bars for standing to improve functional transfers. Recommendations: continue with plan of care."</p> <p>According to R1's Behavior Management/Individual Rights Committee dated 4/11/18, states "R1's behaviors are profanity, crying, lying, physical aggression, and self injurious behavior. In addition to yelling, R1 will sporadically say that she feels lonely and scared. R1 has a history of sliding out of the bed and putting herself on the floor saying she cannot get up. However, she has not done this in the past quarter. Otherwise, she sometimes can be easily redirected by staff. R1 uses a high-low bed for safety concerns. There are assist handles on the bed which assist her with mobility and do not prevent her from being able to get out of bed. R1 received a new wheelchair at the end of the year and it has made her more comfortable. The risk of her falling and getting injured due to osteoporosis shows that the seatbelt is a preventive measure for injury."</p> <p>According to Progress notes submitted to surveyor, on 7/6/18, R1 had a fall off bed on</p>	Z9999		
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Z9999	<p>Continued From page 5 3/9/18, at 3:38 AM.</p> <p>No evidence the nurse or physician was notified.</p> <p>On 3/10/18 at 12:00 PM, R1 was hitting herself in the head several times and yelled she was having chest pain.</p> <p>No evidence of physician being notified and nurse wrote not contacted on form.</p> <p>On 3/10/18 at 12:10 PM, R1 was in her bedroom and unbuckled her belt from chair and put herself on the floor.</p> <p>No evidence the physician or nurse was notified.</p> <p>On 3/10/18, at 12:18 PM, R1 was in her bedroom and began crying because she put herself on the floor.</p> <p>No evidence the physician or nurse was notified.</p> <p>On 3/13/18 at 11:48 PM, R1 was in her room and staff heard a scream "help", R1 was on the floor. Ambulance was called to help her up off the floor."</p> <p>There is no evidence the facility had an IDT (Interdisciplinary Team) meeting to develop and implement preventative measures for fall prevention for R1.</p> <p>In a report submitted to Illinois Department of Public Health (IDPH) on 6/20/18 of change in condition for R1, it states "on 6/19/18, staff report that R1 "lowered herself to the floor", while walking from her wheelchair to the shower. She had no complaints of pain but was being</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>combative with staff. Staff eventually assisted her back up and into her chair. This morning, she complained of leg pain, The RN was notified and she was transported via ambulance to the hospital. She is currently in surgery to repair a broken femur. "</p> <p>In a report submitted to IDPH on 6/26/18 of the final report -Change in Condition for R1, it states "on 6/19/18, R1 had an accidental fall which resulted in a fracture of her right femur. She had successful surgery to repair the fracture on 6/21/18 and has been released to a rehabilitation home. It is planned for her to return to home upon completion of rehabilitation. Investigative committee has completed its inquiry into the incident and found it to have been an accidental fall. There is no evidence to support a finding of abuse or neglect."</p> <p>Progress Note dated 6/19/18, filled out by E6, Direct Support Personnel (DSP), states "Incident, Behavior; at 6:30 PM, in back ladies restroom. Attempt to give R1 a shower, walking to shower she drop her weight and slid slowly to the floor, and landed on her buttocks. E3, Qualified Intellectual Disability Professional (QIDP/Trainer), called at 6:51 PM, E4, Registered Nurse Trainer (RNT), called at 6:54 PM. E4, RNT instructed staff to monitor her leg, give Tylenol, and document. Right Leg (Knee)."</p> <p>Behavior Progress Note dated 6/19/18, at 6:40 PM filled out by E6, DSP, states "While trying to pick R1 up from floor after she slid down on her buttocks, she hit me on the arm, grab the side of my breast, than hit me in my chest. Left the area to call QIDP and Nurse, came back so she can talk to nurse."</p>	Z9999		
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Z9999	<p>Continued From page 7</p> <p>Behavior Progress Note dated 6/19/18 at 6:46 PM filled out by E7, DSP, states "trying to give E6, DSP, some assistance with picking her up to put her on toilet to finish showering her. Hitting me in the head, grabbing at me. I left the area to allow her to calm down. Returned to check on her and try again."</p> <p>Behavior Progress Note dated 6/19/18 at 6:45 PM filled out by E9, DSP, stating "Not sure what trigger her outburst then combative behaviors. She was irritated by the time I came in the bathroom. Pulled hair so tight that DSP had to pull her hand loose of my hair. I left area to allow other DSP to tackle the situation."</p> <p>Behavior Progress Note dated 6/19/18 at 6:45 PM filled out by E8, DSP, stating "She had slipped out of her chair laying on the floor, me and another DSP took an hour to get her off the floor on the toilet. She then stayed on the toilet and refused to get up. Slapping, biting, pulling my hair, hitting my sides, and screaming. Me and another DSP was able to pick her up and put her in bed without her hit us or hitting herself anymore. She's calm and relax now."</p> <p>In a typed statement from E3, QIDP/Trainer, undated stating "On 6/19/18, at 6:47 PM, I received a phone call from E6, DSP, informing me R1, had put herself on the floor, that she had "punched " DSP E8, in the face, grabbed her, E6, breast and was yelling and refusing to get up off the toilet. I asked E6 what happened and how R1 was able to get up from the floor. She stated that R1 had not wanted to take a shower and lowered herself on the floor and proceeded to exhibit aggressive behaviors towards staff. I asked how she got up and how hard she went to the floor</p>	Z9999		
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Z9999	<p>Continued From page 8</p> <p>and what she landed on. E6, DSP, noted that the three staff present (E6, E8, and E7) all assisted her up to sit on the toilet. She stated that R1 did not land hard on her buttocks. She stated R1 complained of ankle pain but was moving without difficulty and did not appear to have any swelling beyond her edema with her wraps off. She stated that R1 did not want to get off the toilet. I instructed E6, that staff should not be picking her up off the floor at all and that lift assist should be utilized at minimum. She stated that they did not have a sling in order to use the full mechanical lift to get her up. I informed her that at minimum, EMT's should be called to assist her up and then be able to assess her to see if she needs further evaluation. I explained that this would be to prevent harm to R1 as well as to staff. I instructed E6, to give R1 her PRN pain medication, allow her to sit for a few moments on the toilet while keeping an eye on her, as she just went through a stressful situation and this may help her to calm down. I instructed her that beyond this, she needed to contact E4, RNT, for further instructions and inform me if there were any further issues. I also instructed E6 to document the behavioral concerns on the GP-2 and GP-2a and the incident on a GP-15. I received no further calls for the evening."</p> <p>According to this report E3, QIDP/Trainer, advised staff to administer PRN medication, at 6:47 PM.</p> <p>According to R1's Medication Administration Record (MAR), Tylenol 325 mg, two tablet by mouth every 6 hours as needed for pain or temp &gt;101, notify RN if used &gt;48 hours (do not exceed 3000 mg Tylenol in 24 hours. Medication was signed out on 6/19/18 at 7:30 PM by E6, DSP, and on 6/20/18 at 7:20 AM by E11, DSP, the</p>	Z9999		

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Z9999	<p>Continued From page 9</p> <p>reason documented is Leg hurts from fall."</p> <p>In a typed statement from E3, QIDP/Trainer, undated stating "On 6/19/18, at 6:47 PM, I received a phone call from E6, DSP, informing me R1, had put herself on the floor, that she had "punched " DSP E8, in the face, grabbed her, E6, breast and was yelling and refusing to get up off the toilet. I asked E6 what happened and how R1 was able to get up from the floor. She stated that R1 had not wanted to take a shower and lowered herself on the floor and proceeded to exhibit aggressive behaviors towards staff. I asked how she got up and how hard she went to the floor and what she landed on. E6, DSP, noted that the three staff present (E6, E8, and E7) all assisted her up to sit on the toilet. She stated that R1 did not land hard on her buttocks. She stated R1 complained of ankle pain but was moving without difficulty and did not appear to have any swelling beyond her edema with her wraps off. She stated that R1 did not want to get off the toilet. I instructed E6, that staff should not be picking her up off the floor at all and that lift assist should be utilized at minimum. She stated that they did not have a sling in order to use the full mechanical lift to get her up. I informed her that at minimum, EMT's should be called to assist her up and then be able to assess her to see if she needs further evaluation. I explained that this would be to prevent harm to R1 as well as to staff. I instructed E6, to give R1 her PRN pain medication, allow her to sit for a few moments on the toilet while keeping an eye on her, as she just went through a stressful situation and this may help her to calm down. I instructed her that beyond this, she needed to contact E4, RNT, for further instructions and inform me if there were any further issues. I also instructed E6 to document the behavioral concerns on the GP-2</p>	Z9999		

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Z9999	<p>Continued From page 10</p> <p>and GP-2a and the incident on a GP-15. I received no further calls for the evening."</p> <p>In a typed statement from E3, QIDP/Trainer, undated stating "On 6/20/18 at 7:59 AM, I received a call from E10, DSP, informing me that R1, was complaining of pain, refusing to get up or allow staff to change her, that she ate little of her breakfast. She stated that she was informed that E4, RNT, was suppose to be coming to check on R1, so they had kept her home anyway. She stated that R1 had asked for her pain medication with her morning medications. I informed E10, I would call E4, RNT. I attempted to do so with no answer at 8:02 AM. I then called E13, QIDP/Trainer to inform her of the incident from last night and the call this morning. I told her that I would hang up and contact facility to have her sent via ambulance to be evaluated and notify E4, RNT, and E14, Executive Director. I called E10, DSP, at 8:10 AM, to inform her to call for R1 to be transported to the ER. E10, DSP, informed me that R1 was able to get into the wheelchair with staff assistance from her and E11, DSP. E10, DSP informed me that R1 was complaining of ankle pain initially but was not complaining of it currently and that she (E10, DSP) was moving and touching her ankle without complaint but that when touching R1's right knee she vocalized discomfort. I instructed them to have her transported via ambulance to ER for evaluation regardless to allow EMT's and ER staff to transfer her instead of involving staff in further transfers in the event that there is an injury. I called, E4, RNT, at 8:15 AM, to inform her of the plan and what was going on with R1 at this time."</p> <p>According to Emergency Medical Services Report dated 6/20/18, Emergency Medical Team (EMT)</p>	Z9999		
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Z9999	<p>Continued From page 11</p> <p>was dispatched to facility at 8:28 AM. The EMT's arrived at scene at 8:34 AM. EMT's narrative state's "Arrived on scene to find pt seated in wheelchair in pt room. Workers states pt fell last night in shower, unknown how fell, having pain in the right leg. Pt states pain in right knee that goes to up to hip. Transferred to cot and transported to hospital."</p> <p>According to hospital records dated 6/20/18, R1 was admitted to the Emergency Room at 9:00 AM for "right hip pain. R1 exhibits edema and tenderness. Right lateral femur erythema with slight ecchymosis noted on the lateral portion of the femur, pain with palpation, good dorsalis pedis and posterior tibialis pulse. Xray results showed a comminuted fracture of the midshaft of right femur with posterior displacement of the major fracture fragment."</p> <p>According to hospital records dated 6/20/18, R1 was transferred to another hospital for surgical interventions scheduled for 6/21/18. R1 was placed in bucks traction for transportation. Pain control with IV medication.</p> <p>In an interview with E2, Facility Representative, on 6/26/18, at 2:10 PM, E2 stated "R1 has no documentation of lift usage. I got it from the Behavior Management Committee minutes. It is not in the January Minutes. I got it from the 2017 minutes. I don't know why they left the lift out of the last meetings/minutes."</p> <p>In an interview with E10, DSP, on 6/26/18, at 2:25 PM, E10 stated "I got her up. R1 was voicing pain in right leg, I had help to get her in the wheelchair. She did not bare any weight. I was trained on the lifts and R1 has her own sling for lift in closet."</p>	Z9999		

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Z9999	<p>Continued From page 12</p> <p>In an interview with E8, DSP, on 6/26/18, at 4:48 PM, E8 stated "I went in to help get R1 up with E6, DSP. R1 was not trying to get up. For about an hour we got her on the toilet, and then another additional 30-45 minutes to get off the toilet and to bed. We thought she was having a behavior, yelling and screaming. R1 did complain of leg pain and pointing to knee area. R1 was pulling my hair, punched my side. We called the nurse E4, RNT, she spoke with R1. We just thought it was her normal behavior. She was laying straight on floor, with her back on the floor. R1 is a stand to transfer and pivot. I was not aware of lift usage for her."</p> <p>In an interview with E7, on 6/26/18, at 5:00 PM, E7 stated "E6 came and got me and said R1 fell. At first R1 didn't have any complaints and then started complaining of leg bleeding and pus coming up. E9, was here. When we tried to assist her up, R1 complained of her ankle, swinging arms, screaming, hit me in head, grabbed other staff's hair. She did calm down after her meds. No one told me about her lift and no training on gait belt."</p> <p>In a report submitted to IDPH on 6/26/18 of the final report -Change in Condition for R1, it states "on 6/19/18, R1 had an accidental fall which resulted in a fracture of her right femur. She had successful surgery to repair the fracture on 6/21/18 and has been released to a rehabilitation home. It is planned for her to return to home upon completion of rehabilitation. Investigative committee has completed its inquiry into the incident and found it to have been an accidental fall. There is no evidence to support a finding of abuse or neglect."</p>	Z9999		

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Z9999	<p>Continued From page 13</p> <p>In an interview with E3, QIDP/Trainer, on 6/27/18 at 9:45 AM, E3 stated "There is no lift usage in R1's Individual Service Plan, and no addendums for falls. There is no specific usage for R1 using a lift or how to transfer her and to call 911 to help pick her up if she falls."</p> <p>In an interview with E4, RNT, on 6/27/18, at 2:30 PM, E4 stated "I have worked here for about 2 years with the CILA's, but now I am overseeing here. We do not do Fall Risk Assessments here. The staff called me that evening and told me R1 was having a behavior. I spoke with R1 on the phone. Staff said there was no visible injuries. R1 complained of her ankle, but was rubbing her knee. I didn't send her out because I thought it was a behavior from what the staff told me of her refusing to do anything, screaming, pulling their hair. Hind-sight now, I should have sent her."</p> <p>In an interview with E6, DSP, on 6/27/18, at 3:10 PM, E6 stated "I was trying to get R1 in the shower, she used the grab bar, took steps and got one foot in and grabbed the other bar. I guided her hip to shower chair, she was almost into shower chair, and dropped to the floor she let go of the bar, and fell to the floor on her buttock. I tried to assist her as much as possible. I went to get help, to get her up. I called E3, QIDP, and E4,RNT, and she talked to R1. I didn't realize anything was wrong with her leg. She didn't hit her head. E9, DSP, was the first person to come help. She pulled her legs together. R1's leg was still in shower. Attempted 2 person lift but unable. Took 3 of us to get her up. R1 complained of pain in the ankle but was grabbing her knee. No obvious signs of injuries. We got her up and sat her on the toilet. She was tapping her foot, moving her leg. No complaints of pain but stated</p>	Z9999		
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Z9999	<p>Continued From page 14</p> <p>"my ankle" "my ankle".</p> <p>In an interview with Z1, Guardian, on 6/28/18, at 2:00 PM, Z1 stated "I was called on Wednesday morning when she wouldn't get up, they said she had fallen the night before trying to transfer her from wheelchair to shower. I don't feel they keep me informed. She had a stress test done with medication and I didn't even know about it. I call all the time to check on her and they tell me they can't tell me anything. I am sure she complained all night crying because she did it here in the hospital. One thing I notices her right wrist had a horrible bruise on her. She can't get up on her own anymore. They need 2 for transfers. She has not walked in years."</p> <p>In an interview with E11, DSP, on 7/5/18, at 10:55 AM, E11 stated "I worked the night before on midnight. When I came in E8, DSP, told me R1 fell in the shower and took about 2 hours (3-4 staff ) to get R1 off the floor. I went and checked on her throughout night. R1 told me she fell in the shower. R1 said her knee hurt, but when I asked her if in pain, she said no. She was not wet all night. E10, DSP came in to get her up around 6:00 AM. She called me in there because R1 would not stand up. We tried to use gait belt to get up. R1's leg hurt when we touched it. Started at knee and got worse when got to ankle. More swollen than normal, no bruising. We sat her up on the edge of bed and used the gait belt to get her up. She didn't stand up. E10, and I lifted her up and put her in wheelchair. R1 said she can't move. She was in a lot of pain. Called E3, QIDP, and EMS."</p> <p>There is no evidence of nursing assessment available.</p>	Z9999		
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Z9999	<p>Continued From page 15</p> <p>There is no evidence of a Fall Risk Assessment being completed on R1.</p> <p>In an interview with E3, QIDP/Trainer, on 7/5/18, at 10:35 AM, E3 stated "Per E4, RNT, there is no fall risk assessments."</p> <p>Observation on 7/5/18, at 10:30 AM, of the west bathroom, when entering you have the sink in front of door. Approximately 6 to 7 feet in to the right is the shower. There is a slight incline into the the shower stall with approximately 1/2 inch lip. There is a grab bar to the left of the shower stall entry and one in the shower approximately 3 feet apart. The shower chair is made of PVC pipe and is noted to have no wheels. There was a break on the left shower chair arm and a crack on the front pipe area of chair of both left and right front of chair. Surveyor grabbed the arm on the left side and it fell off.</p> <p>In an interview with E3, QIDP/Trainer, on 7/5/18, at 10:40 AM, "E3, stated "I didn't know the chair was broken or it didn't have any wheels. I will take care of it."</p> <p>There is no evidence that the facility inspected for faulty equipment or the distance to walk from grab bar to grab bar.</p> <p>In an interview with E3, Qualified Intellectual Disability Professional/Trainer (QIDP/Trainer), on 7/6/18, at 1:35 PM, E3 stated "I have no behaviors from April until present incident. No behaviors or falls since March. R1's Seroquel was increased on June 2nd to from Seroquel 200 mg's at bedtime to Seroquel 300 mg's at bedtime. I don't think we thought that could have been a</p>	Z9999		
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Z9999	<p>Continued From page 16</p> <p>reason for the fall."</p> <p>There is no evidence the psychotropic medication increase was considered in the investigation</p> <p>There is no evidence the facility did a thorough investigation considering all pertinent information and the inconsistency of reports, into R1's fall, resulting in a broken right femur with surgical interventions.</p> <p>2. In review of the 5/21/18 Individual Service Plan (ISP), R2 is a 40 year old female with diagnoses of Severe Intellectual Disability, Cerebral Palsy, Seizure Disorder, and Depression.</p> <p>In further review of the 5/21/18 ISP, R2 utilizes a motorized wheelchair with a seatbelt and tray for mobility, a shower chair with a seatbelt for safety and positioning during bathing, has a scoop mattress on her high-low bed for positioning and prevention of rolling from bed, and is transferring with a mechanical lift and sling. R2 has contracture's of both hands and is non verbal but able to express her wants and needs by her facial expressions, nodding and hand gestures. R2 requires assistance with all areas of her care.</p> <p>In review of the Individual Risk Assessment tool dated 4/20/18, under the section titled "Medical", it documents "Issues with or a history of skin breakdown/pressure sores", the "YES" box is marked.</p> <p>In review of the facility's Progress Note (GP-15), on 6/13/18 at 7:00 AM, E5 (Direct Service Person-DSP) documented that "when dressing R2, E5 noticed a bruise on her left shoulder</p>	Z9999		

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Z9999	<p>Continued From page 17</p> <p>blade." E5 documented that the bruise was 1 x 2 inches. E5 further documented that E4 (Registered Nurse-Trainer - RNT) was notified with instructions for "comfort measures, Tylenol 650 mg, frequent repositioning)."</p> <p>In a Progress Note dated 6/17/18 at 11:00 AM, E5 (DSP) documented that during a bed-bath she discovered a bedsore on R2's left shoulder blade. E4 (RN-T) was notified with instructions to "cleanse, Bacitracin ointment, padded bandage, reposition every hour."</p> <p>In review of a form titled "GENERAL TRACKING FORM" for Repositioning, documents that R2 is to be repositioned every 2 hours and staff are to document the position R2 is in. This document has started on 6/18/18. Some of the staff entries are there initials and some entries are completed using the legend at the bottom of the page with the position R2 is in.</p> <p>In a Nursing Note dated 6/17/18, E4 (RN-T) documented that it was reported to her that the previous bruise on R2's left shoulder looked like an abrasion.</p> <p>In a Progress Note dated 6/18/18 at 7:00 AM, E5 (DSP) documented that when changing the bandage on R2's left shoulder blade there was bright red blood on the bandage. E5 documented that she reported this to E4 (RN-T).</p> <p>In a Nursing Note dated 6/18/18, E4 (RN-T) documented that she received a call reporting R2's left shoulder was bleeding. E4 documented that she instructed to keep area clean, apply antibiotic ointment and cover the area with a bandage and to reposition R2 every hour. E4 suggested that R2 be kept home from day</p>	Z9999		
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Z9999	<p>Continued From page 18</p> <p>training to stay in bed to be repositioned off her shoulder, but staff reported that they could not keep R2 home due to other scheduled appointments. E4 documented that she observed the area on R2's shoulder after day training and the area measured approximately 2.5 cm by 1.5 cm, red with scant blood. E4 further documented that R2 needs to be evaluated by the Doctor for evaluation and treatment.</p> <p>There is no evidence that R2 was seen for an evaluation and treatment of the open area on her left shoulder blade until after surveyor entered the facility for the survey on 6/26/18.</p> <p>In a Progress Note dated 6/26/18 at 7:00 AM, E5 (DSP) documented that the tape from the bandage has started to irritate R2's skin.</p> <p>Observation of R2's left shoulder on 6/26/18 at 4:30 PM, with E8 (DSP) present, revealed an irregular shaped open area approximately half dollar shaped on R2's left shoulder blade. Top layer of skin is missing, area is red in color.</p> <p>In an interview on 6/27/18 at 10:30 AM, when asked if R2 has been seen by her physician, E3 (Qualified Intellectual Disabilities Professional - QIDP), stated that she called R2's physician and R2 has an annual physician on 6/29/18 and R2's physician will not see her any sooner. E3 further stated that she is sending R2 to prompt care for an official diagnosis instead of waiting until 6/29/18.</p> <p>In an interview on 6/27/18 at 10:30 AM, E3 (Qualified Intellectual Disabilities Professional) verified that staff are not correctly completing the repositioning form and staff need to be re-trained.</p>	Z9999			

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Z9999	<p>Continued From page 19</p> <p>In review of a ""Consultation Report" dated 6/27/18, it documents that R2 has a "5 X 10 cm Irregular Superficial Skin Wound. No Ulceration/ Nor Pressure Sore - Appears to be healing 2nd degree Burn, No infection....." Recommendations: "Bacitracin Ointment/Telfa/Keep Clean"</p> <p>In review of a "Consultation Report" dated 6/29/18, R2 was seen for her Annual Physical, it is documented a "small stage I pressure sore on left shoulder. Healing appropriately - continue Bacitracin Continue current care....."</p> <p>In review of the National Pressure Ulcer Advisory Panel (NPUAP) Pressure Injury Stages, 2016, the definition of "Pressure Injury" is: "A pressure injury is localized damage to the skin and underlying soft tissue usually over a bony prominence or related to a medical or other device. The injury can present as intact skin or an open ulcer and may be painful. The injury occurs as a result of intense and/or prolonged pressure or pressure in combination with shear. The tolerance of soft tissue for pressure and shear may also be affected by microclimate, nutrition, perfusion, co-morbidities and condition of the soft tissue. Stage I Pressure Injury: Non-blanchable erythema of intact skin Intact skin with a localized area of non-blanchable erythema, which may appear differently in darkly pigmented skin. Presence of blanchable erythema or changes in sensation, temperature, or firmness may precede visual changes. Color changes do not include purple or maroon discoloration; these may indicate deep tissue pressure injury. Stage 2 Pressure Injury: Partial-thickness skin loss with exposed dermis</p>	Z9999		
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Z9999	<p>Continued From page 20</p> <p>Partial-thickness loss of skin with exposed dermis. The wound bed is viable, pink or red, moist, and may also present as an intact or ruptured serum-filled blister. Adipose (fat) tissue is not visible and deeper tissues are not visible. Granulation tissue, slough and eschar are not present....."</p> <p>There is no evidence of an assessment for Pressure Ulcer risk or a Medical Care Plan on R2.</p> <p>In an interview on 6/27/18 at 1:15 PM, when asked if there were any nursing policies or procedures regarding wounds, E1 (Administrator) stated no.</p> <p>In an interview on 6/27/18 at 2:30 PM, when asked if a Pressure Ulcer Risk Assessment has been completed on R2, E4 (Registered Nurse-Trainer) stated no. When asked if R2 has a Medical Care Plan for High Risk of Pressure Ulcers, 4 stated, No.</p> <p>(A)</p>	Z9999		
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