

**Iowa Department of Inspections and Appeals
Health Facilities Division
Citation**

Citation Number: 6586		Amended on 7/31/17. ds		Date: July 27, 2017	
Facility Name: Caza DePaz		Survey Dates: June 14-July 12, 2017			
Facility Address/City/State/Zip					
2121 W. 19 th Street Sioux City, Iowa 51103		DS			
Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction date	

58.19(2)b	<p>481-58.19(135C) Required nursing services for residents. The resident shall receive and the facility shall provide, as appropriate, the following required nursing services under the 24 hour direction of qualified nurses with ancillary coverage as set forth in these rules: 58.19(2) Medication and treatment. <i>b.</i> Provision of the appropriate care and treatment of wounds, including pressure sores, to promote healing, prevent infection, and prevent new sores from developing; (I,II).</p> <p>DESCRIPTION:</p> <p>Based on observation, staff interviews, record review and review of the policy and procedures, the facility failed to assure all residents with pressure ulcers receive appropriate care and services to promote healing, prevention of infection and prevent new ulcers from developing for 5 of 5 residents reviewed (Residents #7, #8, #11, #13 and #16). The facility identified a census of 56 residents.</p> <p>Findings include:</p> <p>1. Resident #7 had a Minimum Data Set (MDS) assessment with a reference date of 5/3/17. The MDS identified the resident had diagnoses that</p>	I	\$8,000 (Held in suspension)	Upon Receipt	
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	<p>included viral hepatitis (liver disorder), paraplegia (loss of motor and sensory sensation of lower extremities), diabetes mellitus (metabolic disorder causing abnormal blood sugar levels), chronic obstructive pulmonary disease (lung disease) and peripheral vascular disease (condition of narrowing vessels of the lower extremities). The same MDS documented a Brief Interview of Mental Status (BIMS) score of 15. A score of 15 represented no cognitive problems. The MDS indicated the resident depended upon staff for transfers, used a wheelchair for mobility, required extensive assistance of two staff members for bed mobility, dressing, toileting and personal hygiene. The MDS indicated the resident had a colostomy (surgical opening in abdomen into colon for collection of stool into a sealed bag) and an indwelling catheter (tube into bladder to drain urine into a bag). The MDS identified the resident had 3 unstageable pressure ulcers present on admission. The admission MDS dated 12/20/16 documented the resident had an admission date of 12/14/16 with 3 Stage III pressure ulcers and the largest 1 measured 6 cm x 6 cm x 2.4 cm.</p> <p>The Care Plan problem initiated 1/16/17 and revised on 4/5/17 identified the resident had ulcers on his/her ischial tuberosities (lower buttocks), coccyx and buttock that were present on admission. The care plan further identified the</p>				
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	<p>areas are long standing ulcers that are unresolved due to the resident's non-compliance with treatments and refusal to lay down or reposition side to side. The care plan directed the resident only be up for 1 hour at a time, to follow facility protocol for treatment of injury, administer treatments per direction of the physician, follow-up with the wound clinic per schedule, monitor resident's skin condition daily with care and treatments and update the physician of any changes in resident's skin integrity, complete weekly skin assessments per facility policy and to monitor/document location, size and treatment of skin injury and report abnormalities such as failure to heal, signs and symptoms of infection, maceration, etc. to the physician. The care plan also directed a Dolphin mattress on the bed per physician order and a pressure reduction cushion in the wheelchair.</p> <p>The Results Details report dated 1/27/17 documented the resident verified as Methicillin-resistant staph Aureus (MRSA) positive via nasal swab and Vancomycin-resistant enterococci (VRE) positive per rectal swab on 1/19/17.</p> <p>The Skin Grid for Pressure Ulcers documented the following measurements of the coccyx pressure ulcer:</p>			
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	<p>On 5/3/17- full thickness wound measuring 6 cm x 5 cm x 2.0 cm with moderate amount of yellow drainage with tissue type G(granular)/S(slough) and wound bed color R (red)/Y(yellow) with no odor.</p> <p>On 5/10/17-full thickness wound measuring 6 cm x 5 cm x 2 cm with moderate amount of serosanguinous drainage with granular wound bed that is red in color with no odor.</p> <p>The next assessment dated 6/2/17 documented a full thickness wound which measured 23.5 cm x 14 cm x 2.0 cm with moderate amount of serosanguinous drainage with a granular wound bed red in color with no odor.</p> <p>On 6/14/17- full thickness wound measuring 14 cm x 8 cm x 2 cm with moderate amount of serosanguinous drainage with a granular wound bed red in color with no odor.</p> <p>The Skin Grid for Pressure Ulcers documented the following measurements of the right ischial area:</p> <p>On 5/3/17-full thickness wound measuring 13.0 cm x 6.0 cm x 1.8 cm with a moderate amount of yellow drainage with granular and slough tissue present in the wound base that is red and yellow</p>				
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	<p>in color with no odor</p> <p>On 5/10/17-full thickness wound measuring 13.0 cm x 6.0 cm x 1.8 cm with a moderate amount of yellow drainage with granular and slough tissue present in the wound base that is red and yellow in color with no odor.</p> <p>The next assessment dated 6/2/17 documented a full thickness wound with a moderate amount of serosanguinous drainage with granular wound base red and yellow in color with no odor. The assessment contained the statement that all areas were measured but are not documented on the form or in the Resident Progress Notes.</p> <p>On 6/14/17-full thickness wound measuring 13.0 cm x 6.0 cm x 3.0 cm with a moderate amount of serosanguinous drainage with granular wound base red and yellow in color with no odor.</p> <p>The Skin Grid for Pressure Ulcers documented the following measurements of the left ischial area:</p> <p>On 5/3/17-full thickness wound measuring 13.0 cm x 5.0 cm x 2.0 cm with a moderate amount of yellow drainage with granular and slough tissue present in the wound base that is red and yellow in color with no odor.</p>				
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	<p>On 5/10/17-full thickness wound measuring 13.0 cm x 5.0 cm x 2.0 cm with a moderate amount of yellow drainage with granular and slough tissue present in the wound base that is red and yellow in color with no odor.</p> <p>The next assessment dated 6/2/17 documented a full thickness wound with a moderate amount of serosanguinous drainage with granular wound base red and yellow in color with no odor. The assessment contained the statement that all areas were measured but are not documented on the form or in the Resident Progress Notes.</p> <p>On 6/14/17-full thickness wound measuring 13.0 cm x 5.0 cm x 3.0 cm with a moderate amount of serosanguinous drainage with granular wound base red and yellow in color with no odor.</p> <p>The facility's Skin and Wound Care Management Documentation policy dated 6/2015 directs the grid to be completed weekly until area healed; more frequent documentation may be indicated based on changes in condition of the wound.</p> <p>During an interview on 6/20/17 at 2:35 PM Staff C, RN, stated there had been a lapse in weekly skin assessments because the former Director of Nursing (DON) used to complete them but she left in mid-May 2017.</p>				
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	<p>The Progress Notes from the Wound Clinic dated 6/15/17 documented the resident's coccyx ulcer measures 7.7 cm x 12 cm x 2.8 cm, the right ischial ulcer measures 10.4 cm x 4.3 cm x 3.9 cm with a small secondary ulcer that measured 2 .0 cm x 1.8 cm x 01. cm. The left buttock ulcer measured 7.7 cm x 4.7 cm x 3.6 cm. The report documented all areas were selectively debrided and there were some more necrotic areas that were small and debrided as well.</p> <p>The hospital Progress Notes dated 6/15/17 documented the resident's wound culture identified positive for proteus mirabilis, staphylococcus group B and Corynebacterium species.</p> <p>The resident's clinical record contained no wound clinic documentation since 4/27/17. The surveyor obtained wound clinic Progress Notes dated 5/11/17, 5/25/17 and 6/15/17.</p> <p>The Treatment Administration Record (TAR) for June, 2017 directed staff cleanse the sacrum/coccyx, buttock ulcers with normal saline, and apply Dakin's soaked gauze and cover with gauze and ABD pad 2 times per day and to cleanse the right and left ischial spine ulcers with normal saline and apply a hydrocolloid dressing every 3 days and as needed (PRN).</p>				
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	<p>Observation on 6/22/17 at 10:55 AM revealed Staff D, registered nurse (RN), entered the resident's room with supplies to complete the resident's wound treatments. Observation identified a 1,000 cc (cubic centimeters) open bottle of normal saline which contained approximately 800 cc. The bottle contained no date of opening. The label on the bottle documented it delivered by the pharmacy on 6/5/17 and the manufacturer's label identified the bottle as single use only as it contained no bacteriostatic and to discard the unused portion.</p> <p>Staff D placed a red (biohazard) garbage bag on the resident's bed and washed her hands and put on gloves. The resident turned to lie on the left side. The wounds were not covered by ABD pads, but had a disposable incontinent pad over it that contained a large amount of foul drainage yellow/green and red in color with a foul odor. Observation revealed no hydrocolloid dressings on the right and left ischial spines. Staff D removed the packing from the resident's wound and then used her right gloved hand to open the resident's bedside table drawers and removed an unopened roll of Kling gauze. Staff D then opened the package of gauze and folded into layers and placed on the bed next to the resident who remained lying on the left side. Staff D then removed her gloves and poured normal saline</p>				
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	<p>and Dakin's solution into 2 different cups. Staff D then removed an open package of 4 x 4 gauze from the resident's drawer and then put on gloves. Staff D placed several 4 x 4 gauze pads into the normal saline cup and then cleansed around and into the wound and scrubbed back and forth over the wound bed with the gauze sponges. The wound contained slough tissue between 10:00 and 2:00 and a depth of approximately 3 cm with some undermining in the area. The wound covered the entire coccyx, both buttocks, right and left ischial regions with an adjacent area approximately half-dollar in size with superficial depth, yellow wound base and viable red edges. Staff D continued to cleanse the wound with a back and forth motion over all areas. Staff D then removed her gloves, tore the package of 4 x 4 gauze so she could obtain them more easily, put on clean gloves and then place 4 x 4 gauze into the cup containing the Dakin's solution. Staff D then placed the soaked gauze in the undermined wound edges and then changed her gloves. She then dried the skin around the ulcer with 4 x 4 gauze, changed her gloves, opened the packages of ABD pads and unfolded them and applied skin prep all the way around the wound. Staff D then placed the 2 ABD pads over the wound except for the half-dollar size are on the right ischium. Staff D then use paper tape to secure the ABD pads in place and taped directly</p>				
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	<p>over the exposed right ischium ulcer. The tape did not stick to the open skin. Staff D then took a 4 x 4 dry gauze sponge and folded it in half and placed it directly over the right ischium and then taped over it all the dressing edges to reinforce them and taped over the seam of the ABD pads to keep them intact. Wearing the same gloves. Staff D then assisted Staff K, CNA to pull the resident on the bath blanket to the middle of the bed.</p> <p>Staff D removed her right glove, carried supplies to the treatment cart and carried the biohazard bag with the soiled dressings in it to the soiled utility room down the hall. Staff D placed the biohazard garbage in the regular garbage bin and removed the left hand glove. Staff D then went to the treatment cart, obtained the keys from her pocket, unlocked the cart and put away supplies and then went back to the soiled utility room to wash her hands.</p> <p>Observation revealed the resident lay on a Dolphin FIS (fluid immersion simulation) bed. The bed had a fitted sheet on it and Staff L, CNA placed a bath blanket folded into fourths and 2 washable incontinent pads side-by side with the seam between the 2 pads running from head to foot of the bed so the resident's lower back, buttock and upper thighs would rest on them</p>				
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	<p>when in bed and assisted the resident to lay on his/her back.</p> <p>The manufacturer's (Joerns) guidelines directed the staff to do the following: Page 12. Recommended Linen: Special linens are not recommend for the Dolphin FIS therapy mattress there is no need for a bottom sheet as the therapy pad should be covering the therapy cells at all times. The patient should never by lying or sitting directly on the therapy cells. Based on a patient's specific needs, the following linens may be utilized: Draw or slide sheet or aid in positioning and to further minimize friction and shearing. Incontinence barrier pad for patients incontinent of urine and/or stool and patient's with heavily draining wounds. Add top sheet, blanket and/or bedspread as needed for patient comfort. Keep the amount of padding between the patient and the therapy mattress or specialty surface at a minimum for optimum performance. Placing excessive pads or sheets between the patient and the therapy mattress or specialty surface may negatively impact performance.</p> <p>The facility's Infection Prevention Two-Tier Transmission Based Precautions: Standard Precautions policy dated 3/2015 directed the</p>				
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	<p>following: Procedure: Handwashing 1. Wash hands after touching the following whether or not gloves are worn: blood body fluid contaminated items excretions secretions</p> <p>2. Wash hands promptly: after gloves removed between resident/patient contact as indicated to avoid transfer of microorganisms to other resident/patient or environments between tasks and procedures on the same resident/patient to prevent cross-contamination of different body sites</p> <p>Gloves 3. Apply clean gloves before touching mucous membranes or non-intact skin 4. change gloves between tasks and procedures on the same resident/patient after contact with material that may contain high concentration of microorganisms 5. remove gloves promptly after use, before touching non-contaminated items and environmental surface, and before going to another resident/patient</p>				
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	<p>6. Wash hands promptly to avoid transfer of microorganisms to other residents/patients or environment.</p> <p>During interview on 6/22/17 at 2:10 PM Staff D stated she cannot apply hydrocolloid dressings to the right and left ischial spines as the wounds have become "one big wound" and unable to get the dressing to adhere. She stated the resident goes to the wound clinic and they are aware that it is all one ulcer now. She stated she did not apply the dressing as ordered on 6/17 and planned to document this in the Progress Notes but got busy and did not complete it. She stated she has not contacted the wound clinic to get the hydrocolloid dressing discontinued.</p> <p>Staff D stated the nurse on Shady Lane is really busy and often does not have enough time to complete all the treatments. She does not sign off that it has been completed; she leaves the box blank.</p> <p>During interview on 6/20/17 at 2:35 PM Staff C, RN stated he has had days where ordered treatments have not been completed for all residents. He has gone to do treatments on residents and found the dressings on the resident dated 2 days before. Staff C stated he has, on occasion, signed off treatments as completed</p>				
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	<p>when he did not do them.</p> <p>During interview on 6/22/17 at 12: 15 PM the resident stated his/her wound treatment does not get done 2 times a day on a consistent basis. The resident stated she/he reported this to the wound care doctor each time she/he goes and the doctor has said he can tell it is not being done as ordered.</p> <p>Review of the June, 2017 TAR revealed the resident's sacral/coccyx ulcer treatment not signed off as completed in the evening on 6/9 and 6/13 and in the morning on 6/1 and 6/10.</p> <p>2. Resident #11 had a MDS with a reference date of 4/26/17. The MDS identified the resident had diagnoses that included neurogenic bladder, diabetes mellitus, anxiety disorder, depression and chronic obstructive pulmonary disease (lung disease). The MDS identified the resident had a BIMs score of 15. A score of 15 represented no cognitive problems. According to the MDS the resident required extensive assistance with bed mobility, locomotion, dressing, toilet use and total dependence with transfers. The MDS identified the resident had 1 unstageable pressure area present upon admission and had diabetic foot ulcers. The resident required the use of a pressure reducing device for chair and bed,</p>			
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	<p>turning/repositioning program and nutrition or hydration intervention to manage skin problems.</p> <p>The Care Plan dated 2/22/17 directed staff to encourage and assistance with frequent repositioning while in bed and wheelchair. Monitor/document location, size and treatment of skin injury and report abnormalities, failure to heal, signs/symptoms of infection and maceration to the physician. Pressure reduction cushion to wheel chair.</p> <p>Review of the History and Physical dated 6/29/17 indicated the resident had an infected left heel diabetic ulcer and chronic coccygeal ulcer. The hospital record identified the resident had positive MRSA.</p> <p>Review of the Order Listing Report dated 6/1/17 through 6/30/17 indicated the following orders:</p> <ul style="list-style-type: none"> • Cleanse sacrum with soap and water, then blot dry, then pack 1 inch Kling roll gauze into opening and cover with unrolled Kerlix gauze to create a large dry gauze pad type dressing. Change every 8 hours for wound care. • Irrigate left foot ulcer with 50 cc 1/4 				
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	<p>strength Dakin's solution, dry well, pack ulcer with wet to dry 1/4 inch Nugauze plain, dress with Xeroform, fluff and Kerlix. Change daily for left foot ulcer.</p> <p>Review of the Skin Grid for Pressure Ulcers identified a Stage III coccyx pressure ulcer present on admission. The measurements for the wound documented as follows: On 5/3/17-1.5 cm by 1.3 cm with depth of 2 cm. Tunneling 11 o'clock to 2 o'clock 4.7 cm</p> <p>On 5/10/17-1.5 cm by 1.3 cm with depth of 3 cm. Tunneling 11 o'clock 6.5 cm to 2 o'clock 7 cm.</p> <p>On 6/2/17 1.3 cm by 0.6 cm with depth of 3.7 cm. Tunneling 11 o'clock to 2 o'clock 4 cm.</p> <p>On 6/14/17 1 cm by 1 cm with depth of 6 cm. Tunneling 11 o'clock 6 cm & 2 o'clock 6 cm. The facility failed to assess the resident's wounds on a weekly basis.</p> <p>Review of the TAR dated 6/1/17 through 6/30/17 revealed the following treatments not documented completed: Coccyx wound cleanse with Dakin's solution and pack tunneling with gauze impregnated with bacitracin. Cover with ABD every 12 hours- 6/7 AM, 6/9 AM & PM, 6/10 AM, 6/13 AM 6/15 AM &</p>				
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	<p>PM.</p> <p>Left heel cleanse with normal saline, apply betadine, non-adherent dressing and wrap with Karli 2 times a day and as needed. 6/6 AM 6/7 AM 6/9 AM & PM, 6/10 AM 6/13 PM and 6/15 AM & PM.</p> <p>Observation on 6/30/17 at 3:35 PM identified the acting DON (Director of Nursing) complete wound care for the resident. The wounds measured with the following results:</p> <p>Left heel ulcer-5.4 cm by 4.8 cm and depth 1.4 cm</p> <p>Coccyx ulcer-0.5 by 0.5 with 4 by 6 cm macerated moist tissue surrounding wound and depth 2.2 cm.</p> <p>During an interview with Staff J, CNA on 6/22/17 at 1:30 PM, she stated there had been several times no dressing was present on the resident's wounds. Staff J stated the resident did not want to get out of bed if no dressing was on wound. Staff J stated she tells the nurses when no dressing is present and Staff D, RN has told her she could not complete it and did not have time.</p> <p>During an interview with Staff D, RN on 6/15/17 at</p>				
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Facility Administrator

Date

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	<p>11:30 AM, she stated if staff didn't get into the resident's room and it's too late, he/she will not allow the dressing changes. Staff are unable to do treatments until after the medications are passed [administered].</p> <p>During an interview with the resident's family on 6/27/17 at 8:45 AM she/he stated the resident's dressings were found to not be in place and not always changed. The family member stated the resident did develop an infection in the wound on the foot. Some of the nurses ensure the dressing changes are done and some refuse to do it.</p> <p>3. According to the MDS dated 2/23/17 Resident #13 had diagnoses that included peripheral vascular disease, hypertension, hyperlipidemia and depression. The MDS identified the resident had a BIMs score of 13 which indicated intact cognition. According to the MDS the resident required extensive assistance with bed mobility, transfers, dressing and toilet use. According to the MDS the resident had 1 healed pressure ulcer and 2 venous and an arterial ulcer present. The MDS identified the resident required pressure reducing device for chair, pressure reducing device for bed, application of nonsurgical dressing, ointments/medication and applications of dressings to the feet.</p>			
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	<p>The Care Plan dated 2/28/17 directed staff to do the following interventions: derma savers to bilateral lower extremities, elevate bilateral feet at all times when in bed, encourage and assist with frequent repositioning, heel boots on bilateral (both) feet, lotion to feet, heels off mattress at all times, monitor skin daily with cares and with showers and updated medical doctor of any changes in resident's skin integrity as needed, pressure reduction mattress to bed and cushion to wheelchair and skin assessment per facility policy, treatments per wound clinic or physician orders.</p> <p>Review of the Braden Scale dated 2/28/17 identified the resident had a total score of 16 which identified the resident at a low risk for developing pressure sores.</p> <p>Review of the Physician Orders dated 5/8/17 included Cefdinir (antibiotic) 300 mg 2 times a day and doxycycline hyclate (antibiotic) 100 mg 2 times a day for positive MRSA (Methylin Resident Staphaureous) in the wound for 14 days. The Physician Orders dated 5/30/17 identified the order for Ampicillin (antibiotic) 500 mg 4 times a day for positive wound culture to the left heel until 6/13/17.</p> <p>Review of the wound clinic notes dated 5/3/17</p>			
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	<p>indicated the right calcaneus pressure ulcer acquired 1/17/17 measured 4.4 cm by 1.5 cm with depth of 0.2 cm. The wound clinic classified the wound as a Stage III pressure area with slough and a medium amount serosanguineous (blood and serous fluid) red brown exudate. The wound bed had granulation (new connective tissue) tissue in the amount of (medium) 34% to 66% and red, pink, friable in quality. The necrotic area size (small) with 1-33% adherent slough (dead tissue). The note included a pressure ulcer acquired 12/15/16 to the left lateral foot. The wound measured 0.6 by 0.5 cm with depth of 0.2 cm classified as a Stage III.</p> <p>Review of the Skin Grid for Pressure Ulcers dated 5/10/17 revealed the left heel had pressure areas with the following measurements: On 5/10/17 0.6 cm by 0.3 cm with no drainage and granulation tissue present and wound bed pink. On 6/1/17 6.5 cm by 2.5 cm with minimal serosanguineous drainage and pink wound bed. On 6/14/17 7.4 cm by 4.5 cm with minimal serosanguineous drainage, granulation tissue and pink wound bed.</p> <p>Review of the Skin Grid for Other Skin Impairments dated 5/3/17 revealed the lateral left foot wound identified on 12/15/16 and had the</p>			
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	<p>following measurements: On 5/3/17- 0.6 cm by 0.5 cm with depth 0.2 cm no drainage. On 5/10/17- 0.5 cm by 0.3 cm with depth 0.1 cm had no drainage. On 6/1/17- 1 cm by 0.5 cm with depth 0.2 cm, scant amount serous drainage and wound bed pink. On 6/14/17- 0.7 cm by 0.7 cm no depth, serous drainage and wound bed pink.</p> <p>Review of the Skin Grid for Other Skin Impairments dated 5/3/17 identified the right calcaneus wound identified on 1/17/17 had the following measurements: On 5/3/17 4.4 cm by 1.5 cm with 0.2 depth had moderate serous sanguineous drainage and slough and red/yellow wound bed. On 5/10/17- 4.2 by 1.3 with depth 0.1 moderate serosanguinous drainage with granulation and pink wound bed. On. 6/1/17 4.5 cm by 1.6 cm moderate amount serosanguinous drainage with granulation and pink wound bed. On 6/14/17 4.5 cm by 2 cm and no depth. drainage, tissue and wound bed color not assessed.</p> <p>Review of the Weekly Skin Sweep dated 5/3/17 to current, revealed the skin assessments</p>				
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	<p>completed on 5/3/17, 5/10/17, 6/1/17 and 6/14/17. The document failed to identify new skin impairment and failed to complete weekly.</p> <p>Review of the Wound Clinic Patient Instructions document dated 5/10/17 identified an order for the left and right heel and left lateral foot to cleanse the wounds with normal saline, apply Dakin's 0.125% and cover with gauze, kling and tape. The order for the 3rd and 4th web space included a treatment of Betadine (antiseptic) 2 times a day.</p> <p>Review of the Physician Clinic Sheet dated 6/14/17 indicated the order for the foot dressings must be changed daily. The Patient Instructions revealed the order for right and left heel apply Santyl and cover with white foam. The left lateral foot included to apply Dakin's 0.125%. The left 3rd and 4th webspace included the order to paint with Betadine daily, apply white foam between the 3rd and 4th toe and change daily.</p> <p>Review of the Wound Clinic Patient Instructions dated 6/21/17 included the following order for the right and left heel and left lateral foot: apply Santyl, apply Dakin 0.125% soaked gauze and then ABD dressing and roll gauze 2 times a day.</p> <p>Review of the TAR (Treatment Administration</p>				
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	<p>Record) dated 5/1/17 through 5/31/17 indicated an order to cleanse the left lateral foot and right heel with normal saline. Apply Dakin 0.125% soaked gauze, 4 by 4 and wrap with Kling 2 times a day. The TAR also identified the order to cleanse the left 3rd and 4th toe web spaces with normal saline and apply Betadine 2 times a day. The treatment not documented on the following: 6:00 AM-5/20, 5/23-5/26, 5/28-5/31/17. 2:00 PM-5/12, 5/17, 5/20, 5/23, 5/24, 5/26 and 5/31/17.</p> <p>The TAR also identified the order to cleanse the left heel with normal saline, apply Dakin's 0.125% soaked gauze 2 times a day. (AM and hour of sleep) The treatment not documented on the following:</p> <p>a. AM-5/20, 5/23-5/26, 5/28-5/31/17. b. Hour of sleep-5/23, 5/26/17.</p> <p>The TAR dated 6/1/17 through 6/22/17 revealed the order for the left and right heel 6/8/17 through 6/22/17: cleanse with normal saline, apply Santyl then cover with foam dressing and cover with gauze, Kling and tape daily.</p> <p>The left lateral foot order 6/8/17 through 6/22/17 directed to cleanse with normal saline, apply Dakin, cover with gauze, Kling and tape daily. The treatment not documented completed: 6/9, 6/16, 6/17, 6/18 and 6/21/17.</p>				
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	<p>Observation on 6/23/17 at 1:50 PM revealed Staff S, RN completed a wound treatment on the resident's pressure ulcers. The left lateral foot wound measured 1.5 cm by 3 cm. The right calcaneus measured 2 cm by 4 cm. The left lateral heel measured 8 cm by 5 cm. She cleansed the left lateral wound and left heel with normal saline. She applied Santyl with a gloved hand to the left lateral wound and used the same gloved hand to apply Santyl to the left heel. She applied a 4 by 4 inch gauze square soaked with Dakin's and ABD dressing and Kling. She cleansed the right calcaneus wound with normal saline, applied Santyl to the wound and a Dakin soaked dressing. She then applied an ABD dressing and Kerlix. She disinfected the treatment cart.</p> <p>On 6/23/17 at 1:30 p.m., Resident #13 was interviewed and stated the wound treatment had not been completed 2 times a day as ordered and the wound clinic wrote the facility a note about it. The dressing changes are now 1 time a day. The resident stated the dressings are not changed on Friday, Saturday or Sunday (6/16, 6/17, 6/18/17). The resident stated he could smell his/her feet and refused to get out of bed on Monday until a nurse assisted with the wounds. The resident stated the DON (Director of Nursing)</p>			
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	<p>did come to the room and changes the dressings after he/she asked.</p> <p>During an interview with the Wound Clinic ARNP on 7/5/17 at 8:00 AM, he stated the resident's wound on the left calcaneus increased on size from 2.35 cm by 1.2 cm by 0.1 cm to 7.6 cm by 4.8 cm by 0.4 cm. The facility failed to follow the ordered treatment and the decline could have been potentially prevented considerably. He further stated the resident completely realizes on staff and has no family that advocates for him/her.</p> <p>4. Resident #8 had a MDS with a reference date of 4/21/17. The MDS identified the resident had diagnoses that included heart failure, hypertension (elevated blood pressure), pneumonia (lung infection), septicemia (infection), diabetes mellitus, and chronic obstructive pulmonary disease (lung condition). The MDS identified the resident had a BIMs score of 11. A score of 11 represented the resident had a moderate cognitive impairment. According to the MDS the resident required extensive assistance with bed mobility, dressing, toilet use and total dependence with transfers. The MDS identified the resident had impairments on both sides of the lower extremities. According to the MDS the resident had no risk of developing pressure ulcers and had no pressure ulcers since the last</p>			
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	<p>assessment.</p> <p>The Care Plan dated 4/11/17 directed staff to monitor/document location, size and treatment of skin injury and report abnormalities, failure to heal, signs/symptoms of infection and maceration. The Care Plan also directed staff to use a pressure reduction cushion to the wheelchair and an air mattress to the bed. Staff also directed to assist the resident with repositioning frequently throughout each shift and as needed and to provide treatments per physician orders.</p> <p>Review of the Physician Telephone Order dated 5/30/17, directed the nurse to apply Mepilex and change 3 times a week and as needed every Monday, Wednesday and Friday to the left heel blister.</p> <p>Review of the Skin Grid for Pressure Ulcers dated 5/18/17, indicated the back left heel with 8.5 cm by 4 cm blister intact and dark purple in color. Review of the Skin Grid for Pressure Ulcers dated 5/18/17 identified the outer left heel with 9 cm by 3 cm blister intact and dark purple in color.</p> <p>Observation on 6/28/17 at 8:05 PM revealed Staff T, RN and Staff L, LPN completed wound care for the resident. The left heel measured 6 cm by 7.3</p>			
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	<p>cm with open area of 3.6 cm by 1.1 cm. The right heel measured 3.1 cm by 2.4 cm.</p> <p>During an interview with the Wound Clinic ARNP on 7/5/17 at 8:00 AM, he stated the resident had family report several times the wound care not treated per physician's order. The advocate ensured the treatments completed. He further stated some residents did not have advocates to speak for them.</p> <p>5. Resident #16 had a MDS with a reference date of 6/13/17. The MDS identified the resident had diagnosis which included peripheral vascular disease (narrowing of vessels of the lower extremities), diabetes mellitus, arthritis and sciatica (condition of the sciatic nerve). According to the MDS, the resident had a BIMs score of 15 which indicated no cognitive problems. The MDS identified the resident required limited assistance with bed mobility, transfers, dressing and toilet use. According to the MDS the resident was not assessed to have pressure ulcers. The MDS identified the resident required use of pressure reducing device for chair and bed and application of dressing to feet with or without topical medications.</p> <p>The Care Plan dated 6/9/14 directed staff to provide a pressure reduction surface in the bed</p>				
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	<p>and wheelchair. The Care Plan failed to identify skin impairment or wound care.</p> <p>Review of the Braden Scale dated 6/12/17 indicated the resident at low risk for the development of pressure ulcers.</p> <p>Review of the hospital x-ray report dated 6/1/17 indicated a soft tissue ulcer medial to the 1st metatarsal joint. There is focal osteopenia (bone loss density) and apparent mild destructive change within the 1st metatarsal head (bone behind the big toe), suggesting osteomyelitis. The impression included focal osteopenia mild destruction in the 1st metatarsal head, a finding consistent with osteomyelitis (bone infection).</p> <p>Review of the Hospital Podiatry Consult (physician orders) dated 6/2/17 identified the following wounds:</p> <p>Ulceration to the medial hind foot completely granular base with no acute signs of infection such as drainage, purulence, cellulitis, ascending lymphangitis, probing, tracking or undermining. Prior to and after debridement, the ulceration measured 1.1 by 1.0 by 0.1 cm. The area identified etiology pressure.</p> <p>Ulceration to the plantar aspect of the 1st</p>				
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	<p>metatarsal head had extensive hyperkeratotic tissue prior to debridement. There were no acute signs of infection noted. Following debridement, the ulceration measured 1.2 by 0.8 by 0.1 cm. The area identified etiology pressure. The full thickness ulceration located to the plantar aspect of the right 1st metatarsal head and medial hind foot bandaged with Betadine, 4 by 4, Kerlix and ace bandage. The resident to be in a post-operative shoe at all times with ambulation. The dressings are to be changed daily in a similar manner. The note directed the staff the resident needed to follow up with the physician in the office, 1 week after discharge.</p> <p>Review of the Order Summary Report dated 6/1/17 through 6/30/17 revealed the order for daily wound care directions to right foot wounds 1 time daily:</p> <ul style="list-style-type: none"> a. Betadine to both ulcerations on right foot. b. Cover with 4 by 4 [gauze] c. Wrap with Kerlix (do not bandage to tight). k. Wrap with ACE wrap bandage. (do not bandage to tight) <p>Review of the TAR dated 6/1/19 through 6/30/17 revealed the order for wound care to wounds on the right foot 1 time daily:</p> <ul style="list-style-type: none"> a. Betadine to both ulcerations on right foot. b. Cover with 4 x 4 [gauze] 			
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	<p>c. Wrap with Kerlix. d. Wrap with ACE wrap bandage. The wound care effective on the TAR on 6/12/17 and documented completed on 6/13/17 and 6/14/17.</p> <p>Review of the Progress Notes dated 6/6/17 at 9:23 PM revealed documentation the resident had no skin issues noted except the right foot had an ace wrap on it from the hospital. On 6/16/17 at 7:13 AM the resident discharged home with family per his/her request.</p> <p>During an interview with Staff C, RN on 6/20/17 at 2:40 PM he stated the areas had hard eschar. He further stated he never saw open wounds that he remembered. The resident had orders for wrap and Kling and if he took it off and looked at it he would have documented it somewhere.</p> <p>During an interview with the DON on 6/8/17 at 9:00 AM, she stated the medical record did not contain assessments of the wound on the right foot.</p> <p>During an interview with the Physician on 6/20/17 at 11:00 am he stated the resident had a recent hospitalization for ulcers but had been discharged. The resident had an appointment at his office on 6/12/17. The resident did not come</p>				
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	<p>to the appointment. According to the facility they told them they forgot to write down the time. He further stated the resident at risk for amputation.</p> <p>FACILITY RESPONSE:</p>				
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58.19(2)j	<p>481-58.19(135C) Required nursing services for residents. The resident shall receive and the facility shall provide, as appropriate, the following required nursing services under the 24-hour direction of qualified nurses with ancillary coverage as set forth in these rules: 58.19(2) Medication and treatment. <i>j. Provision of accurate assessment and timely intervention for all residents who have an onset of adverse symptoms which represent a change in mental, emotional, or physical condition. (I, II, III)</i></p> <p>DESCRIPTION:</p> <p>Based on record review, staff interviews and review of the policy and procedures, the facility failed to assure timely assessment and intervention for residents with adverse changes of condition for 3 of 22 residents reviewed (Resident #3, #15, #17). The facility identified a census of 56 residents.</p> <p>Findings include:</p> <p>1. Resident #3 had a Minimum Data Set (MDS) assessment with a reference date of 4/20/17. The MDS identified the resident had diagnoses that included anemia (low blood count), gastroesophageal reflux disease (GERD), seizure disorder, diabetes mellitus and Alzheimer's</p>	I	\$3,000 Held in suspension	Upon Receipt	
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Facility Administrator

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	<p>disease. The same MDS documented a Brief Interview of Mental Status score of 3. A score of 3 represented a severe cognitive impairment. The MDS indicated the resident required extensive assistance with bed mobility, transfers, dressing and personal hygiene. The MDS identified the resident as incontinent of bowel and bladder.</p> <p>The Care Plan identified a problem on 11/22/15. The resident had seizure activity and dependent upon staff for completion of activities of daily living skills. and identified the resident had seizure activity and dependent upon staff for completion of activities of daily living.</p> <p>The Progress Notes entry completed by Staff C, registered nurse (RN), on 5/13/17 at 3:46 p.m. documented the resident had 3 episodes of dark liquid emesis. Staff C documented the nurse notified the physician and received direction to give the resident clear liquids if not vomiting and if vomiting continued to send the resident to the emergency room.</p> <p>The Progress Notes entry completed by Staff C on 5/13/17 at 4:30 p.m. documented the resident had another "huge" emesis of very dark fluid. The entry contained no assessment of the resident.</p>				
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	<p>The Progress Notes entry completed by Staff H, RN, on 5/13/17 at 9:15 p.m. documented the resident's medications held due to vomiting earlier in the shift.</p> <p>The resident's bowel tracking record documented the resident had a large loose/diarrhea stool on 5/13/17 at 9:59 PM</p> <p>The Progress Notes entry completed by Staff H on 5/14/17 at 5:02 AM documented the resident is pale in color, warm to touch and has increased confusion and weakness. The resident's temperature recorded at 101.4 degrees, pulse 90, blood pressure 140/40 and blood sugar 430. The resident's abdomen was firm and distended with bowel sounds sluggish and the resident complained of pain in the abdomen. Staff H notified the physician and received an order to send the resident to the emergency room by non-emergent ambulance. The resident left the facility at 5:40 AM.</p> <p>The After Visit Summary dated 5/22/17 documented the diagnoses of severe sepsis (a life-threatening condition that arises when the body's response to infection causes injury to it's own tissue and organs) due to pneumonia and urinary tract infection (UTI) and an ileus (lack of movement in the intestines that can lead to a</p>				
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	<p>build-up and potential blockage). The resident returned to the facility on 5/22/17.</p> <p>During interview on 6/20/17 at 2:35 PM Staff C stated he did not know why he did not send the resident to the hospital after he had the order to send the resident if vomiting continued. He stated he believed he assessed the resident but acknowledged he did not document it. Staff C stated the resident had a history of gastrointestinal bleeding.</p> <p>During interview on 6/22/17 at 9:40 AM Staff H stated she did not know that the resident had vomited after Staff C had obtained the order to send the resident to the hospital if vomiting occurred. She did hold the resident's medications because she knew that she had vomited the day before she came on duty. Staff C told her the resident had vomited several times but did not assess the resident until right before she sent the resident to the hospital as the certified nursing assistants (CNA's) did not report anything unusual with the resident. Staff H stated she looked in on the resident while passing early morning medications and noted the s/he did not appear to be his/her usual self.</p> <p>The facility's Clinical Change of Condition Management policy dated 6/2015 directed the</p>				
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	<p>following: Overview: The Interdisciplinary team strives to identify and manage all resident/patients that are experiencing a change of condition. Daily observation and communication is important in identifying changes in a resident/patient that requires further investigation.</p> <p>Daily observation includes but is not limited to changes in: participation in daily routines physical assessment (i.e. cardiovascular, respiratory, mental status, neurological) behavior mobility comfort level response to medications</p> <p>Clinical care management includes routine assessment, evaluation, response to changes in clinical condition and communication with resident/patients and/or families/responsible parties.</p> <p>Procedure: 1. Assess the resident/patient clinical status when a change in condition is identified. This may include but is not limited to: vital signs lung sounds</p>				
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	<p>pulse oximetry (blood oxygen level) bowel sounds skin color, turgor, temperature pain</p> <p>2. Review the resident/patient medical record including but not limited to: primary diagnosis and medical history lab work medication changes changes in nutritional status advanced directives allergies</p> <p>4. contact the physician and provide clinical data and information about the resident/patient condition. Document notification and physician response in the resident/patient medical record. Initiate any new physician orders.</p> <p>5. Document on the <i>Change of Condition Data Collection Tool</i>.</p> <p>6. Document resident/patient condition and location on the 24 hour report.</p> <p>The Clinical Programs Manual Documentation policy dated 6/2015 directed the following:</p>				
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	<p>1. Document all information on the <i>Change of Condition Data Collection Tool</i> unless otherwise indicated.</p> <p>2. Complete evaluation of the resident/patient change of condition. Evaluation of conditions may include, but are not limited to:</p> <p>Abdominal pain, discomfort, distension to assess abdominal palpation, bowel sounds, quantity and description of vomit/diarrhea, hemocult if possible blood.</p> <p>The Progress Notes entry completed by Staff G, RN, on 6/1/17 at 21:19 (9:19 PM) documented the resident vomited up all medications but had no other emesis this shift. The clinical record contained no assessment of the resident by Staff G regarding the episode of vomiting.</p> <p>The Progress Notes entry completed by Staff dated 6/2/17 at 13:55 (1:55 PM) documented the resident had an extra-large dark coffee-ground emesis and a large soft dark stool at 4:30 AM. The resident's temperature was 99.2 degrees, pulse 96, respirations 28 and blood pressure 148/80 and the resident felt cool and sweaty and blood glucose measured 435. Staff E notified the physician and sent the resident to the hospital at 5:35 AM. the Progress Notes entry dated 6/2/17 at 8:30 PM documented the resident admitted to</p>			
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	<p>the intensive care unit (ICU) with the diagnosis of gastrointestinal bleeding. The resident returned to the facility on 6/6/17.</p> <p>The Progress Notes entry completed by Staff O, licensed practical nurse(LPN) from a temporary staffing agency, on 6/12/17 at 12:56 PM documented the resident assessed and noted to have bowel sounds present in all 4 abdominal quadrants and no abdominal distension.</p> <p>The Progress Notes entry dated completed by Staff P, RN from a temporary staffing agency, on 6/15/17 at 8:41 AM documented the night nurse reported to her the resident had a coffee-ground emesis (indicative of gastrointestinal bleeding). Staff P held the resident's morning dose of aspirin 81 milligram (mg). Staff P assessed the resident and found the resident's heart rate elevated at 108, and the resident complained of tenderness with abdominal palpation. The physician ordered the resident to be seen in the emergency room.</p> <p>The Progress Notes entry completed by Staff G on 6/15/17 at 5:52 PM documented the resident readmitted to the facility for hospice care for the diagnosis of gastrointestinal bleeding.</p> <p>During an interview on 6/24/17 at 6:40 PM Staff O (licensed practical nurse-agency) stated the</p>				
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	<p>resident had the coffee-ground emesis right before her shift ended on 6/15/17, but not sure what time it would have been. Staff O stated she went to the resident's room and Staff D, registered nurse, was already there so she left the facility. She did not chart anything on the resident because it was time for her to go, but reported it to Staff P (registered nurse-agency).</p> <p>Contact with facility staff on 6/24/17 at 7:00 PM documented Staff D on vacation and not able to be reached at this time. Review of the resident's clinical record revealed no documented assessment by Staff D or Staff P on 6/15/17 prior to transfer to the hospital.</p> <p>2. Resident #17 had a MDS with a reference date of 3/25/17. The MDS identified the resident had diagnoses that included a fracture and multiple sclerosis (neurological disorder). The MDS identified the resident had a BIMs score of 15. A score of 15 represented no cognition impairment. According to the MDS, the resident required extensive assistance with bed mobility, dressing and personal hygiene and total dependence with transfers and toilet use. According to the MDS, the resident had no wounds but required the application of ointments and medications.</p>				
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	<p>The Care plan dated 1/10/17 directed staff to monitor residents skin daily with cares and with showers and update physician of any changes in residents skin integrity as needed. The care plan also directed staff to perform weekly skin assessments per facility policy.</p> <p>Review of the Physician Visit document dated 5/4/17 identified the resident had a non- healing surgical wound.</p> <p>Review of the Skin Grid for All Other Skin Impairments dated 4/26/17 revealed a lower right leg surgical wound had the following measurements:</p> <ul style="list-style-type: none"> a. 4/26/17 - 1.4 cm by 1.0 cm by 0.3 cm had moderate drainage and yellow bed wound. b. 5/3/17 - 2.2 cm by 1.4 cm by 2.2 cm scant amount yellow drainage and yellow wound bed c. 5/10/17 - 2.0 cm by 1.2 cm by 2.2 cm scant clear drainage and yellow wound bed. d. 6/1/17 - 2.3 cm by 1.5 cm scant clear drainage with yellow wound bed. e. 6/14/17 - 2.2 cm by 1.1 cm wound. <p>The facility failed to assess the wound on a weekly basis.</p> <p>Review of the Physician Orders dated 7/10/17 revealed the following orders:</p> <ul style="list-style-type: none"> a. iodoform packing change daily for wound care. 				
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	<p>b. redress right ankle 2 times a day, remove idoform, prefer 1/8 inch - 1/4 inch gently pack wound, 4 by 4's, wrap with Kerlix and ace wrap until wound clinic seen.</p> <p>c. right lower leg use Santyl (debriding agent) ointment wrap with Kling daily.</p> <p>Review of the TAR dated 5/1/17 through 5/31/17 revealed the following orders not documented administered:</p> <p>a. iodoform packing change daily for wound care: 5/20, 5/24, 5/2, and 5/30/17.</p> <p>b. mupirocin ointment 2% to left ankle ulcer topically daily, cover with Mepilex and wrap with ace wrap: 5/20, 5/24, 5/2, and 5/30/17.</p> <p>c. remove idoform, gently pack wound, 4 by 4's, wrap with Kerlix and ace wrap to right ankle 2 times a day: 5/13-AM, 5/20-AM & PM, 5/23-PM, 5/24-AM & PM 5/25-AM, 5/26-AM & PM and 5/27-5/29/17 PM.</p> <p>Review of the TAR dated 6/1/17 through 6/30/17 revealed the following orders:</p> <p>a. Mupirocin Ointment 2% to left ankle ulcer topical 1 time a day for left ankle wound cover with Mepilex and wrap with ace wrap. The treatment not documented completed on: 6/3, 6/6, 6, 6/9-6/13, 6/16, 6/17, 619 or 6/20/17.</p> <p>4. Resident #15 had a MDS (minimum data set)</p>			
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	<p>dated 4/3/17 Resident #15 had diagnoses that included diabetes mellitus, anemia, neurogenic bladder, hyponatremia and depression. The MDS identified the resident had a BIMs score of 13. The score of 13 represented no cognitive impairments. According to the MDS, the resident required extensive assistance with bed mobility, transfers, dressing and toilet use. The MDS identified the resident had surgical wounds present and required surgical wound care and application of ointments and dressings to the feet.</p> <p>The Care Plan dated 5/16/17, directed staff to administer treatments per physician and/or wound clinic orders.</p> <p>Review of the Braden Scale dated 4/21/17 revealed the resident at low risk for the development of pressure ulcers.</p> <p>Review of the Hospital Visit Summary dated 5/22/17 revealed the resident admit on 5/16/17 for ulcer of the left foot incision and drainage and removal of external fixator on 5/18/17 and osteomyelitis. Orders include:</p> <p>a. right foot wound care 2 times a day: remove old dressing. Clean with 10 ml (milliliters) normal saline. Pat dry with sterile 4 by 4 gauze. Apply mupirocin (bactroban) 2 % ointment. Place a non-adherent dressing.</p>			
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	<p>b. left post thigh every other day and as needed if dressing loosens or becomes soiled: 1) cleanse area with normal saline and pat dry. 2) cover the area with Mepilex foam with border. c. Vancomycin HCL (antibiotic) 1000 mg and sodium chloride 1500 mg IV (intravenous) daily</p> <p>Review of the Physician Verbal Orders dated 5/23/17 revealed the order to cleanse the left and right foot wounds with normal saline, apply bactroban 2% ointment, cover with non-adherent dressings and wrap with king and ace wraps daily and as needed.</p> <p>The Hospital facsimile dated 6/15/17 revealed the order to leave dressings intact and call office if need dressing changes. Left heel-leave dressing intact and OK to change right heel dressing.</p> <p>Review of the Order Summary Report dated 7/10/17 revealed the order for Vancomycin HCL solution reconstituted use 1 gram intravenously daily for infection and meropenem solution reconstituted 1 gram intravenously every 12 hours for wounds.</p> <p>Review of the Telephone Orders dated 4/11/17 revealed the following orders: a. Left heel (lower leg) apply Betadine soaked 4 by 4's, ABD, Kerlix and ace wrap up to the knee</p>				
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	<p>daily.</p> <p>b. Right heel ulcer apply Betadine , cover with 4 by 4's, ABD, Kerlix and ace wrap up to knee daily.</p> <p>Review of the Physicians Order dated 5/28/17 revealed the order for Santyl to open wounds, sorbart to left heel and cover with nuprilix, change daily and as needed. Apply Betadine to the right 5th toe and deep dressing on with ace wraps.</p> <p>Review of the Skin Grid for All Other Skin Impairments revealed the following wound measurements:</p> <p>a. identified 5/22/17 5th toe right foot: 5/14/17- 1 cm by 1 cm; 6/14/17- 1 cm by 1 cm.</p> <p>b. diabetic ulcer night great toe: 5/3/17- 0.8 cm by 0.3 cm scabbed ; 5/14/17- 0.6 cm 0.3 cm scabbed.</p> <p>c. lateral right foot open crater; 5/22/17- 5 cm by 5 cm depth 0.5 cm. 6/14/17-5 cm by 5 cm depth 0.5 cm.</p> <p>d. left lateral distal leg above ankle 5/22/17-1.8 cm by 0.8 cm,5/30/17-1.8 by 0.8 cm, 6/14/17 2.0 by 0.9 cm scabbed.</p> <p>c. left medial foot at great toe base debridement site: 5/22/17- 5.2 by 2.2 by 0.1 cm, 5/30/17-4.5 cm by 2.8 cm by 1 cm , 6/14/17- 3 cm by 3 cm.</p> <p>d. left Achilles tendon posterior heel 5/30/17- 11 cm by 4 cm, 6/14/17- 11 cm by 4 cm.</p> <p>e. left lateral foot: 5/22/17- 2.4 by 0.9 cm by 0.3</p>				
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	<p>cm, 5/30/17- 2.4 by 0.8 cm by 0.2 cm, 6/14/17- 2.0 cm by 0.6 cm. f. right Achilles: 5/3/17- 1.0 cm by 1.0 cm, 5/30/17- 5 cm by 2 cm, 6/14/17- 4 cm by 2 cm. g. left foot bottom- 5/3/17, 12 by 11 cm by 0.2 cm, 5/21/17- 14 cm by 11 cm, 5/30/17- 15 cm by 12 cm, 6/14/17- not measured and wound covered entire bottom of foot with granulation present. Order to not remove dressings from 5/6/17 through 5/18/17.</p> <p>Review of the TAR dated 5/1/17 through 5/31/17 identified the following orders not documented as completed:</p> <p>a. right ulcer apply Betadine soaked 4 by 4. Cover with Kerlix. Apply 4 inch ace to foot and 6 inch to leg up to knee daily: 5/4 & 5/5/17. b. left lower leg Betadine soaked 4 by 4's, ABD, Kerlix, ace wrap to knee daily. 4 inch ace to foot and 6 inch ace to leg up to knee: 5/4 & 5/5/17. c. Wound care left post thigh every other day and as needed: cleanse area with normal saline and pat dry. Cover area with Mepilex foam with border: 5/24 through 5/31/17. d. Mupirocin ointment 2%. Apply to affected area topically 2 times a day: 6:00 AM- 5/23 through 5/31/17 and 2:00 PM- 5/24, 5/26 and 5/31/17. d. Rooke boots to both feet at all times every shift: 6:00 AM 5/29/17 and 5/31/17, 2:00 PM 5/26/17, 10:00 PM 5/23, 5/25, 5/27 and 5/30/17.</p>				
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	<p>Review of the TAR dated 6/1/17 through 6/30/17 revealed the following orders not documented completed:</p> <ul style="list-style-type: none"> a. left & right heel: Santyl to open wounds. Sorbact to left heel. Cover with nuprilix daily and as needed. Wrap with Kling and cover with ace wrap: 6/1, 6/3 and 6/9/17. b. right foot, 5th digit apply Betadine to toe daily: 6/1, 6/3, 6/9 and 6/17/17. c. left posterior thigh cleanse with normal saline and pat dry, cover area with Mepilex foam with border every other day and as needed: 6/6, 6/10, 6/12, 6/16/17. d. Mupirocin ointment 2%. Apply to affected area topical 2 times a day: 6:00 AM-6/1, 6/3 and 6/6/17. 10:00 PM-6/1/17. to left heel. e. Continue to change right heel dressing at facility. Cleanse, apply Santyl, sorbect mesh, cover with nonadhesive Mepilex, wrap with Kling and ace wrap daily and as needed: 6/16 and 6/17/17. <p>Review of the Progress Notes dated 5/31/17 at 3:28 PM revealed the resident returned per facility van from the physician office with a reminder to change the foot dressings every day as his/her wound desiccating (drying and or separation of a skin lesion).</p>			
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Facility Address/City/State/Zip					
2121 W. 19 th Street Sioux City, Iowa 51103		DS			
Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction date	

	FACILITY RESPONSE:			
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Facility Administrator
Date

If, within thirty (30) days of the receipt of the citation, you (1) do not request a formal hearing or; (2) withdraw your request for formal hearing, and (3) pay the penalty; the assessed penalty will be reduced by thirty-five percent (35%) pursuant to Iowa Code section 135C.43A (2013).