

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

Citation Number: 6648		Date: September 11, 2017		
Facility Name: Iowa Jewish Senior Life Center		Survey Dates: August 21-24, 2017		
Facility Address/City/State/Zip 900 Polk Boulevard Des Moines, Iowa 50312				
		DS		
Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction date

56.6(1)	<p>481-56.6 (135C) Treble and double fines. 56.6 (1) Treble fines for repeated violations. The director of the department of inspections and appeals shall treble the penalties specified in rule 481-56.3(135C) for any second or subsequent class I or class II violation occurring within any 12-month period, if a citation was issued for the same class I or class II violation occurring within that period and a penalty was assessed therefor.</p>	I	\$12,000 (Trebled \$4,000 x3) (held in suspension)	Upon Receipt
+	<p>481-56.6 (135C) Treble and double fines. 56.6(1) Treble fines for repeated violations. The director of the department of inspections and appeals shall treble the penalties specified in rule 481-56.3(135C) for any second or subsequent class I or class II violation occurring within any 12-month period, if a citation was issued for the same class I or class II violation occurring within that period and a penalty was assessed therefor.</p>			
58.28(3)e	<p>481—58.28 (135C) Safety. The licensee of a nursing facility shall be responsible for the provision and maintenance of a safe environment for residents and personnel. (III) 58.28(3) Resident safety. e. Each resident shall receive adequate supervision to ensure against hazards from self, others, or elements in the environment. (I,II, III)</p>			

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).

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	<p>DESCRIPTION:</p> <p>Based on record review and staff interview, the facility failed to provide adequate supervision to Resident #7 in order to prevent falls. The sample consisted of 5 residents and the facility identified a census of 54 residents.</p> <p>Findings include:</p> <p>1. Resident #7 had a quarterly MDS (Minimum Data Set) assessment with a reference date of 5/9/17. The MDS indicated the resident had diagnoses that included Alzheimer's disease, anxiety disorder, and history of falling, delusional disorders, restlessness and agitation. The MDS recorded Resident #7's Brief Interview for Mental Status (BIMS) a score of 3. A score of 3 represented the resident had cognitive impairments. The MDS recorded the resident required extensive assistance of one staff member for bed mobility, transfers, dressing, hygiene and required total assistance of two staff members for toilet use. The MDS indicated the resident not steady and only able to stabilize with staff assistance when moving from seated to standing position, walking, moving on and off the toilet and surface to surface transfers during the 7 day look back period.</p> <p>According to the annual MDS assessment with a</p>			
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	<p>reference date of 8/2/17, Resident #7's BIMS a score of 3, indicating severe cognitive impairment. The MDS recorded that Resident #7 required limited assistance of one staff member for transfers, walking and required total assistance for dressing, hygiene and toilet use. The MDS also recorded the Resident had not been steady and only able to stabilize with staff assistance when moving from seated to standing position, walking, moving on and off the toilet and surface to surface transfers during of the 7 day lookback period.</p> <p>Resident #7's Care Plan included a problem of impaired physical mobility with potential for injury related to a fractured right hip after a fall and Alzheimer's dementia with poor regards for safety. The Care Plan recorded approaches if fall occurs , assess for injury and notify doctor as needed, intervene with unsafe decision making, and staff should anticipate and provide his/her needs.</p> <p>Update to the Resident #7's Care Plan dated 7/17/17 indicated the resident had fallen in the bathroom during evening cares and received a laceration to the forehead and sent to emergency room and received sutures to his/her forehead.</p> <p>The Nurse's Note dated 5/13/17 recorded the</p>			
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	<p>Certified Nursing Aide (CNA) heard someone exclaim "Oooh" and went down the hall to find Resident #7 sitting on the floor mat.</p> <p>A fax to the physician dated 5/13/17 reported Resident #7 crawled or slipped out of the bed and on to the floor mat.</p> <p>The Care Plan dated 5/15/17 identified an update that the staff found the resident sitting on the floor mat next to the bed. The intervention directed staff to place a noodle device on the edge of the bed and change the mattress to a winged mattress.</p> <p>The Nurse's Note dated 6/10/17 [during the 2 P.M. to 10 P.M. shift] but recorded at 10:00 p.m. recorded the staff found the resident on the floor in the lounge with a laceration to the right side of his/her face and transferred to the hospital emergency room. The resident returned to the facility from the hospital at 7:50 P.M.</p> <p>The 6/10/17 CT head impression recorded a nondisplaced right nasal bone fracture and right supraorbital lateral laceration.</p> <p>The Care Plan identified an update on 6/10/17. The Care Plan indicated the resident had a right eye laceration due to a fall and had been sent to</p>			
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	<p>the emergency room and sutures placed.</p> <p>The Care Plan dated 6/12/17 referred to the 6/10/17 Nurse's Note and an intervention to educate the staff if the resident in the lounge area, then someone must be present.</p> <p>The Nurse's Note dated 7/17/17 recorded Resident #7 to be sent to the hospital emergency room.</p> <p>The facility Resident Incident/Accident Report recorded the CNA assisted Resident #7 with evening cares when the CNA turned to grab gloves and Resident #7 fell face first, with an open area on the right side of the forehead.</p> <p>The Nurse's Note dated 7/18/17 recorded Resident #7 returned from the hospital with 14 stitches on the Y shaped laceration.</p> <p>The Nurse's Note dated 7/19/17 recorded Resident #7 noted to be throwing up and received a new order to send to the hospital emergency room. The transfer form identified the recent fell with a head injury and with emesis and fixed pupils now. The note indicated the physician directed the nurse to send the resident to the hospital emergency room.</p>			
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	<p>On 8/23/17 at 2:58p.m. Staff B, CNA, was interviewed and stated he sat the resident on the toilet to do evening cares and removed the resident's clothing. Staff B explained he turned his back to the resident to wash his hands and obtain a wash cloth. Staff B acknowledged with his back to the resident, the resident stood up and fell.</p> <p>A fax to the physician on 8/14/17 reported shortly after assisting the resident to bed, found the resident lying on side and in a fetal position on the floor at the foot of the bed. The resident had no apparent injuries noted.</p> <p>A fax to the physician dated 8/16/17 reported Resident #7 sat in the lounge in a wheelchair, stood up and fell on his/her left side.</p> <p>The Care Plan dated 8/16/17 indicated the resident had fallen on 8/14/16 and an intervention added to keep the Resident #7 up until 8:00 p.m. and to use a body pillow in bed on the right side to prevent the resident from self- transferring. The resident's Care Plan identified an update on 8/17/17. The Care Plan indicated the resident had fallen 8/16/17 and received a new order for occupational therapy to make an evaluation for wheelchair placement.</p>			
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	FACILITY RESPONSE:			
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