

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

Citation Number: 6642		Amended on September 20, 2017. ds		Date: September 18, 2017	
Facility name: Morningside Healthcare Community		Survey Dates: August 27-30, 2017			
Facility Address/City/State/Zip 600 Morningside Avenue Ida Grove, Iowa 51445		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, record review, staff interview and review of policy and procedures, the facility failed to prevent the development of a pressure sore and failed to adequately follow the facility policy and procedures and assess the pressure sore weekly for 1 of 1 resident reviewed with a pressure sore (Resident #3). The facility reported a census of 90 residents.</p> <p>Findings include:</p> <p>Resident #3 had a MDS (Minimum Data Set) assessment with a reference dated of 6/28/17. The MDS identified the resident had diagnosis including, anemia (low red blood count), hypertension (elevated blood pressure), diabetes</p>	I	\$3,000	Upon Receipt
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	<p>mellitus, non-Alzheimer's disease, anxiety disorder, depression, history of falling, dysphasia (partial or complete ability to communicate due to brain injury) and generalized muscle weakness. The resident scored 1 on the BIMS (Brief Interview for Mental Status) test. A score of 1 identified severely impaired cognition. The MDS identified the resident required extensive assistance of 2 or more staff members for bed mobility, dressing, toilet use and personal hygiene. The resident did not walk in the room or corridor. The assessment documented the resident had 1 unstageable deep tissue injury. The MDS identified the resident did not have a turning and repositioning program.</p> <p>A MDS dated 2/3/17 documented no unhealed pressure ulcers.</p> <p>A Braden Scale Assessment for Predicting the risk for Pressure Sore development, dated 1/4/17 identified a score of 16. A score of 16 represented the resident at risk for the development of pressure sores.</p> <p>The Care Plan identified a focus area related to skin breakdown on 2/10/15 and revised on 8/12/17. The approaches identified an air mattress overlay on the bed and a pressure reducing cushion in the wheel chair as</p>			
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	<p>implemented on 2/10/15 and revised on 8/26/17. Additional interventions included: On 8/16/17 the staff were directed to keep the Prevalon boots (cushioned boots to suspend heel) on feet for pressure relief and to provide incontinence care and report any open or red skin areas to the nurse.</p> <p>The Care Plan identified a focus area on 2/10/15 and revised on 3/31/17 for the risk for pain. The interventions included and directed staff to assist the resident with repositioning (no frequency identified).</p> <p>Review of an Initial Weekly Wound Documentation Form identified the following:</p> <p>On 5/10/17, the right heel blister measured 3.5 centimeters (cm) by 2 cm. The form documented the nurse notified the physician on this date. The form documented the wound treatment was to float the heels. A Treatment Administration Record (TAR) dated 5/1/17-5/31/17 identified a skin prep treatment to the right heel initiated on 5/11/17 twice daily.</p> <p>A weekly wound documentation form dated 5/15/17 indicated the right heel measured 3.5 cm by 4 cm with a depth unable to determine. The form documented the facility facsimiled (faxed) an</p>			
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	<p>update to the physician.</p> <p>A weekly wound documentation form dated 5/22/17 indicated the right heel measured 5.5 cm by 5.5 cm with a depth unable to determine. The form documented the facility faxed an update to the physician regarding an overall decline in condition of the heel. The May 2017 TAR reflected no new treatment orders.</p> <p>A weekly wound documentation form dated 5/30/17 identified the right heel measured 4 cm by 7 cm with the depth unable to be determined. The form documented a moderate amount of serosanguinous (clear/bloody) drainage. The form documented to start new treatment orders and have a wound nurse evaluate the next week. The June Medication Administration Record (MAR) documented that Vitamin C 500 milligrams (mg) daily and Zinc 220 mg daily for 14 days was initiated on 6/14/17 (nutritional supplements). Arginade (nutritional drink providing protein and calories)) 1 package initiated twice daily for 14 days on 6/13/17 for wound healing.</p> <p>The June 2017 TAR documented a new treatment initiated on 5/30/17, but administered first on 6/1/17 for skin prep to the wound edges, Calcium Alginate (medicated dressing) to fit wound bed, cover with absorptive dressing and</p>			
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	<p>secure with gauze and tape, change the dressing daily and as needed. The TAR identified discontinuation of the treatment on 6/21/17.</p> <p>The June 2017 TAR documented a new treatment initiated on 6/22/17 to cleanse the wound, apply hydrogel to wound, cover with absorptive dressing and secure with gauze daily.</p> <p>A weekly wound documentation form dated 6/6/17 revealed the right heel measured 6 cm by 6.8 cm with a depth unable to determine. The form documented a scant amount of serosanguinous drainage with instruction to continue with the current treatment.</p> <p>A weekly wound documentation form dated 6/12/17 revealed the right heel measured 5.5 cm by 4.5 cm with a depth unable to determine. The form documented no drainage.</p> <p>A weekly wound documentation form dated 6/19/17 revealed the right heel measured 3.5 cm by 6.5 cm with a depth unable to determine. The form documented no drainage and identified the skin beginning to peel and black eschar remained.</p> <p>A weekly wound documentation form dated 6/27/17 indicated the right heel measured 5.5 cm</p>			
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	<p>by 4.5 cm with a depth unable to determine. The form documented a moderate amount of serosanguinous drainage. The nurse's analysis documented the wound was difficult to visualize and there was bloody drainage with the dressing change.</p> <p>A weekly wound documentation form dated 7/3/17 indicated the right heel measured 2 cm by 0.5 cm with a depth unable to determine. The form documented a scant amount of serosanguinous drainage. The form documented that the wound improved.</p> <p>A weekly wound documentation form dated 7/18/17 (8 days later) revealed the right heel not measured. The form documented no drainage.</p> <p>A weekly wound documentation form dated 7/19/17 identified the right heel without measurements.</p> <p>The July 2017 TAR documented a treatment initiated on 7/20/17 for skin prep daily to the right heel and <u>discontinued 7/30/17.</u></p> <p>On 7/9/17 the staff initiated a Weekly Wound Documentation Form for a left heel pressure wound with no measurements documented on this form. The form documented a wound</p>			
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	<p>treatment plan to cleanse, apply skin prep and cover with Optifoam Gentle border dressing, float heels as able and moon boots.</p> <p>A weekly wound documentation form dated 7/10/17 identified the right heel measured 2 cm by 0.5 cm with a depth unable to determine. The form documented a scant amount of serosanguinous drainage.</p> <p>A weekly wound documentation form dated 7/10/17 revealed the left heel measured 5 cm by 4 cm with a depth unable to determine. The form documented no drainage.</p> <p>A weekly wound documentation form dated 7/18/17 (8 days later) revealed the <u>left heel</u> measured 4 cm by 4 cm with a depth unable to determine. The form documented no drainage.</p> <p>Observation on 8/28/17 at 9:10 a.m. identified the resident in bed and measured the left heel. The left heel wound measured 4 cm by 3 cm with dark eschar present. The Director of Nursing applied skin prep to the area. The left inner buttock measured 1.5 by 2 cm and the right buttock measured 1 by .8 cm.</p> <p>The July 2017 TAR documented a treatment initiated on 7/12/17 for skin prep daily to the left</p>			
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	<p>heel and <u>discontinued 7/20/17.</u></p> <p>On 7/24/17 the left heel measured 4.5 cm by 4 cm with a depth unable to determine. The form documented no drainage.</p> <p>The July 2017 TAR documented a treatment initiated on 7/9/17 to cleanse the left heel, dry, apply skin prep to the affected area, let dry, and apply Optifoam Gentle border dressing every 3 days and as needed. The July TAR documented the staff administered the treatment on 7/10/17 and was <u>discontinued on 7/11/17.</u></p> <p>The weekly wound form dated 8/8/17 (15 days later) the left heel measured 2 cm by 2.8 cm with a depth unable to determine. The form documented no drainage.</p> <p>On 8/21/17 (13 days later) identified the left heel measured 4 cm by 3 cm with a depth unable to determine. The form documented no drainage.</p> <p>On 8/28/17 the wound form identified the left heel as unstageable with 100 percent eschar and 4 cm by 3 cm.</p> <p>The August 2017 TAR documented a treatment initiated on 7/31/17 for skin prep daily to the both heels.</p>			
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	<p>The August 2017 TAR documented a treatment initiated on 8/6/17 from 8/22/17 to mix collagen powder with normal saline to a paste consistency and apply to the wound bed, cover with dressing and change daily and as needed. The weekly wound documentation form identified the following:</p> <p>A weekly wound documentation form dated 7/10/17 revealed the coccyx wound measured 4 cm by 3 cm with a depth unable to determine. The form documented a moderate amount of serosanguinous drainage.</p> <p>The July 2017 TAR documented a treatment initiated on 7/10/17 to cleanse the coccyx wound with wound cleanser, apply skin prep around the wound, apply Aquacel to the wound bed and cover with Optifoam Gentle border dressing daily and as needed. The TAR indicated the treatment order discontinued on 7/11/17.</p> <p>The July 2017 TAR documented a treatment initiated on 7/11/17 to apply Optifoam dressing to the coccyx every 3 days and as needed. The July TAR documented the staff administered no treatment from 7/11/17 7/10/17 until the treatment was discontinued on 7/21/17.</p>			
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	<p>A weekly wound documentation form dated 7/24/17 (14 days later) revealed the coccyx wound measured 4.5 cm by 2.5 cm with a depth unable to determine. The form documented a moderate amount of serosanguinous drainage. The form documented a wound nurse was scheduled to be here Wednesday (2 days later).</p> <p>A weekly wound documentation form dated 7/24/17 identified the coccyx wound measured 1 cm by 1 cm with a depth unable to determine. The form documented a moderate amount of serosanguinous drainage. The form documented a wound nurse was scheduled to be at the facility on Wednesday. The 8/28/17 weekly wound sheets identified the coccyx wound intact.</p> <p>The July 2017 TAR documented a treatment for Nystatin powder (antifungal topical powder) to the coccyx three times daily initiated on 7/2/17 for 3 weeks and <u>discontinued on 7/28/17.</u></p> <p>On 7/5/17, the staff initiated a Weekly Wound Documentation Form for a left buttock moisture associated skin wound measuring 3.0 cm by 1.0 cm.</p> <p>On 8/21/17 identified the Stage II inner left buttock wound measured 1.8 cm by 2 cm by 0.1 cm. The form documented a scant amount of</p>			
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	<p>serosanguinous drainage.</p> <p>On 8/28/17 identified the Stage II inner left buttock wound measured 1.5 cm by 2 cm by 0.1 cm. The form documented no drainage.</p> <p>On 8/21/17 the Stage II inner right buttock wound measured 1.2 cm by 1.2 cm by 0.1 cm. The form documented a scant amount of serosanguinous drainage.</p> <p>On 8/28/17 identified a Stage II inner right buttock wound measured 1 cm by 0.8 cm by 0.1 cm. The form documented no drainage.</p> <p>During an interview with the Director of Nursing (DON) on 8/28/17 at 2:45 PM, she stated the resident developed pressure ulcers here at the facility. She stated the resident was not wearing protective heel boots prior to the development but the staff did float the resident's heels.</p> <p>Review of a facility policy with a revision date of April 2016 entitled Skin Program instructed when a skin ulcer is identified; a comprehensive wound assessment will be completed. Reassess the wound at least weekly.</p> <p>FACILITY RESPONSE:</p>			
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135C.331b	135C.33 Employees and certified nurse aide trainees-child or dependent adult abuse information and criminal record checks-evaluations-application to other providers-penalty. 1 b. Prior to employment of a person in a facility, the facility shall request that the department of public safety perform a criminal history check and the department of human services perform child and dependent adult abuse record checks of the person in this state. A facility shall inform all persons prior to employment regarding the performance of the record checks and shall obtain, from the persons, a signed acknowledgment of the receipt of the information. A facility shall include the following inquiry in an application for employment.	II	\$500	Upon Receipt
+	50.9(3) 481-50.9 (135C) Criminal, dependent adult abuse, and child abuse record checks. 50.9(3) <i>Requirements for prospective employer prior to employing an individual.</i> Prior to employment of a person in a facility, the facility shall request that the department of public safety perform a criminal history check and the department of human services perform child and dependent adult abuse record checks of the person in this state? <i>b. Conducting a background check.</i> The facility may access the single contact repository (SING)			

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58.11(3)	<p>to perform the required background check. If the SING is used, the facility shall submit the person's maiden name, if applicable, with the background check request. If the SING is not used, the facility must obtain a criminal history check from the department of public safety and a check of the child and dependent adult abuse registries from the department of human services. (I, II, III).</p> <p>481-58.11(135C) Personnel. 58.11(3) <i>Employee criminal record checks, child abuse checks and dependent adult abuse checks and employment of individuals who have committed a crime or have a founded abuse.</i> The facility shall comply with the requirements found in Iowa Code section 135C.33 as amended by 2013 Iowa Acts, Senate File 347, and rule 481-50.9(135C) related to completion of criminal record checks, child abuse checks, and dependent adult abuse checks and to employment of individuals who have committed a crime or have a founded abuse. (I, II, III).</p> <p>DESCRIPTION:</p> <p>Based on review of personnel files and staff interview, the facility failed to ensure all staff have received an abuse and criminal background history check from the Iowa Department of Public</p>			
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	<p>Safety (Administrator) prior to hire. Five personnel files were reviewed and the facility reported a census of 30 residents.</p> <p>Findings include:</p> <p>1. Personnel record review for the facility's new hires since last survey revealed the Administrator's date of hire as 4/24/17. A review of the employee's file revealed a criminal background check dated 5/23/17, 29 days after the Administrator's hire date.</p> <p>An interview on 8/29/17 at 9:30 a.m. with the Director of Clinical Services identified the corporate office failed to do a criminal background check prior to hiring. When staff noticed the background check had not been completed, the corporate office completed the background check on 5/23/2017.</p> <p>A review of the facility's Abuse Prevention Plan, revision date 2/2017, revealed:</p> <p>III. Components of abuse prevention plan; procedure: A. Screening:</p> <p>2. For all potential employees and contracted workers: (1) After a conditional offer BUT before an employee starts working, facility must obtain criminal background checks from the Department of Public Safety and abuse checks from the Department of Human Services.</p>			
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