

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

Citation Number: 6737	Fine amount reduced by 35% to \$2600.00 on February 5, 2018 pursuant to Iowa Code Section 135C.43A.	Date: January 10, 2018		
Facility Name: Ruthven Community Care Center		Survey Dates: November 14-16, 29-30, 2017; December 1, 5 and 15, 2017.		
Facility Address/City/State/Zip 2701 Mitchell Street Box O Ruthven, IA. 51358	HL			
Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction date

58.28(3)e	481-58.28(3) Resident safety. e. Each resident shall receive adequate supervision to protect against hazards from self, others, or elements in the environment. (I, II, III)	I	\$3000.00	Upon Receipt
AND	AND			
58.28(3)f	f. Residents shall be protected against physical or environmental hazards to themselves. (I, II, III) [ARC 1398C, IAB 4/2/14, effective 5/7/14] DESCRIPTION: Based on record review, observation, interviews with staff & resident, and policy review, the failed to provide adequate nursing supervision to protect 2 of 11 residents from injury/physical environmental hazards. (Residents #4 & #3) The facility identified a census of 34 current residents. Findings include: 1. According to the Minimum Data Set (MDS) assessment dated 8/9/17 Resident #4 had diagnoses that included peripheral vascular disease, depression, chronic obstructive pulmonary disease, atrial fibrillation, osteoarthritis and chronic venous			

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	<p>hypertension with ulcer and inflammation of lower extremity. The MDS identified the resident had a BIMs (brief interview for mental status) score of 15 which indicated intact cognition. According to the MDS the resident required extensive assistance with bed mobility, transfers, dressing and toilet use.</p> <p>The care plan dated 12/28/16 directed staff to do the following due to risk for injury for very fragile leg skin:</p> <ul style="list-style-type: none"> a. A pad placed along the frame of my bed to help protect legs from injury. b. Educated to take care when rotating in room to avoid bumping self on furniture and nursing stand in room repositioned. c. Educated to take care when rubbing and itching at self to prevent skin areas. d. Follow provider orders with care of legs and overall skin. e. Educated to pay attention to clean and dry areas well and soft cloths provided. f. Staff changed shoes worn. g. Educated to lotion extremities well to maximize elasticity-refuses geri arms. h. Ace wraps to lower legs to help decrease/prevent edema. i. Educated by the dietary manager on the importance of extra protein at meals, please remind and encourage extra protein intake at meals as allows. 			
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	<p>j. Educated to move with care and to try to wear sturdy footwear whenever possible.</p> <p>k. Instructed to pay attention to what she is doing to prevent trauma.</p> <p>l. Juven per dietitians orders,</p> <p>m. Notify medical doctor if any concern regarding skin arise.</p> <p>Review of the Fall Risk assessment dated 11/8/17 revealed the resident had a score of 15 which indicated the resident a moderate risk for falls.</p> <p>Review of the Points Of Care dated 11/14/17 posted in the resident's bathroom directed staff to do the following:</p> <p>a. Use bed pan for toileting and use a turn sheet under her to turn her only. Do not roll her from side to side using your hands.</p> <p>Review of the MAR dated 11/1/17 through 11/30/17 revealed the resident received Coumadin 5 mg (milligram) daily 11/1/17 through 11/5/17.</p> <p>Review of the Physician/Nursing Communications dated 11/6/17 revealed the resident's INR was 6.4. The order revealed to hold Coumadin 2 days and then restart at 4 mg (milligrams) daily.</p>			
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	<p>a.) Review of the Progress Notes dated 11/8/17 at 12:05 AM regarding the 11/7/17 incident revealed 2 CNAs were in the residents room attempting to take her to the toilet. The resident had the belt one for use with the EZ- stand lift. The CNAs were attempting to lift the resident up in the lift when 1 of them said blood had been dripping onto the stand from the left leg. This nurse walked into the room with the treatments for her legs as the CNAs lowered her back into the wheelchair. Staff lifted the pant leg to see an approximate 5 to 6 inch, deep skin tear to the outer left calf that had been squirting blood out and direct pressure had been applied using a blue towel. The CNA held pressure while the nurse went to the medication room to get bandage supplies to bandage the wound. A decision made to have the resident go to the hospital due to continued bleeding and 911 called at 9:12 PM. At 9:20 PM family notified. At 9:25 PM the ambulance arrived at the facility and transported the resident to the hospital at 9:40 PM. The resident returned to the facility at 11:40 PM and stated she wound start telling staff to make sure and take her foot pedals off the wheelchair before they try and move her. The resident's leg rubbed up against the top of the foot peddle where it connected to the chair and caused the skin tear. Orders included: change dressing daily, Bacitracin, Telfa and pressure dressing times 7 days. An INR at the hospital had been 5.5. Coumadin on hold due to past Coumadin</p>			
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	<p>readings.</p> <p>No incident report presented for the incident on 11/7/17.</p> <p>Review of the ED (emergency department) note dated 11/7/17 revealed the resident presented with a lower extremity left skin avulsion. The injury occurred when the resident struck her leg on the furniture. A pressure dressing with Bacitracin and Telfa applied and orders to dress daily until healed. The area measured 7 cm (centimeter) linear avulsion separated by 2 cm gap. The depth less than 2 mm (millimeters).</p> <p>During an interview with Staff O, CNA on 11/16/17 at 10:30 AM she stated she assisted the resident to transfer with another CNA (11/7/17). She further stated they forgot to take the wheelchair pedals off the wheelchair. The resident mentioned it as they were lifting her. They saw a large amount of blood and lowered her back to the wheelchair. The resident did not have the ace wraps on due to she just had a bath. Staff tried to stop the bleeding and the nurse called 911.</p> <p>b.) Review of the Incident report dated 11/8/17 revealed the nurse called to the resident's room. The resident lying on the floor with wheelchair tipped on</p>			
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	<p>her, legs in footrest. A large pool of blood had been under her legs. Staff put towels under and around the leg and applied pressure and bleeding appeared to stop. Staff placed a pillow under her head and noticed a large bump on her forehead. The resident alert and oriented the entire time.</p> <p>Review of the Progress Notes dated 11/8/17 at 9:03 PM revealed the skin note at 9:03 PM the nurse called to the resident's room. The resident had been lying on the floor with the wheelchair tipped on her and the legs were in the foot rests. A large pool of blood had been gathering under her leg. Staff were unable to see where the blood had been coming from. Staff placed towels under and around the leg to apply pressure and the bleeding appeared to stop. Staff placed a pillow under her head and noted a large bump on her forehead. The resident remained alert and oriented through out. The ambulance called due to the blood loss and head injury. The resident transported to the emergency room at approximately 9:50 PM.</p> <p>Review of the ED Note dated 11/8/17 revealed the resident fell at the facility. She had been waiting to get assistance to void and lost her balance. The following injuries identified:</p> <p>a. Yesterday's laceration about 4 cm long, not bleeding. 14 cm by 7 cm oval skin tear, not bleeding</p>			
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	<p>over left knee, no depth, basically a second degree burn.</p> <p>b. 7 cm laceration, linear, mid left shin, transversely oriented.</p> <p>c. 7 cm laceration, linear, anterior proximal right thigh, transversely oriented.</p> <p>d. 14 cm by 7 cm gaping laceration, deep with large defect, over right knee, not to periosteum but close to bone depth. No joint exposed.</p> <p>e. Large hematoma above the right eye on the forehead measured 8 cm by 3.5 cm.</p> <p>f. Left ankle bruising, swelling.</p> <p>During the hospitalization the resident received blood transfusion and underwent surgical repair of lacerations.</p> <p>During an interview with Staff H, CNA on 11/15/17 at 11:30 AM she stated she had worked on 11/8/17 and had been on break around 6:30 to 7:00 PM. She went to break around 6:30 PM to 7:00 PM and the nurse called for assistance for another resident outside. She went to assist. Staff M went to assist and had told Staff H the resident had used the call light and asked to use the restroom and she had told her she could not with 1 staff and she would have to wait. Staff M stayed with the other resident and I stayed on the floor to answer call lights. She saw the resident's light come on and had forgotten she had it on earlier to request toileting</p>			
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	<p>so went to the room right away. She found the resident on the floor on her stomach and the call light string by her hand. Blood had been slowly running on the floor. The wheelchair had been tipped forward and both pedals were under her shins. Her calves were holding the wheelchair up so it did not fall on her. She called for assistance and slid a pillow under her head. The nurse tried to find the bleeding spot to apply pressure. She further stated only 2 CNAs and 1 nurse on duty and normally have 3 CNAs.</p> <p>Additional Interviews:</p> <p>During an interview with Resident # 4 on 11/15/17 at 12:00 p.m., she reported waiting for staff to come help her and stated it took staff forever. Resident #4 reported 2 hours must have passed and the next thing she knew, she was on the floor.</p> <p>During an interview with the ER Physician on 11/28/17 at 110 AM she stated the resident had so many wounds and had been seen in the ER the night[11/7/17] before for a wound you have to ask why. She stated she had a concern of the communication and never had a report of the etiology of the wounds. The facility only reported a fall and this had not been a simple fall. She has a concern with the facilities process.</p>			
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	<p>During an interview with the resident's Physician on 12/1/17 at 11:30 AM he stated the resident had risk factors prior to the accident of age, fragile skin and on Coumadin. She now has skin failure and on hospice. There is still a chance for the wounds to heal but now the resident bed ridden and continues to have the risk factors.</p> <p>Review of the Major Injury Determination Form dated 11/15/17 revealed the Physician believed the injury sustained is a major injury pursuant to the Iowa Administrative Code.</p> <p>During an interview with Staff M, CNA on 11/16/17 at 6:00 AM she stated she assisted with a transfer using the EZ stand lift (11/7/17). She stated 1 wheelchair pedal had still been on and must have caught the residents leg. They saw bleed and stopped immediately. She grabbed a washcloth and applied pressure. She continued to applied pressure until the EMTs came. The other CNA had stated it should be OK to leave the wheelchair pedal on. She further stated she was on duty on 11/8/17. She assisted another resident that had gone out the front door and into Assisted living. She heard a call for the residents room and ran to the resident's room. The resident had been face down on the floor. Staff placed a pillow under her head and her legs were tangled in the wheelchair pedals. She helped get the wheelchair out</p>			
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	<p>and the resident had been bleeding. They could not see the injuries. She stayed with the resident and talked to her until the ambulance came and they then rolled her onto a sling. The ambulance personnel cut the resident's pants off and she saw the injuries. She further stated the resident had put the call light on to toilet and she had told her she had to go get some help. She did not know how long it had been prior to the fall.</p> <p>During an interview with Staff P, RN on 11/16/17 at 2:00 PM she stated she heard the resident's call light so went in to do the treatment to the leg (11/7/17). She walked into her room and she was bleeding and in the EZ stand and staff were putting her back into the wheelchair. She pulled up the pant leg and she was bleeding all over. She had the CNA put pressure on the area and went to get bandage supplies. After pressure applied, it still did not stop and she sent the resident to the hospital. She did see the wheelchair pedals on during the transfer. She further stated wheelchair pedals should be taken off prior to transfers. She stated the resident had told her she the CNAs had told her it would be fine to leave the pedals on.</p> <p>Observation on 11/15/17 at revealed Staff I, CNA and Staff F, CNA assisted the resident with toilet use. Staff</p>			
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	<p>assisted the resident onto the bed pan. No turn sheet under the resident to assist in turning. An incontinent pad had been under the resident but out of reach for staff. Staff handled the resident to assist turning to her side and placed their hands on the resident's shirt and unclothed hip. Staff did use the palm of their hands when handling the resident.</p> <p>2. According to the MDS (minimum data set) dated 8/30/17 Resident #3 had diagnoses that included diabetes mellitus, Parkinson's disease, psychotic disorder, history of falling and muscle weakness. The MDS identified the resident had a BIMs (brief interview for mental status) score of 11 which indicated moderate cognitive impairment. According to the MDS the resident required extensive assistance with bed mobility, transfers and toilet use and limited assistance with ambulation. The MDS identified the resident had 1 fall with no injury since the prior assessment.</p> <p>The care plan updated on 9/22/17 to include string on alarm shortened to allow it to activate in the event the attempt to self transfer. The care plan did not include personal alarm prior to 9/22/17.</p> <p>The fall risk assessment dated 9/3/17 revealed the resident had a total score of 18 which indicated a high risk for falls.</p>			
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	<p>Review of the incident report dated 9/22/17 revealed the Activities Director yelled down the hallway for help. The resident in the bathroom and lowered to the floor per staff. Alarm attached and call light within reach. The resident had proper footwear on and moved all extremities times 4 with no injury noted. The resident transferred with the assist of 3 and Hoyer lift.</p> <p>Review of the Hospital History of Present Illness report dated 9/22/17 revealed the resident had a right distal fibular fracture, closed, minimally displaced. The resident admitted for a urinary tract infection.</p> <p>Review of the Major Injury Determination Form dated 9/22/17 revealed the injury sustained is not a major injury.</p> <p>Review of the Progress Notes dated 9/22/17 at 11:40 AM revealed staff arrived in the resident's room quickly after Activities director summoned for help. The resident had been squatting in the corner of the bathroom with both feet angled under her buttocks not touching the floor. The resident had been holding onto the railing angled from the corners of the bathroom. Her alarm was on and intact. Staff attempted to lift her but unable and lowered her to the ground. The resident had complaints of pain in the right ankle/foot area. A reddened area noted on the right elbow and</p>			
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	<p>turned ankle to staff. The resident stretched out to allow her legs to stretch. The pained facial expressions and noises subsided and she indicated she was no longer having discomfort. The resident assisted into her wheelchair by a Hoyer lift with 3 staff. The resident choose to go to the dining room for lunch. No facial grimacing noted and no longer moaning. On 9/23/17 at 2:38 PM staff documented the resident returned to the facility at 11:30 AM via wheelchair van with staff driver.</p> <p>Review of the medical record revealed the facility failed to document further assessment of the resident following the fall or transfer to the facility.</p> <p>During an interview with the Activity Director on 11/15/17 at 10:10 AM she stated she had been in her office and the resident's roommate told her the resident needed help. She went to the residents room and the resident in the bathroom holding on to the bar and her left leg turned under her. She yelled for help and staff came to the room. She went to get more help and the Hoyer lift. At some time, after noon, she saw the resident in her recliner and she denied pain. When she saw the resident the alarm box had been on the resident's wheelchair and the string remained in tact clipped to her clothing. The alarm had a long string and did not activate to sound.</p>			
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	<p>During an interview with the Nurse Manager on 11/15/17 at 8:30 AM she stated she went to the resident's room and the resident had been lowered to the floor. She complained of general discomfort and her body was sore. The transferred the resident to the wheelchair and staff administered Tylenol with the noon medications. The resident then ate lunch.</p> <p>During an interview with Staff G, CNA (certified nursing assistant) on 11/15/17 at 10:45 AM she stated she went to the residents room and she had been in the bathroom holding onto the bar. The resident had been way down, to her knees and her right ankle twisted under her. They tried to lift her but were unable and lowered her to the floor. She did not complain of ankle pain. The transferred her to the wheelchair with a lift. The alarm box still on the wheelchair and intact. She further stated she had seen the resident transfer before and the string just long enough to not activate sound.</p> <p>Review of the Policy and Procedure titled Fall Risk Assessment and Prevention dated 2/20/16 directed staff to do the following: a. During resident assessment, the fall risk will be determined, If resident's risk is high, resident considered at risk for falls.</p>			
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	<p>b. After fall risk determined, the nurse will review resident's condition and put appropriate interventions into place and update the care plan.</p> <p>c. The care plan will be monitored for effectiveness of interventions and changes will be made as deemed necessary/or reviewed and updated at least every quarter.</p> <p>d. The resident/family will be included as part of the care plan process.</p> <p>e. Resident's at risk will be identified, so staff are aware of the increased need for monitoring.</p> <p>f. Falls/Incident reports will be reviewed in the Quality Assurance Meeting.</p> <p>g. All facility staff will be educated and responsibilities of responding to high risk residents as needed.</p> <p>FACILITY RESPONSE:</p>			
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58.18(4)	<p>481—58.18(135C) Nursing care.</p> <p>58.18(4) The facility shall provide prompt response from qualified staff for the resident's use of the nurse call system. (II, III) (Prompt response being considered as no longer than 15 minutes.) [ARC 1398C, IAB 4/2/14, effective 5/7/14]</p> <p>DESCRIPTION:</p> <p>Based on record review, interviews with residents and staff, the facility failed to answer call lights in a timely manner for 2 residents reviewed (Residents # 4 & #8). The facility identified a census of 34 current residents.</p> <p>Findings include:</p> <p>1. According to the Minimum Data Set (MDS) assessment dated 8/9/17 Resident #4 had diagnoses that included peripheral vascular disease, depression, chronic obstructive pulmonary disease, atrial fibrillation, osteoarthritis and chronic venous hypertension with ulcer and inflammation of lower extremity. The MDS identified the resident had a BIMs (brief interview for mental status) score of 15 which indicated intact cognition. According to the MDS the resident required extensive assistance with bed mobility, transfers, dressing and toilet use.</p>	II	\$500.00	Upon Receipt
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Facility Administrator

Date

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Health Facilities Division
Citation**

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Facility Address/City/State/Zip 2701 Mitchell Street Box O Ruthven, IA. 51358				
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Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction date

	<p>The care plan dated 1/6/16 directed staff to educate the resident on the use of the call light for assist and assist as she requests with transfers.</p> <p>Review of the Fall Risk assessment dated 11/8/17 revealed the resident had a score of 15 which indicated the resident a moderate risk for falls.</p> <p>Review of the Incident report dated 11/8/17 revealed the nurse called to the resident's room. The resident lying on the floor with wheelchair tipped on her, legs in footrest. A large pool of blood had been under her legs. Staff put towels under and around the leg and applied pressure and bleeding appeared to stop. Staff placed a pillow under her head and noticed a large bump on her forehead. The resident alert and oriented the entire time.</p> <p>Review of the Progress Notes dated 11/8/17 at 9:03 PM revealed the skin note at 9:03 PM the nurse called to the resident's room. The resident had been lying on the floor with the wheelchair tipped on her and the legs were in the foot rests. A large pool of blood had been gathering under her leg. Staff were unable to see where the blood had been coming from. Staff placed towels under and around the leg to apply pressure and the bleeding appeared to stop. Staff placed a pillow under her head and noted a large bump on her forehead. The resident remained alert and oriented</p>			
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Facility Administrator

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	<p>through out. The ambulance called due to the blood loss and head injury. The resident transported to the emergency room at approximately 9:50 PM.</p> <p>Review of the ED Note dated 11/8/17 revealed the resident fell at the facility. She had been waiting to get assistance to void and lost her balance. During the hospitalization the resident received blood transfusion and underwent surgical repair of lacerations.</p> <p>During an interview with Staff H, CNA on 11/15/17 at 11:30 AM she stated she had worked on 11/8/17 and had been on break around 6:30 to 7:00 PM. She went to break around 6:30 PM to 7:00 PM and the nurse called for assistance for another resident outside. She went to assist. Staff M went to assist and had told Staff H the resident had used the call light and asked to use the restroom and she had told her she could not with 1 staff and she would have to wait. Staff M stayed with the other resident and I stayed on the floor to answer call lights. She saw the resident's light come on and had forgotten she had it on earlier to request toileting so went to the room right away. She found the resident on the floor on her stomach and the call light string by her hand. Blood had been slowly running on the floor. The wheelchair had been tipped forward and both pedals were under her shins. Her calves were holding the wheelchair up so it did not fall on her. She called for assistance and slid a pillow under her head. The</p>			
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	<p>nurse tried to find the bleeding spot to apply pressure. She further stated only 2 CNAs and 1 nurse on duty and normally have 3 CNAs.</p> <p>During an interview with Staff M, CNA on 11/16/17 at 6:00 AM she stated she was on duty on 11/8/17. She assisted another resident that had gone out the front door and into Assisted living. She heard a call for the resident's room and ran to the resident's room. The resident had been face down on the floor. Staff placed a pillow under her head and her legs were tangled in the wheelchair pedals. She helped get the wheelchair out and the resident had been bleeding. She further stated the resident had put the call light on to toilet and she had told her she had to go get some help. She did not know how long it had been prior to the fall.</p> <p>During an interview with Resident # 4 on 11/15/17 at 12:00 p.m., she reported waiting for staff to come help her and stated it took staff forever. Resident #4 reported an hour must have passed and the next thing she knew, she was on the floor.</p> <p>2. According to the Minimum Data Set assessment (MDS) dated 11/1/17 Resident #8 had diagnoses that included heart failure, diabetes mellitus, anxiety disorder and depression. The MDS identified the resident had a BIMS (Brief Interview for Mental Status) score of 15 which indicated intact cognition. According</p>			
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Facility Administrator

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	<p>to the MDS the resident required supervision with bed mobility, transfers and toilet use.</p> <p>The care plan dated 9/26/17 directed staff to encourage the resident to have assist of 1 with transfers, but has the right to ask for or refuse assist as wants to be independent at times.</p> <p>During an interview with Resident #8 on 11/16/17 at 2:30 PM she stated does use the call light and it can be greater than 15 minutes at times a half an hour. The waiting had caused incontinence and she did cry with embarrassment. On 11/30/17 at 11:30 AM she stated the staff do turn off the call light and state they will come back later frequently. It can take a long time for staff to come back.</p> <p>During an interview on 11/16/17 at 2:30 p.m., Resident #8 stated she had the call light on for assistance and staff had told her they needed help and would come back. She then stated she waited for an hour for staff to return and turned the call light on again for assistance.</p> <p>3. Review of the Location Section Activation Report (call light) dated 11/7/17 through 11/18/17 and 7/14/17</p>			
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Facility Administrator

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	<p>through 7/15/17 revealed the following call lights with greater than 15 minute response time:</p> <p>a. 11/7/17; 5:32 AM- 33 minutes 51 seconds, 8:57 AM- 25 minutes 29 seconds, 9:21 PM 17 minutes 51 seconds.</p> <p>b. 11/8/17; 7:18 AM-24 minutes 21 seconds, 7:41 AM 17 minutes 5 seconds, 8:36 AM 22 minutes 7 seconds, 9:34 AM 19 minutes 16 seconds, 9:08 PM 27 minutes 31 seconds, 9:23 PM 22 minutes 41 seconds, 9:55 PM 35 minutes, 52 seconds.</p> <p>c. 11/14/17; 6:15 AM-19 minutes 41 seconds, 2:34 PM-27 minutes 27 seconds, 11/14/17- 6:38 PM 28 minutes 7 seconds.</p> <p>d 11/15/17; 6:14 AM 17 minutes 53 seconds, 1:26 PM 18 minutes 57 seconds, 6:22 PM-34 minutes 10 seconds.</p> <p>During an interview with the (DON) Director of Nursing on 12/1/17 at 11:40 AM she stated staffing includes a mixture of high school students that may come in at 4:00 PM instead of 2:00 PM. The Nurse Manager and DON planed to be on the floor prior to the students coming on the floor. They are out there and do what they need to cover.</p> <p>FACILITY RESPONSE:</p>			
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Facility Administrator

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50.7 (1)a(2)	<p>481—50.7(10A,135C) Additional notification. The director or the director’s designee shall be notified within 24 hours, or the next business day, by the most expeditious means available (I,II,III):</p> <p>50.7(1) Of any accident causing major injury.</p> <p>a. “Major injury” shall be defined as any injury which:</p> <p>(2) Requires admission to a higher level of care for treatment, other than for observation; or</p> <p>DESCRIPTION:</p> <p>Based on record review, staff interview and policy review, the facility failed to report to the Department of Inspections and Appeals (DIA) a fall experienced by Resident #4 which resulted in hospitalization for 1 of 11 residents reviewed. The facility identified a census of 34 current residents.</p> <p>Findings include:</p> <p>1. According to the MDS (minimum data set) assessment dated 8/9/17, Resident #4 had diagnoses that included peripheral vascular disease, depression, chronic obstructive pulmonary disease, atrial fibrillation, osteoarthritis and chronic venous hypertension with ulcer and inflammation of lower extremity. The MDS identified the resident had a BIMs (brief interview for mental status) score of 15 which</p>	II	\$500.00	Upon Receipt
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	<p>indicated intact cognition. According to the MDS the resident required extensive assistance with bed mobility, transfers, dressing and toilet use.</p> <p>The care plan dated 1/6/16 directed staff to educate the resident on the use of the call light for assist and assist as she requests with transfers.</p> <p>Review of the Progress Notes dated 11/8/17 at 9:03 PM revealed the nurse called to the resident's room. The resident had been lying on the floor with the wheelchair tipped on her and the legs were in the foot rests. A large pool of blood had been gathering under her leg. Staff were unable to see where the blood had been coming from. Staff placed towels under and around the leg to apply pressure and the bleeding appeared to stop. Staff placed a pillow under her head and noted a large bump on her forehead. The resident remained alert and oriented through out. The ambulance called due to the blood loss and head injury. The resident transported to the emergency room at approximately 9:50 PM.</p> <p>Late entry On 11/14/17 at 6:35 AM the resident [re]admitted to the nursing facility using a wheelchair from the hospital.</p> <p>Review of the ED (emergency department) Note dated 11/8/17 revealed the resident fell at the facility. She</p>			
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	<p>had been waiting to get assistance to void and lost her balance. The following injuries identified:</p> <ul style="list-style-type: none"> a. Yesterday's laceration about 4 cm long, not bleeding. 14 cm by 7 cm oval skin tear, not bleeding over left knee, no depth, basically a second degree burn. b. 7 cm laceration, linear, mid left shin, transversely oriented. c. 7 cm laceration, linear, anterior proximal right thigh, transversely oriented. d. 14 cm by 7 cm gaping laceration, deep with large defect, over right knee, not to periosteum but close to bone depth. No joint exposed. e. Large hematoma above the right eye on the forehead measured 8 cm by 3.5 cm. f. Left ankle bruising, swelling. <p>During the hospitalization the resident received blood transfusion and underwent surgical repair of lacerations.</p> <p>Review of the Major Injury Determination Form dated 11/15/17 revealed the Physician believed the injury sustained is a major injury pursuant to the Iowa Administrative Code. The incident was not reported to the Department.</p> <p>During interview on 12/5/17 at 1:30 PM, the Administrator stated the incident on 11/8/17 did not get reported. The facility was waiting on a major injury</p>			
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	form to be returned from the doctor, received the faxed form on 11/14/17 and missed the reporting date. FACILITY RESPONSE:			
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