

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

Citation Number: 6775	Amended Citation – Fine amount reduced by 35% to \$3,575.00 on March 21, 2018. Pursuant to Iowa Code Section 135C.43A	Date: March 14, 2018
The Ambassador Sidney	Survey Dates: January 25 to March 6, 2018	
115 Main Street Sidney, IA 51652	DS	
Rule or Code Section	Nature of Violation	Class Fine Amount Correction date

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 protect against hazards from self, others, or elements in the environment. (I, II, III)</p> <p>Description:</p> <p>Based on clinical record review and staff interviews, the facility failed to provide adequate nursing supervision as planned by the use of personal safety alarms which resulted in further falls, one which resulted in fracture, for 1 of 2 discharged residents reviewed (Resident # 3). The facility identified a census of 44.</p> <p>Findings include:</p> <p>1. The Medicare 5 day/discharge Minimum Data Set (MDS) assessment dated 9/17/17 documented diagnoses that included anemia, hip fracture of the left femur, constipation and dysphagia for Resident #3. The same MDS documented the resident admitted to the facility for Medicare A skilled services on 9/15/17. He required the assistance of 2 for transfers, bed mobility, dressing, hygiene and toilet use. The resident did not walk and depended upon staff for</p>	I	\$ 5500	Upon Receipt
------------------	--	----------	----------------	---------------------

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).

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

Citation Number: 6775	Amended Citation – Fine amount reduced by 35% to \$3,575.00 on March 21, 2018. Pursuant to Iowa Code Section 135C.43A	Date: March 14, 2018
The Ambassador Sidney	Survey Dates: January 25 to March 6, 2018	
115 Main Street Sidney, IA 51652	DS	
Rule or Code Section	Nature of Violation	Class Fine Amount Correction date

	<p>wheelchair mobility. The assessment documented he fell in the last month prior to admission, suffered a fracture prior to admission and fell once without injury, once with a non-major injury and a third time with major injury since admission to the facility.</p> <p>The facility did not develop an initial care plan to direct staff on the resident's individualized care needs.</p> <p>The Resident Progress Notes dated 9/15/17 at 12:30 PM documented the resident as alert and oriented to person, place and time and he admitted to the facility for strengthening and care for his hip fracture. The resident currently received blood thinning medication, transferred with the assistance of one and a gait belt for transfers, had touch-toe weight bearing on the left leg and could not take tub baths or whirlpools due to the hip fracture.</p> <p>The resident's Fall Risk Assessment, dated 9/15/17 and completed by the Director of Nursing (DON), documented a score of 9 (ten or above represents a high risk for falls).</p> <p>The Resident Progress Notes dated 9/16/17 at 2:27 PM documented Resident #3 had six intact staples to an incision on the left hip, five intact staples to a second left hip incision and three intact staples to a third incision on his left hip.</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).

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

Citation Number: 6775	Amended Citation – Fine amount reduced by 35% to \$3,575.00 on March 21, 2018. Pursuant to Iowa Code Section 135C.43A	Date: March 14, 2018
The Ambassador Sidney	Survey Dates: January 25 to March 6, 2018	
115 Main Street Sidney, IA 51652	DS	
Rule or Code Section	Nature of Violation	Class Fine Amount Correction date

	<p>An Event Report completed by Staff D, Registered Nurse (RN), on 9/17/17 at 6:01 AM documented Resident #3 got out of bed and was found on his knees on the floor at 5:53 AM. Staff D noted no resident injury and documented she placed a bed alarm on the resident's bed. Review of the Resident Progress Notes revealed no entry regarding this event completed by Staff D.</p> <p>Review of the Resident Progress Notes dated 9/17/17 at 4:50 PM documented the resident found on the floor at 7:30 AM and he denied falling to the left side. Staff E, RN, documented no new injuries upon a check of the resident. Staff E recorded she instructed the resident and his spouse on the use of the call light to alert staff and she informed the resident's son an alarm had been placed to remind Resident #3 to use the call light for assistance with getting up.</p> <p>The Resident Progress Notes entry dated 9/17/17 at 4:53 PM documented the resident's son reported Resident #3 had increased discomfort in the right hip and lower leg. Staff E contacted the on-call physician.</p> <p>The Resident Progress Notes entry dated 9/17/17 at 7:13 PM documented the resident self-transferred to the bathroom and fell in front of his bed. Three staff assisted him off the floor, the resident denied pain or discomfort and moved without difficulty. Staff E contacted the on-call physician regarding this fall. A mobile X-ray arrived at the facility at 11:58 PM and</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).

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

Citation Number: 6775	Amended Citation – Fine amount reduced by 35% to \$3,575.00 on March 21, 2018. Pursuant to Iowa Code Section 135C.43A	Date: March 14, 2018
The Ambassador Sidney	Survey Dates: January 25 to March 6, 2018	
115 Main Street Sidney, IA 51652	DS	
Rule or Code Section	Nature of Violation	Class Fine Amount Correction date

	<p>obtained an X-ray of the resident's right hip. An entry dated 9/18/17 at 12:24 AM documented Resident #3 had an impacted fracture of the right femoral neck (right hip fracture). The resident transferred to the hospital by ambulance after physician notification of the x-ray results.</p> <p>During interview on 2/16/18 at 10:05 AM, the DON stated Staff D documented placement of a bed alarm as an intervention for the fall that occurred on 9/17/17 at 5:53 AM. During investigation of the fall, the DON found out the bed alarm had not actually been implemented because the resident was already in bed. Staff D placed the alarm and pad on the resident's bedside table instead. When the DON interviewed Staff E for the subsequent falls she determined the bed alarm had not been implemented by other staff throughout the day and the alarm remained on the resident's bedside table. The DON stated Staff D received disciplinary action for failing to implement the bed alarm at the time she documented it's use.</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).

Iowa Department of Inspections and Appeals
Health Facilities Division
Citation

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).