

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

Citation Number: 6874		Amended Citation – Fine amount reduced by 35% to \$2,762.50 on December 31, 2018 pursuant to Iowa Code Section 135C.43A		Date: December 19, 2018
Facility Name: Genesis Senior Living		Survey Dates: November 13, 29 and December 7, 2018		
Facility Address/City/State/Zip 5608 SW 9 th Street Des Moines, IA 50315		MW		
Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction date

58.19(2)b	<p>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, clinical record review, staff, resident and physician interview, the facility failed to ensure a resident did not develop a pressure sore unless their clinical condition demonstrates it was unavoidable for one of four residents reviewed. (Resident #5) Resident #5 was left on the bed pan causing a Stage III pressure sore. The facility census was 59 residents.</p> <p>Findings include:</p> <p>1. The Minimum Data Set (MDS) assessment dated 8/22/18, indicated Resident #5 had diagnoses that included cerebrovascular accident (CVA), manic depression, osteoarthritis and obesity and had a Brief Interview for Mental Status (BIMS) score of</p>	I	\$4250	UPON RECEIPT
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	<p>14, indicating intact cognition. The MDS assessment documented the resident was dependent on staff for toilet use, personal hygiene needs, bed mobility, transfers and dressing and was non-ambulatory and occasionally incontinent of bowel and bladder. The assessment documented the resident was at risk for pressure ulcers, but had no pressure ulcers present and was not on a turning and repositioning program. Current weight was 217 pounds.</p> <p>A Care Plan with a focus area initiated on 3/15/18 and updated 6/13/18 and 10/29/18 indicated the resident had skin impairment related to mobility and range of motion (ROM) deficits and a focus area revised 8/3/17 which indicated the resident had an activities of daily living (ADL's) self care performance deficit related to ROM and mobility deficits and was noncompliant with working with therapy. Interventions include:</p> <p style="margin-left: 20px;">a. Staff to educate the resident on not taking out the bed pan on own and to ask for assistance. (dated 3/15/18)</p> <p style="margin-left: 20px;">b. Bariatric bed pan. (revised 8/9/18)</p>			
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	<p>c. After the certified nurse aides (CNA's) get the resident off the bed pan the resident liked to wipe themselves and the resident liked to take the bed pan out themselves as at times it rubbed on the residents coccyx and caused more irritation. (dated 7/10/18).</p> <p>d. Bed from home with a mattress protector cover. (dated 7/28/17)</p> <p>e. Required assistance from one (1) staff member with the bed pan. (dated 7/28/17)</p> <p>f. Required assistance from 1 staff member with personal hygiene. (dated 6/16/17)</p> <p>During an interview on 11/20/18 at 3:13 p.m., the resident stated she was left on the bed pan for an extended period of time which caused her current pressure ulcer.</p> <p>During an interview on 11/28/18 at 11:47 a.m., the resident stated the area on her buttock was caused because staff left her positioned on a bed pan for a long time. The resident stated she felt the bed pan was positioned under her perineal area and she used the call light for assistance, however staff only answered the light when they wanted.</p>			
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	<p>The Progress Notes dated 10/29/18 through 12/22/18, failed to have an assessment of an open area on the resident's right buttock.</p> <p>During an interview on 11/21/18 at 1:32 p.m., the Assistant Director of Nursing (ADON) stated on 10/25/18 one of the 2:00 p.m. to 10:00 p.m., certified nurse aides, (CNA) placed the resident on the bed pan sometime during the shift and the bed pan was not found until after 4:00 a.m., when the night CNA noticed the bed pan was not hanging up per usual. When the bed pan was found and removed staff identified shearing and a perfect ring of bruising from the bed pan. The ADON confirmed staff failed to perform an initial nursing assessment, wound assessment and/or incident report. The ADON indicated the issue as not brought to her attention until 10/30/18 when she performed the first assessment to the area.</p> <p>During an interview on 11/28/18 at 12:07 p.m., Staff C, CNA confirmed she worked on 10/25/18 on the 2 p.m. to 10:00 p.m. shift, however she could not recall having</p>			
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	<p>positioned the resident on the bed pan because it was a long time ago.</p> <p>During an interview on 11/28/18 at 1:21 p.m., Staff E, CNA indicated she could not recall if she assisted Staff C with placing the resident on the bed pan as the incident occurred a long time ago.</p> <p>During an interview on 11/28/18 at 2:32 p.m., Staff D, Certified Medication Aide (CMA) confirmed she worked 10/25/18 from 6:00 p.m. until 5:00 a.m. and somewhere between 7:00 p.m. and 8:00 p.m. she administered medications and applied creams as prescribed by the physician. Staff D stated somewhere before midnight she answered the resident's call light but all she wanted was Doritos and a type of butter. Staff D confirmed she observed Staff F, CNA as she performed resident rounds however she was not in the resident's room as she had been unable to assist due to a broken foot and elbow at the time and she had already left the building when the bed pan was found under the resident.</p>			
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	<p>During an interview on 11/28/18 at 3:15 p.m., Staff F, CNA indicated when she arrived to work on 10/25/18 for the 10:00 p.m. until 6:00 a.m., shift all of the 2:00 p.m. until 10:00 p.m., staff just left so there was no indication of any resident changes. Staff F indicated at 12:00 a.m. she refilled the resident's water pitcher. At 2:00 a.m. she checked on the resident, however she was sleeping so she did not disturb her. Staff F stated somewhere between 4:00 a.m. and 6:00 a.m., when she performed her last rounds for the residents she noted the resident's bed pan was missing because it had not been hanging in the normal place. As the resident rolled over, Staff F found the bed pan around the resident's left hip area, not where the pressure ulcer had been noted and in an area that gave Staff F the impression the resident attempted removal of the bed pan herself which she had been known to do. Staff F indicated she applied Calmoseptine to the affected area to enable protection to the resident's skin.</p> <p>During an interview on 12/6/18 at 9:28 a.m., the ADON confirmed the area was actually</p>			
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	<p>one and the same and located on the resident's right buttock/gluteal region.</p> <p>A Progress Note entry dated 12/7/18 at 8:19 a.m., indicated a correction was made to the wound progress notes with the clarification the wound involved the resident's right buttock.</p> <p>A Physician Progress note dated 10/26/18, documented the resident received an abrasion on her right posterior thigh from a bed pan that measured 2.5 centimeters (cm's) by 7 cm with a scant amount of blood and no induration.</p> <p>Review of the Weekly Wound Observation forms revealed:</p> <p>On 10/30/18 at 10:25 a.m., first observation of an abrasion on the resident's left buttock measured 10 cm by 2 cm with no depth, beefy red granulation tissue present with a scant amount of serosanguineous drainage and no odor.</p>				
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	<p>On 11/6/18 at 7:40 a.m., the abrasion measured 18 cm by 4 cm with no depth, beefy red granulation tissue present with a scant amount of serosanguineous drainage and no odor.</p> <p>On 11/14/18 at 3:47 p.m., the abrasion measured 16 cm by 4.5 cm with 0.2 cm in depth, beefy red granulation tissue with a scant amount of serosanguineous drainage and no odor.</p> <p>On 11/20/18 at 12:07 p.m., the area now changed to a Stage III pressure ulcer measuring 13.4 cm by 4.8 cm with 0.2 cm in depth, beefy red granulation tissue present with a scant amount of serosanguineous drainage and no odor.</p> <p>A Progress Note from the Wound Treatment Center dated 11/20/18 at 4:18 p.m., documented the area was linear/angular in shape, wound under the resident's right buttock suggested a pressure injury from an object such as a bed pan.</p>			
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	<p>On 11/27/18 at 10:48 a.m., the Stage III pressure ulcer measured 17 cm by 3.5 cm with 1.0 cm in depth, beefy red granulation tissue present with a scant amount of sanguineous drainage and no odor.</p> <p>Observation on 11/28/18 at 11:22 a.m., revealed the resident repositioned on the left side while the ADON and Staff B, Licensed Practical Nurse (LPN) performed a treatment to the resident's Stage III pressure ulcer. The Stage III pressure ulcer was packed and covered when it was pointed out the resident had another area. The ADON stated the new area was not present on 11/27/18. The new area measured 2 cm by 1 cm and 0.4 cm deep.</p> <p>During an interview on 12/5/18 at 3:50 p.m. , the Physician confirmed the pressure ulcer was avoidable and he felt the area could have increased in size after the initial observation.</p> <p>FACILITY RESPONSE:</p>			
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