

Iowa Department of Inspections and Appeals
Health Facilities Division
Citation

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|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------|------------------------|
| Citation Number: 6988 | Fine Amount reduced by 35% to \$325.00 on June 27, 2019 pursuant to Iowa Code Section 135C.43A | Date: June 7, 2019 | | |
| Facility Name: Risen Son Christian Village | | Survey Dates: March 20-22, 26-27, and April 19, 2019 | | |
| Facility Address/City/State/Zip 3000 Risen Son Blvd Council Bluffs, IA 51503 | | | | |
| Rule or Code Section | Nature of Violation | Class | Fine Amount | Correction date |

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| 58.28(3)e | 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) | II | \$500 | Upon Receipt |
| | 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) | | | |

DESCRIPTION:

Based on clinical record review, facility policy review, and interviews, the facility failed to ensure each resident received adequate supervision to prevent against hazards from self or others for 1 of 5 residents reviewed (Resident #4). On 2/4/19, Staff B attempted to turn Resident #4 in bed without another staff member present to assist as required. In the process, the resident sustained a fracture of the right humerus. The facility identified a census of 78 residents.

Findings include:

1. The Minimum Data Set (MDS) assessment tool dated 1/25/19, documented diagnoses that included non-Alzheimer's dementia, heart failure, chronic obstructive pulmonary disease (COPD) and cardiomyopathy for Resident #4. The same MDS documented a Brief Interview of Mental Status (BIMS)

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| | <p>score of 7, which indicated the resident displayed moderately impaired cognition. The MDS also documented the resident required extensive assistance of two persons for bed mobility, transfers, dressing, toilet use and personal hygiene, and had no limitations of functional range of motion of shoulder, elbow, wrist or hand.</p> <p>The care plan problem initiated 1/30/13 identified the resident required assistance with completion of activities of daily living (ADL's) and directed staff to use 2 persons to assist with bed mobility.</p> <p>The Progress Notes entry completed by Staff A, licensed practical nurse (LPN) on 2/4/19 at 7:20 PM documented a Staff B, a certified nursing assistant (CNA), in the process of rolling the resident in bed heard a "pop" sound from the resident's right shoulder. Assessment revealed the resident would not move the right arm and complained of pain. Staff A administered pain medication to the resident and obtained an order for x-rays of the shoulder. The Radiology Report dated 2/4/19 at 10:22 PM documented an oblique proximal right humerus shaft fracture with malalignment on the right.</p> <p>During interview on 3/21/19 at 2:05 PM, Staff A stated Staff B reported to her he heard a "pop" when he rolled the resident over in bed. She asked Staff B if he had used a turn sheet to move the resident and he stated he had, but she really did not think he had, and he turned the resident without assistance of another CNA. Staff A stated she educated all CNA's on duty that</p> | | | |

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| <p>evening to use a draw sheet when turning and repositioning residents in bed.</p> <p>During interview on 3/21/19 at 6:15 PM, Staff B stated he rolled the resident in bed in order to change his incontinent brief when he heard a "pop" sound. He stated he pushed on the resident's right shoulder to turn him and he did not use a draw sheet on the resident's bed. He turned the resident by himself and did not know what the resident's care plan directed. He stated he had turned this resident, as well as other residents, without a draw sheet and never had an issue.</p> <p>During interview on 3/21/19 at 4:15 PM Staff C, CNA, stated the resident required assistance of only 1 staff to turn in bed, but might require 2 if the resident was tired. She stated staff have been instructed to turn residents in bed with the use of a draw sheet, but had witnessed other employee not use them. She stated she had witnessed Staff B turn the resident by pushing on him with one hand, and stated she had also done this in the past.</p> <p>During an interview on 3/22/19 at 10:50 AM, the administrator, and the former director of nursing (DON), stated she instructs CNA's to use a draw sheet to turn or reposition residents in bed. She would also expect staff utilize the number of assistants to perform tasks as directed by the resident's care plan.</p> <p>The facility's Positioning the Resident policy revised 10/21/11 directed the following:</p> | | | | |

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| | <p>10. To turn resident on side:</p> <p>a. put the rail up on the far side of the bed</p> <p>b. grasp the edge of the pad and gently roll the resident to the side. adjust shoulders, hips and knees and ankles for comfort</p> <p>d. support with pillows as necessary. Note: be sure the resident is not lying on the arm.</p> <p>During interview on 3/27/19 at 12:34 PM the resident's primary care physician stated he reviewed the resident's medical file and noted the resident had a bone scan on 2011 that showed the resident had osteoporosis. He stated the resident also had a history of prostate cancer and could maybe have had some metastatic cancer in his bones, but no testing had been done to determine this. He reported he did not consider the fracture to be a major injury.</p> <p>During interview on 4/19/19 at 9:47 AM the resident's orthopedic physician stated he consulted with the resident's primary care physician and reviewed an x-ray completed 2/26/19 which showed the fracture of the right humerus had no signs of healing. He stated the resident had multiple medical conditions and advanced age which can complicate healing of fractures and did not consider the fracture to be a major injury. He stated the resident was not a candidate for surgical repair and suggested the conservative treatment, as previously ordered, of keeping the right arm in a sling for support.</p> | | | |

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