

Iowa Department of Inspections and Appeals
Health Facilities Division
Citation

Citation Number: 8083		Date: August 18, 2020		
Facility Name: Woodland Terrace		Survey Dates: July 29-August 3, 2020		
Facility Address/City/State/Zip 1922 Fifth Avenue NW Waverly, IA 50677		DO		
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)</p> <p>58.28(3)e Resident safety.</p> <p>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, staff interview, and policy review, the facility failed to ensure adequate supervision to prevent accidents and injuries for 1 of 10 residents reviewed (Resident #8). The facility reported a census of 92 residents.</p> <p>The MDS (Minimum Data Set) for Resident #8 with a completion date of 6/2/20 listed diagnoses of depression, glaucoma, weakness and cognitive impairment. The MDS documented the resident needed extensive assistance of one person for transfers, ambulation and toilet use. A</p>	I	\$8,500	Upon Receipt

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Facility Administrator

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	<p>(BIMS) Brief Interview for Mental Status score of 3 indicated severe cognitive impairment.</p> <p>Review of a Progress Note dated 7/1/20 at 4:10 A.M. indicated the resident was found on the bathroom floor after the bathroom call light was activated. A head to toe assessment was completed and the resident was assisted up by 2 staff with a gait belt and a four wheeled walker. Upon ambulating back to bed it was noted that the resident's right foot was turned at a 90 degree angle. The physician was notified and ordered a stat (immediate) x-ray which revealed a displaced oblique fracture of the distal metaphysis of the tibia (large bone in lower leg) and a displaced avulsion fracture of the tip of the medial malleolus (ankle bone).</p> <p>During an interview with Staff A, Registered Nurse (RN), on 7/30/20 at 5:30 A.M. she reported she walked Resident #8 to the bathroom with Staff B, and then Staff A left the bathroom as she needed to assist another resident in getting ready for dialysis. Staff A reported she did not know if Staff B stayed with Resident #8 or not while she was on the toilet. Staff A reported as she was coming out of the room of the resident she had assisted to get ready for dialysis she was notified by Staff B that Resident #8 had fallen in the bathroom. Staff A reported she did not see it on</p>			

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	<p>the aide sheet that Resident #8 was not to be left unattended on the toilet. Staff A acknowledged that the information was on the plan of care and the two documents are to match.</p> <p>During an interview with Staff B, Certified Nursing Assistant (CNA), on 7/30/20 at 8:30 A.M., she reported she entered Resident #8's bathroom as the emergency bathroom light was activated. Staff B reported when she entered the bathroom Staff A was assisting Resident #8 onto the toilet. Staff B reported she then left the bathroom after she saw Staff A assisting Resident #8 to the toilet as she had other call lights that needed answered. Staff B reported a short time later she had heard that Resident #8 had fallen in her bathroom.</p> <p>In a phone voice message on 7/3/20 at 12:40 P.M., Staff E, CNA, reported she was returning from her lunch break when she noticed Resident #8's bathroom emergency call light was activated. Staff A went in Resident #8's bathroom to answer the light and that is when she found Resident #8 on the floor. Staff E stated she kept the emergency call light activated in order to get assistance from Staff A and Staff B. Staff B arrived and then went to get Staff A for assistance while Staff E remained with Resident #8. Staff E reported Resident #8 denied pain after Staff A's</p>			

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	<p>assessment so Staff A, Staff B and Staff E, proceeded to get Resident #8 up off the floor all together using a gait belt and ambulated her back to her bed.</p> <p>Review of form titled Disciplinary Action signed by Staff A, Staff C and Staff D on 7/2/20, revealed Staff A assisted Resident #8 to the toilet and left the resident alone in the bathroom instructing the resident to activate the call light when she had finished. The form further revealed Resident #8's care plan and aide care sheets stated that Resident #8 needed supervision while toileting for safety.</p> <p>Review of the care plan directed staff as follows related to impaired mobility from spinal stenosis and impaired vision from glaucoma effective 12/23/19:</p> <p>1. Please do not leave me unattended in the bathroom.</p> <p>Review of the aide sheet indicated the resident was a fall risk and directed staff to stay within arm's reach while toileting in the bathroom.</p> <p>Review of facility document titled Safe Resident Transfer Procedures with a revision date of 9/18/19 directed staff to use a mechanical lift if a resident falls and they are medically stable yet unable to get off the floor on his/her own,</p>			

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	<p>regardless of prior transfer status.</p> <p>Review of the facility document titled Major Injury Determination Form dated 7/1/20 at 1:30 P.M. and signed by the physician revealed after reviewing the circumstances, injury and prognosis of the patient, it was believed the injury sustained is a major injury.</p> <p>During an interview with the DON (Director of Nursing) at 1:10 P.M. on 7/29/20, she indicated it is an expectation for staff to follow a resident's plan of care at all times unless a resident refuses the intervention.</p>			

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