

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

Citation Number: 6676		Date: October 17, 2017	
Facility Name: Rowley Memorial Masonic Home		Fine amount reduced by 35% to \$1,300.00 on October 23, 2017 pursuant to Iowa Code Section 135C.43A	
Facility Address/City/State/Zip 3000 East Willis Avenue Perry, IA 50220		Survey Dates: August 25, 2017, 29-31, 2017; September 5, 2017 and October 10, 2017	
		HL	
Rule or Code Section	Nature of Violation	Class	Fine Amount
			Correction date

58.19(2)j	<p>58.19(2) Medication and treatment. 481—58.19(135C) Required nursing services for residents. The resident shall receive and the facility shall provide, as appropriate, the following required nursing services under the 24-hour direction of qualified nurses with ancillary coverage as set forth in these rules:</p> <p>j. Provision of accurate assessment and timely intervention for all residents who have an onset of adverse symptoms which represent a change in mental, emotional, or physical condition. (I, II, III)[ARC 1398C, IAB 4/2/14, effective 5/7/14; ARC 2560C, IAB 6/8/16, effective 7/13/16]</p> <p>DESCRIPTION: Based on clinical record reviews, facility policy reviews and interviews, the facility failed to provide appropriate assessment and intervention for a resident after a significant change in condition. On 4/11/17, staff found Resident #1 on the floor after a fall and notified the nurse (Staff B). The nurse (Staff B) directed staff to lift the resident from the floor to the wheelchair as Resident #1 cried out in pain when moved. Staff interviews revealed they did not want to lift the resident but had to follow the nurse's directions. Staff interviews revealed Resident #1 could not stand on both feet, could not move his left leg and had</p>	I	\$2000.00	Upon Receipt
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Facility Administrator

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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 (2015).

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	<p>significant pain. The hospital records revealed the resident sustained a hip fracture. The resident's physician stated he would expect staff not transfer residents when staff suspected injury or actual injury. Concerns were identified for 1 of 2 discharged residents with a facility census of 46 residents.</p> <p>Findings include:</p> <p>1. The Minimum Data Set (MDS) dated 1/5/17 documented the pertinent diagnosis of Alzheimer's disease for Resident #1. The same MDS documented a Brief Interview of Mental Status (BIMS) score of 3 which indicated severe cognitive impairment, required minimal assistance for for transfer, independent with ambulation with the use of a walker, had no limitations in functional range of motion, and had one fall with non-major injury since the last MDS dated 10/20/16.</p> <p>The care plan problem revised 7/22/15 identified the at risk for falls due to poor safety recognition and directed to staff to anticipate resident needs. The care plan problem dated 7/22/15 documented the resident independent with ambulation.</p> <p>The Fall Risk Assessment dated 4/5/17 documented a score of 65; a score of 45 or more indicates high risk for falls. A facility report titled Incidents by Incident</p>				
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	<p>Type for Resident #1 documented the resident had 2 witnessed and 2 unwitnessed falls 11/20/16-4/17/17.</p> <p>A Progress Notes entry dated 4/11/17 at 5:24 PM completed by Staff B, licensed practical nurse (LPN) from a temporary agency staff, document staff found Resident #1 lying on the left side on the floor of his/her room. The resident reported he slipped and fell coming out of the bathroom. Staff B documented the resident could not stand on both feet, could not move the left leg, moved the right leg minimally and complained of pain greater than 10 on a 1-10 scale. The resident transported to the emergency room. The entry contained no further assessment of the resident other than vital signs.</p> <p>The Progress Notes entry dated 4/11/17 at 22:10 documented the resident transferred to another hospital for a possible fracture of the hip and possible surgery tomorrow.</p> <p>According to the Emergency Department (ED) report dated 4/11/17, Resident # 1 (90 years old) presented to the ED after an unwitnessed fall. The resident was unable to move his left lower leg due to pain. Resident #1 complained of back, pain, neck pain, left hip pain. The radiology results revealed Resident #1 sustained intertrochanteric fracture associated with varus angulation (left hip fracture).</p>			
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	<p>The hospital admitted Resident #1 and he underwent open reduction and internal fixation surgery. On 4/17/17, the resident had been readmitted to the facility for skilled care.</p> <p>During interview on 8/25/17 at 4:11 PM Staff F, CNA stated that Staff E, CNA and she found the resident lying on his/her left side and notified Staff B (nurse). Staff F stated that Staff E stated the resident's left leg abnormally turn out to the left side when Staff B rolled the resident to lay on his/her back. Staff F stated Staff E is not a nurse and had worked as a CNA for a long time and knew that observation could indicate the resident had a hip fracture.</p> <p>Staff F stated Staff B instructed them (Staff E and herself) to transfer the resident from the floor to the wheelchair. Staff F said the CNAs looked at each other when told to transfer the resident because they did not think it was a good idea to move the resident but CNAs are supposed to follow what the nurse instructs them to do. Staff F could not recall exactly how they (Staff E and herself) assisted the resident off the floor but recall the resident could not bear weight on the left leg. Staff F stated they did not use a mechanical lift to transfer the resident. Staff F stated the resident tried to get off the floor independently but could not bear weight on his/her left leg.</p>				
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	<p>During interview on 8/29/17 at 4:20pm Staff E stated Staff F and herself found Resident #1 lying on his/her back but trying to roll to the left side. Staff E went to get the nurse (Staff B). Staff E stated Staff F asked the resident if s/he could move his/her arms and legs; the resident could move both arms independently, and could move the right leg some, but couldn't move the left leg and grimaced in pain when trying to do so. Staff E stated Staff B did not perform a "hands on" assessment of the resident.</p> <p>Staff B told Staff F and Staff E to transfer the resident from the floor to the wheelchair; she stated that she did not think it was a good idea to do so, but proceeded with Staff F to use a gaitbelt around the resident's waist to lift the resident up and placed him in the wheelchair. The resident cried out in pain during the transfer. Staff B then instructed Staff F and Staff E to transfer the resident from the wheelchair to the bed and Staff E stated she told Staff B it was not a good idea and refused to do so. Staff E then left the unit and asked the DON and ADON to come to the resident's room.</p> <p>During interview on 8/29/17 at 10:10 AM the ADON stated it is the facility's expectation that staff fully assess resident/s, including vital signs, treat any injuries if able and to leave the resident when found on the floor, etc; and if the resident needs to be transferred to the emergency room have the</p>			
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	<p>ambulance personnel transfer the resident. She stated the current falls policy does not direct to leave the resident where found but is revising the policy today to include that.</p> <p>During interview on 8/30/17 at 4:52 PM the resident's primary care physician stated he would expect resident/s be left on the floor when found for ambulance personnel to transfer in the event of an actual or suspected injury.</p> <p>During an interview with Staff B, licensed practical nurse (LPN) on 8/25/17 at 1:30 p.m. revealed she could not recall anything about this incident or with Resident #1. Staff B reported she could not recall that far back.</p> <p>FACILITY RESPONSE:</p>			
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