Citation Numb 6871	er:			Date: Octobe	er 19, 2018	
-	City ss/City/State/Zip		Survey	Dates: 1-4, 2018		
601 Park Avenue		MW				
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58.19(2)b	 58.19(2) Medication and treatment. b. 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) DESCRIPTION: 	1	\$4500 (held in suspension)	UPON RECEIPT
	Based on observation, record review, and staff interview, the facility failed to assure adequate pressure reduction interventions and complete a dietary assessment related to the new onset of pressure ulcers for 1 of 4 residents reviewed (Resident #12). The facility reported a census of 46 residents.			
	Findings include: According to the Minimum Data Set (MDS) assessment dated 7/19/18, Resident #12 demonstrated long and short term memory problems and moderately impaired skills for daily decision making. The resident required extensive assistance with bed mobility, transfer, dressing, and personal hygiene. The resident's diagnoses included non-Alzheimer's dementia. The resident			

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had no pressure ulcers but had the risk for		
developing pressure ulcers.		
The MDS described pressure sores as the		
following:		
Stage I is an intact skin with non-blanchable		
redness of a localized area usually over a bony		
prominence. Darkly pigmented skin may not have		
a visible blanching; in dark skin tones only it		
may appear with persistent blue or purple hues.		
Stage II is partial thickness loss of dermis		
presenting as a shallow open ulcer with a red or		
pink wound bed, without slough. May also present		
as an intact or open/ruptured blister.		
Stage III Full thickness tissue loss. Subcutaneous		
fat may be visible but bone, tendon or muscle is		
not exposed. Slough may be present but does not obscure the depth of tissue		
loss. May include undermining and tunneling.		
Stage IV is full thickness tissue loss with exposed		
bone, tendon or muscle. Slough or eschar may be		
present on some parts of the wound bed. Often		
includes undermining and tunneling.		
Unstageable: known but not stageable due to		
coverage of wound bed by slough and/or eschar.		
The Progress Notes dated 8/23/18 at 10:36 a.m.		
documented the resident transferred to the		
hospital. At 2:45 p.m. the facility inquired about		

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	dated 8/23/18 at 3:4 resident's heels were The resident repositi heels elevated/floate A Progress Note dat notified the physician the hospital with a bl left heel measuring 3 had an open area of with 1 by 1 and 1 by	the resident's hospital stay 4 p.m. documented the e scaly and purple in color. oned every 2 hours and				

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encourage the resident to float heel when in bed.

The undated Care Plan with a goal target date of 8/31/18 identified the resident with the potential for pressure ulcer with interventions including to

A Braden Scale For Predicting Pressure Ulcer Risk dated 8/25/18 scored the resident at 13 indicating moderate risk. The assessment included the resident had very limited mobility, making occasional slight changes in body or extremity position but unable to make frequent or significant changes independently, and had a

problem with friction and shear.

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attempt to float heels with a pillow when in bed as allowed, cushion in wheelchair, and pressure relieving mattress on the bed. The care plan included the intervention for supplement for weight maintenance and skin healing (interventions in place prior to the new		
pressure ulcer development). During an interview on 10/2/18 at 2:03 p.m. Staff B Registered Nurse (RN) stated the resident had a standard pressure reduction mattress on return from the hospital.		
The Care Plan lacked any new interventions for pressure reduction related to the new pressure ulcers, or interventions for protecting the heels when not in bed. The clinical record lacked documentation of whether they were able to float the resident's heels, or of a turning or repositioning program.		
A Progress Note dated 9/12/17, communication with the physician at 2:42 p.m. documented the resident's left heel, stage 2 pressure area had opened up, and a large skin flap came off. There was a new area on the resident's right heel, a stage 1, skin intact over the site, non blanchable area 2 by 1.8 cm and a new area over the outer aspect of the right foot, measuring 2 by 1 cm, dark purple, also a stage 1.		

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T	W Construction of the second se		
	A Weekly Pressure Ulcer Progress Report dated 9/12/18 documented the right heel measured 2 by 1.8 cm, dark purple, stage 1. The report defined suspected deep tissue injury: purple or maroon localized area of discolored intact skin or blood filled blister due to damage of underlying soft tissue from pressure and or shear.		
	The Progress Note dated 9/12/17 included in a facsimile (fax) on 9/17/18 notified the physician of the 9/12/18 documentation and questioned if he would like to continue the treatment, and the right foot was open to air. The note documented blue boots would be utilized at all times to decrease pressure with a foot cradle on the bed.		
	An Edit Intervention document showed the blue boots on at all times, initiated 9/12/18 (the date the pressure ulcer of the right heel discovered).		
	A Nursing Home visit dated 9/25/18 documented the resident seen for follow up of ulcers of both heels. Both heels had necrotic (dead) tissue, with the plan to have a wound care consult for the heel ulcers.		
	A Progress Note dated 9/28/18 at 2:22 p.m. documented the resident out of the facility to the wound clinic at 11:40 and returned at 1:10 p.m.		Page 5 of 1 0

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The resident returned with orders for a pressure relief mattress to bed, heel lift boots at all times, and keep pressure off areas at all times. The physician also wrote treatment orders and new orders for Zinc, vitamin C and Arginaid daily (supplements for wound healing).		
A Wound Clinic History and Physical dated 9/28/18 documented the resident's principle problem a stage 3 pressure area of the right heel, with active problems of unstageable pressure ulcers of the right and left heels. During the visit the ulcers were debrided to excise the eschar (necrotic tissue) and exudate from the ulcer surface. Complete removal of the material required extension into and including removing underlying subcutaneous tissue. The depth increased over 0.2 cm with the debridement. The physician recommended continuing the blue boots to help avoid pressure on the area, and also recommended zinc, vitamin C and Arginaid daily to promote healing.		
The facility clinical record lacked a dietary assessment to determine the resident's nutritional needs related to the development of the pressure ulcers.		

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	keep pressure off are provide the resident w During an interview of B Registered Nurse (I to float the resident's from the hospital (8/2 heel boots 9/12/18 (w right heel identified). During an interview of Corporate Nurse state initiated 9/28/18 after recommendation. Th documentation on the what was in the progr he was on a specific r During an observation Staff C Licensed Prac D Certified Nursing As the dressing change t resident laid in bed sli pillow under his legs, removed the heel boo resident's heels press pillow in place under the had a black necrotic a	n 10/2/18 at 2:03 p.m. Staff RN) stated they were trying heels when he returned 5/18) and then they got the then the new ulcer to the n 10/2/18 at 2:57 p.m. the ed the air mattress was				

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Staff C completed the dressing change using clean technique. Staff C did the same treatment to the lateral right heel ulcer. The ulcer had black necrotic tissue at the upper ridge of the ulcer with the remaining tissue of the ulcer pink.		
During an interview on 10/3/18 at 8:55 a.m. Staff D stated working at the facility for about 2 years. She stated prior to the heel boots the resident usually had a pillow under his legs, but he also often had his knees bent the way they were this morning. She said if he was on his side his heels were off the mattress.		
During an interview on 10/3/18 at 1:44 p.m. Staff E CNA stated (prior to the blue boots) they would put a pillow under the resident's legs in bed, but he was stiff and bent his legs so his heels would be on the mattress. It was difficult to float them.		
During an interview on 10/3/18 at 12:22 p.m. the Director of Nursing (DON) stated the dietician had not assessed the resident in regards to the new pressure ulcers. She stated they usually had the dietician assess a resident with a pressure sore when noted.		
Review of a Pressure Ulcer Risk Assessment and Documentation policy and Procedure updated January 2011, identified the following: Residents		Page 8 of 1

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will be assessed upon admission and re-		
admission for potential risk factors that may		
contribute to pressure ulcer development and		
interventions will be implemented to reduce that		
risk.		
The assigned nurse will complete the Admission		
and Readmission Pressure Ulcer Risk		
assessment tool on new admission and		
readmissions.		
Determine the factors/conditions that place the		
resident at risk for developing pressure ulcers.		
List any additional risk factors/conditions.		
Determine interventions in conjunction with each		
risk factor that has potential to reduce both the		
likelihood of pressure ulcer development and/or		
improve the clinical condition of the resident.		
Review the risk factors and interventions with the		
resident and /or responsible party.		
The following interventions may be incorporated		
as deemed pertinent to the resident's condition:		
Assist with repositioning immobile residents a		
minimum of approximately every two hours.		
Positioning devices such as pillows or foam		
wedges may be used to keep bony prominence		
from direct contact with each other.		
May use pillows under the calves of the residents		
who are immobile to relieve pressure on the heels		
or suspend heels off the foot of the bed.		
May use mechanical lifting devices, draw sheets		
or pads to move residents in bed who cannot		

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assist during transfers and position changes to reduce friction/shearing. Assess nutrition and hydration needs quarterly/significant change to maintain skin integrity; encourage foods/fluids. May use pressure reduction mattress to bed and pressure reduction device to chair. Assess any new pressure ulcer as soon as discovered and document. Notify the dietary manager manager and she will be responsible to initiate dietary interventions. Update the care plan to reflect new interventions		
to aid in the healing process.		

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