

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

FC#4738		Amended on February 28, 2012. Fine amount reduced by 35% to \$325.00 pursuant to Section 135C.43A (Supp 2011).		Date: January 3, 2011	
Tabor Manor				Survey dates: November 2,14-16, 2011, December 5,12,22,2011	
209 Main		Surveyor: Patty Barnhart RN			
Tabor, Iowa 51653		DS			
		Class	Fine Amount	Correction Date	
58.28(3)e + 58.20(2)	<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) 58.28(3) Resident safety. e. Each resident shall receive adequate supervision to ensure against hazard from self, others, or elements in the environment. (II, III)</p> <p>481—58.20 (135C) Duties of health service supervisor. Every nursing facility shall have a health service supervisor who shall: 58.20(2) Plan for and direct the nursing care, services, treatments, procedures, and other services in order that each resident's needs and choices, where practicable, are met; (II, III)</p> <p>DESCRIPTION:</p> <p>Based on record review and staff interviews, the facility failed to provide adequate supervision to ensure against hazards from self or elements in the environment and plan for and direct the nursing care so the resident's needs are met (Resident #4). The sample consisted of 5 residents and the facility reported a census of 57 residents. Resident #4 had spastic movements and required assistance by staff with eating. Resident #4 had severely impaired cognition due to intellectual disabilities. A staff member left Resident #4 unattended at the dining room table with access to a hot bowl of soup. The staff member left to assist another resident. Another staff member had left the dining room for up to 30 minutes during meal time and so was not available to assist with resident needs. With the resident's spastic movements and cognitive impairment, the resident put</p>	II	\$500.00	Upon Receipt	

Facility Administrator

Date

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<p>right hand into the hot soup which caused the resident to yell out in pain and experience a burn to the right hand.</p> <p>Findings include:</p> <p>1. Resident #4 had a Minimum Data Set (MDS) assessment with a reference date of 9/14/2011 which identified diagnoses to include intellectual disability and osteoporosis. The MDS indicated the resident required total dependence of two staff members for bed mobility, transfers, toileting, dressing, personal hygiene and total dependence of one person for assistance with eating. The MDS revealed severely impaired cognition, rarely or never understood and unclear speech-slurred or mumbled words for communication. The MDS indicated the resident had upper and lower extremity impairments.</p> <p>The clinical record Face Sheet identified Resident #4 had a diagnosis of hereditary spastic paraplegia.</p> <p>The Care Plan dated 6/22/2011, with the last review on 9/15/11, revealed the facility failed to complete a comprehensive assessment due to no problem or interventions identified for the diagnosis of spastic paraplegia and safety concerns.</p> <p>The Incident/Accident Report dated 11/11/11 at 5:45 PM indicated Resident #4 laid hand in a bowl of stew at the dining room table. Staff immediately applied ice. An assessment included the following vital signs take: temperature 98 (normal 98.6) degrees, pulse 74, respiratory rate 22 (normal 16-20), blood pressure 156/84 (normal 120/60). The staff notified the resident's primary care physician and received orders for treatment. The injury consisted of a burn on the posterior and anterior portion of the right hand.</p> <p>The Telephone Physician Orders dated 11/11/2011 at</p>				

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<p>5:55 p.m. directed staff to wash the right hand with soap and water every day and then apply Silvadene and dress daily. The physician ordered staff to administer Tylenol with Codeine one tablet by mouth every 8 hours as needed for pain and to give a tetanus toxoid 1/2 cubic centimeter (cc) injection.</p> <p>Record review of the Nutritional Assessment dated 9/14/11 indicated Resident #4 required a diet of puree foods.</p> <p>On 11/2/11 at 2:40 PM, observation revealed Resident #4 in bed with arms flailing aimlessly and hands in mouth at times. A sock covered the gauzed wrapped right hand.</p> <p>On 11/14/11 at 4:30 PM, observation revealed the resident positioned in bed and staff provided perineal care. During the cares, the resident continuously moved both arms and placed hands in mouth at various times. When the cares were completed, the staff transferred the resident from the bed into the wheelchair by a mechanical lift with the assistance of 2 staff members. . Staff A, Certified Nursing Assistant (CNA) assisted the resident with cleansing the hands, combing hair, feet positioned on foot rests, head rests supports head and a seat belt fastened due to spastic movements of the upper trunk and extremities. The staff assisted the resident to the dining room table. Observation revealed no food on the tables and staffs continue to bring residents' into the dining room. At 5:43 PM, the staff served the supper meal and staff noted to assist the residents.</p> <p>During observation on 11/15/11 at 10:00 AM, Staff E, Licensed Practical Nurse (LPN) removed the dressing on the right hand. The right hand had superficial burns on</p>				

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<p>the two middle fingers and at the base of the right thumb. The skin of the right hand was found to be pink in color with no signs or symptoms of infection. Staff C, CNA assisted by holding the resident's right arm to prevent the resident from placing right hand into mouth during the dressing change.</p> <p>Record review of the Food Temperature Check Sheet revealed no temperatures of food taken the evening on 11/11/11 until after the incident occurred. At that time the stew temperature found to be 168 degrees Fahrenheit.</p> <p>On 11/15/11 at 11:15 AM, the resident's primary care physician was interviewed and stated the burn was not a major injury and minimal. The physician stated it's common sense, to move the hot food to the side and this to be an unfortunate accident</p> <p>On 11/14/11 at 2:15 PM, Staff A, CNA stated she left the resident at the dining room table, to help another resident. When helping the other resident, she heard Resident #4 yell out. Staff A stated she quickly turned and saw the resident's right hand with puree food on it. Staff A stated she went to the resident right away and gently removed the hot food and found the entire right hand red. Staff A called for Staff F, LPN and the nurse instructed her to take the resident to the nursing station and she put on the hand immediately. Staff A stated she did not see who put the food on the table but Staff G, served the food. Staff A stated she saw 3 blisters form quickly.</p> <p>On 11/15/11 at 2:30 PM, Staff G stated she worked as a cook II that night, setting up the resident's drinks and other dietary duties. Staff G stated she had served the resident the meal food while Staff A sat with the resident. Staff A had begun to feed the resident and then saw</p>				

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	<p>Staff A get up to get another resident a cup of coffee and another resident a clothing protector. Staff G stated when Staff A helped another resident, she heard Resident #4 yell out. Staff G stated she saw the resident swinging her/his arms around and the right hand land in the food; then the resident yelled out. Staff G stated she grabbed a clothing protector and her and Staff A cleansed the residents hand and placed another clothing protector over the food to avoid another problem. Staff F came with a bag of ice to put on the resident's hand. Staff G stated Staff H; DA had gone to the restroom around 5:25 PM to 5:45 PM. This absence caused a disruption in service which caused Staff A to assist a resident when it had been the job of Staff H to do so. Staff G stated two other CNA's were in and out at that time assisting residents to the tables and stated they had begun serving around 5:30 PM.</p> <p>On 11/15/11 at 12:25 PM Staff F was interviewed and stated she was in the dining room administering medications and did not see who placed food on the table or see who had yelled. Staff F stated she told Staff A to call Staff I, LPN immediately and took the resident from the room and placed the resident's hand on ice. Staff I called the primary care physician, obtained physician's orders and both of them completed the treatment. Staff F stated from the time she heard the resident yell out to having the hand treated it was not more than 10 minutes. She stated she did not see any food on the resident's hand, the hand red with no blisters. She stated the blisters started when the treatment had been completed. The burn area mostly involved the two middle fingers. She stated she did not pay attention to whom else had been in the dining room, she knew Staff G and J had been working but not their location at time of incident. Staff F stated the kitchen started serving around 5:30 PM; two CNA's would be at the assist table. They had three CNA's and a float. The</p>			

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	<p>float leaves and helps in the west dining room when all the residents are up to the east dining room. She stated she didn't know why Staff A was away from the assist table unless a resident had requested something.</p> <p>On 11/15/11 at 2:15 PM Staff J, DA/Cook stated she saw an aide with the resident, she had asked Staff A if she would be staying with the resident and she replied yes. She stated she prepared the resident's food and was not aware of when Staff A had gotten up from the table. She stated she then heard a resident yell out. She stated she did not see when Staff A got up from the table or how the resident had burned self. She stated Staff H had gone to the restroom just before they began to serve and he had been gone for 30-45 minutes. Staff J stated the Administrator checked the temperature of the stew and found it to be 168 degrees.</p> <p>On 11/15/11 at 3:00 PM, Staff H was interviewed and stated his job is to serve the food to the residents. Staff H stated he had gone to the restroom and when he returned to the dining room the incident had already occurred. Staff H stated he had visited with an employee in the hall and then had gone on to the restroom and had been gone for 10-15 minutes. Staff H stated it had been no more than 30 minutes</p> <p>FACILITY RESPONSE:</p>			

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