

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002489	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/12/2019
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NAME OF PROVIDER OR SUPPLIER APERION CARE CAPITOL	STREET ADDRESS, CITY, STATE, ZIP CODE 555 WEST CARPENTER SPRINGFIELD, IL 62702
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S 000	<p>Initial Comments</p> <p>Special Focus Certification Survey</p> <p>S9999 Final Observations</p> <p>Statement of Licensure Violations: 1 of 2 Violations:</p> <p>300.1010h) 300.1210b) 300.1210d)2)3)5) 300.1620a) 300.3240a)</p> <p>Section 300.1010 Medical Care Policies</p> <p>h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification. (B)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological</p>	S 000		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 05/06/19
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S9999	<p>Continued From page 1</p> <p>well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>5) A regular program to prevent and treat pressure sores, heat rashes or other skin breakdown shall be practiced on a 24-hour, seven-day-a-week basis so that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that the pressure sores were unavoidable. A resident having pressure sores shall receive treatment and services to promote healing, prevent infection, and prevent new pressure sores from developing.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Section 300.1620 Compliance with Licensed Prescriber's Orders</p> <p>a) All medications shall be given only upon the written, facsimile or electronic order of a licensed prescriber. The facsimile or electronic order of a licensed prescriber shall be authenticated by the licensed prescriber within 10 calendar days, in accordance with Section 300.1810. All such orders shall have the handwritten signature (or unique identifier) of the licensed prescriber. (Rubber stamp signatures are not acceptable.) These medications shall be administered as ordered-by the licensed prescriber and at the designated time.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (A, B) (Section 2-107 of the Act)</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to provide timely assessments, monitoring, treatments and services to prevent infection, promote healing and prevent the development of new pressures ulcers for 5 of 12 (R14, R33, R111, R234, R284)</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>reviewed for pressure ulcers in the sample of 65. This failure resulted in pressure ulcers developing as deep tissue injuries, stage IV and unstageable due to staff not timely turning and re-positioning, treatments/dressings not being done and not following physician's orders.</p> <p>Findings include:</p> <p>1. On 04/03/19 at 9:00 AM, R234 was observed lying in bed on her bottom with head of bed only slightly up at 10-degree angle. There were two heel protector boots on the bedside table. R234's heels were directly on the mattress. At 9:15 AM, 9:30 AM, 9:50 AM, 10:15 AM and 10:50 AM, R234 remained in the same position in bed. Staff were not seen turning or repositioning R234. 04/03/19 10:35 AM, V37 and V38, family stated R234 had a pressure ulcer on her bottom but did not know what condition it was in or if it had healed. V37 stated he was not aware of any other skin breakdown. V37 also stated R234 had not been out of bed except to go to dialysis. He stated she most always lays on her bottom.</p> <p>On 04/04/19 at 1:15 PM, an incontinence/skin check was observed for R234. When the left heel was observed, R234 had a deep tissue injury on the left heel that had a dangling bandage attached by one corner, rolled up edges and was soiled. There was no date on this bandage. The bandage was open exposing the large dark brown area on the heel. V25 then replaced the non-skid sock without ensuring the bandage was secure. V25 and V35, CNA's stated they did not know about the heel or coccyx/right buttock. The coccyx/right buttocks were observed to have a large open area that was black with yellow spots and bleeding in some areas. The area was exposed and was observed with a soiled rolled up</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>bandage with brown drainage and with no date. R234 complained of the bottom hurting, however V25 and V35 did not position R234 that would offload the coccyx area. When V27, LPN was asked when the dressings had been changed, she stated she had no idea because the wound nurse no longer worked at the facility and was not sure if evenings or night staff changed the dressings.</p> <p>On 03/23/19, the Minimum Data Set (MDS), documented R234 had no pressure ulcers. On 04/02/19, the MDS documented R234 had a BIMS of 6, moderately impaired, and required total assist of two for bed mobility, transfers, dressing and toileting. The care plan, dated 03/22/19, documented R234 had a pressure ulcer to the left heel with interventions listed, in part as, "monitor dressing to ensure it is intact and adhering. Report loose dressing to treatment nurse; the resident needs to turn/reposition at least every two hours, more often as needed; resident requires pressure relieving/reducing device on bed/chair, float bilateral heels; weekly treatment documentation to include measurements of each area of skin breakdown's width, length, depth, type of tissue and exudate..."</p> <p>On 04/02/19, a Weekly Skin Observation documented R234's skin was intact with no concerns. On 04/03/19, a POS documented order for "cleanse with normal saline, apply calcium alginate and foam dressing on sacrum in the evening" The Treatment Administration Record (TAR), dated April 2019, documented R234's sacrum dressing was not done on 04/05, 04/08, 04/09 or 04/10.</p> <p>On 04/11/19 at 2:10 PM, V42, Nurse Practitioner (NAP), stated that she was not aware of the condition of the pressure ulcer on R234's bottom.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>She stated she had not seen the open area on R234's bottom. She stated she did look at it today and thought it was moisture related dermatitis. However, V42 stated that R234 rarely produces any urine. She also stated that until today, she was not aware of R234 having pain on bottom. V42 stated she was not aware that an ulcer existed on the left heel. V42 also stated that V45, wound doctor had not evaluated R234's pressure ulcers. V29, 3rd floor manager, stated she had only seen the pressure ulcer on the bottom upon initial admission. Both V29 and V42 agreed the pressure area to the coccyx/buttocks was worse. V42 stated R234 was up in the reclining chair and has ordered that R234 be up in the chair at least once per day.</p> <p>2. On 04/03/19 at 9:00 AM, R111 was observed up in his wheelchair in his room. At 9:30 AM, R111 stated he has open areas to his buttocks and left heel and usually gets dressing changes every couple of days in the afternoon. He stated that sometimes he sits up in his wheelchair all day without anyone repositioning him. R111's call light was observed dangling off the side of his bed, out of reach. R111 stated he had not had dressing changes for a couple of days.</p> <p>On 04/03/19 at 9:50 AM, 10:20 AM and 11:00 AM, R111 was up in the same position in the wheelchair. He stated no one had come in to lay him down and that his bottom really hurts. At 12:30 PM, V27, LPN stated R111 had an open area on his bottom that was painful and will sometimes refuse to have treatment done because it causes pain. V27 was not sure if he had orders for pain medication prior to dressing changes. She also stated R111 had a pressure ulcer on the left heel. From 11:00 AM to 1:50 PM in 15 to 20-minute intervals, R111 was observed in his wheelchair and stated staff had not been in</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>to reposition him or do dressing changes. At 4:00 PM, V27, LPN and V34, CNA were observed during care for R111. R111 had an open area to the coccyx area that had multiple layers of slough, white macerated edges and had serosanguineous drainage on the incontinent pad. There was no dressing on this area. V27, LPN stated that R111 had no dressing orders, just ointment. There were no visible signs of any ointment being on the open area at that time. V27 was observed to cleanse between the buttocks with normal saline and apply Silvadene cream. No dressing was applied. The left heel was observed to have a large pink, white and dark brown areas covering the back of the left heel. There was a heavily soiled bandage with dark brown serosanguineous drainage that had soaked through the bandage. V27 cleansed with normal saline then applied calcium alginate and covered with foam dressing.</p> <p>On 04/01/19, the POS documented the following diagnoses, in part as, Cerebrovascular Accident (CVA), Transient Cerebral Ischemic Attack (TIA), Parkinson's Disease, chronic pain and Diabetes Mellitus. On 03/30/19, an order for treatment of the left buttocks was "Cleanse area to left buttocks with normal saline, pat dry, collagen and cover with dry dressing, every day and evening shift." On 03/29/19, an order for treatment of the left heel was "Cleanse wound to left heel, pat dry, apply Santyl in nickel thick layer, calcium alginate, cover with foam dressing, every day shift."</p> <p>The Treatment Administration Record (TAR), dated March 2019, documented R111's treatments to the left heel were not completed as ordered on 03/05, 03/12, 03/14, 03/19, 03/22, 03/26, 03/27 and 03/28. The TAR dated April 2019, documented R111's treatments were not</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>completed as ordered on 04/02, 04/07 and 04/09. On 03/17/19, a nurse's note documented the initial observation by staff of the left buttock pressure ulcer that was draining green fluid. It documented the physician was notified, calcium alginate and foam dressing were applied, and the wound physician will assess on Tuesday. The TAR for March 2019, had no documentation of a treatment being done on the left buttock on 03/17, 03/18, 03/19 or 03/20. The TAR documented treatment for the left buttock was started 03/21/19 and ordered "cleanse area to left buttock with normal saline, pat dry, apply calcium alginate, cover with foam dressing, every day and evening shift." There was no documentation that the treatments were completed on 03/22-day shift, 03/25/19 evening shift. There were no orders for antibiotics for the green discharge. There was no documentation that there were treatment orders for the left buttock on 03/26/19 through 03/30/19. There was no documentation indicating treatments were done during this period. The TAR for April 2019 documented treatments for the left buttock was not completed on 04/02, 04/03-day shift, 04/05 evening shift and no treatments from 04/06 to 04/09. There were no nursing notes or TAR notes indicating R111 refused any of these treatments.</p> <p>The MDS, dated 03/05/19, documented R111 was cognitively intact with a BIMS of 14 and required extensive assist of two for bed mobility, transfers and toileting. The care plan, dated 04/01/19, documented R111 had a pressure ulcer to the left heel and left buttock. The interventions, in part as, administer treatments as ordered and monitor for effectiveness. Follow facility policies and protocols for the prevention/treatment of skin breakdown. If the resident refuses treatment, confer with the resident and try alternative</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>methods and document those methods.</p> <p>The Pressure Ulcer Prevention, dated 11/28/12, documented under "Purpose: To prevent and treat pressure sores/pressure injury. Guidelines: 2. Inspect skin several times daily during bathing, hygiene and repositioning measures. Then 5. Turn dependent resident approximately every two hours or as needed..."</p> <p>3. The MDS dated 1/8/19 documents R14 to have severe cognitive impairment with a BIMS score of 2. The MDS documents R14 is dependent on 2 staff for all mobility.</p> <p>The April 2019 Physician's order sheet (POS) documents as order to "cleanse area r (Right) lower buttock apply foam drsg (dressing) for protection daily and prn (as needed in the evening for wound care with an active date of 3/28/2019 at 4pm along with an order "cleanse area l (left) upper inner buttock apply calcium alginate and foam daily and prn in the evening for wound care." The order also, include an order for barrier cream to buttocks and peri-area PRN provided by family dated 11/18/18.</p> <p>A Skin Assessment 3/19/19 for R14 identifies healed areas on her "butt along with surface areas x2 (times two) pink in centers protective cream as ordered but includes no assessment of the wound status such as measurements, wound bed, drainage, color and/or odor if any.</p> <p>A Progress Note dated 3/22/2019 at 1:14pm, documents a new order reading ""cleanse areas on r and l buttocks apply protective foam drsgs daily and prn in the evening for wound care tx (treatment) applied today."</p>	S9999		
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S9999	<p>Continued From page 9</p> <p>A Skin Assessment 3/24/19, documents R14 to have a 1.4cm (centimeter) x.8 cm open area l inner buttock pink center "new open area inner buttock" but has no measurements on the new area.</p> <p>A Weekly Skin Assessment dated 3/26/19 identifies no wounds or skin issues at all even though R14 is currently being treated for a pressure ulcer on each buttock.</p> <p>A Weekly Skin Assessment 4/02/19, documents R14 to have 2 areas r inner buttock area left buttock pink/red centers tx as ordered with no measurements documented on the assessment.</p> <p>On 4/04/19 02:03 PM, R14 was up in her wheelchair at 10:26 am. V14 stated she had just gotten her up in the wheelchair and won't go back down to bed until after lunch as she is a full body mechanical lift. R14 was observed to remain in her wheelchair until 1:20 pm when she was transferred to bed using the lift by V14 and V15 CNA. R14 had deep white/red creases across hips/buttocks and upper thighs which lingered until the observation ended. R14 has a urinary catheter and had no evidence of barrier cream on when rolled to her side. R14 had two dressing in place, one on each side of the inner buttock. R14 had dressing on both inner buttocks which were loose on the top edge.</p> <p>The care plan dated 4/08/19 documents R14 to have a "potential for impairment to skin integrity d/t (due to) poor skin turgor COPD (chronic obstructive pulmonary disease). mobility, CHF (congestive heart failure) and "I am at risk for pressure injury. I have an area to my coccyx that the wound Dr. will see." The goal is to not develop alteration in skin integrity with</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>interventions to include: pressure reducing mattress, geriatric chair, minimize pressure over bony prominence's, Protective skin barrier cream as ordered, provide diet as ordered and monitor nutritional status and dietary needs, and Report pertinent changes in skin status to Physician. There is nothing in the care plan addressing timely repositioning to redistribute weight or the need for checking/changing for incontinence to ensure skin is kept clean/dry.</p> <p>4. The Minimum Data Set (MDS) dated 3/27/19, R284 was originally admitted to the facility on 3/20/19 and depends on staff for most activities of daily living. The MDS also indicates a Brief Interview Mental Status score of 12 moderately impaired. R284's Braden scale dated 4/03/19 rates a 15 at risk for pressure ulcers</p> <p>On 4/03/19 at 12:52 PM V13 Licensed Practical Nurse/Quality Assurance entered room to change R284's dressings. R284's right hip was a large Duoderm with curled edges and no date or initials. V13 removed dressing and a large stage II open pressure ulcer with necrosis and a large scratched open area observed on right hip. R284's left hip was a large Duoderm with curled edges and no date or initials. V13 removed dressing and a stage III pressure ulcer with purulent, red, with white slough edges.</p> <p>R284's Initial wound evaluation and management summary dated 4/02/19 documents; unstageable deep tissue injury with intact skin of the right hip. Wound size 4.5 x 5.5 x not measurable.</p> <p>R284's Wound evaluation and summary dated 4/09/19 documents; unstageable (due to necrosis) of the right hip. Surface area 14.00cm, thick adherent devitalized necrotic tissue 50%</p>	S9999		
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S9999	<p>Continued From page 11 and granulation tissue 50%.</p> <p>On 4/03/19 at 11:25 AM V13 stated, "Yes, we put dates and initials on our wound coverings."</p> <p>5. According to R33's MDS dated 3/16/19, R33 was originally admitted to the facility on 11/28/18 and depends on staff for most activities of daily living. The MDS also indicates a Brief Interview Mental Status score of 15 cognitively intact.</p> <p>On 4/03/19 at 12:25 PM R33 was rolled onto her left side a rolled up Duoderm on coccyx no date or initials, the medicated Santyl had fallen out of the wound onto the bed from the stage IV pressure ulcer. A strong odor was noted. R33's right buttocks and upper leg was a large bloody red area with white slough macerated edges. A large bloody drainage stain was observed on incontinent pad. V13 Licensed Practical Nurse (LPN) stated that the wound doctor was advised but wanted to see the wound before ordering a treatment. V13 also stated that yesterday the wound doctor was here but R33 was sitting in a wheelchair so wound was not seen. V13 stated we are only putting barrier cream on wound.</p> <p style="text-align: right;">(B)</p> <p>2 of 2 Violations</p> <p>300.1210a) 300.1210b)2) 300.3240a)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p>	S9999		

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S9999	Continued From page 12 a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act) b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. Restorative measures shall include, at a minimum, the following procedures: 2) All nursing personnel shall assist and encourage residents so that a resident who enters the facility without a limited range of motion does not experience reduction in range of motion unless the resident's clinical condition demonstrates that a reduction in range of motion	S9999		
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S9999	<p>Continued From page 13</p> <p>is unavoidable. All nursing personnel shall assist and encourage residents so that a resident with a limited range of motion receives appropriate treatment and services to increase range of motion and/or to prevent further decrease in range of motion.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (A, B) (Section 2-107 of the Act)</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on interview, observations and record review, the facility failed to provide adequate services for range of motion (ROM) to maintain and/or improve function including an assessment of degrees of limitations for 5 of 15 residents (R14, R33, R90, R108, R119) reviewed for Range of Motion in a sample of 65. This failure resulted in a decline in range of motion from no upper extremity limitations to limitations of both upper extremities for R90.</p> <p>Findings include:</p> <p>1. The Minimum Data Set (MDS) dated 3/06/19 documents R90 has ROM deficits, bilaterally upper extremities and one side lower extremities with no services provided. The MDS dated</p>	S9999		
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S9999	<p>Continued From page 14</p> <p>1/22/19, documents a decline as R90's ROM limitations were identified as, no limitations of upper extremities and one-sided lower extremities. The MDS identifies R90 to have a left Below Knee Amputation (BKA). The most recent MDS, also documents R90 as having no cognitive impairment with a Brief Interview of Mental Status (BIMS) score of 15.</p> <p>The care plan dated 2/20/19 fails to reflect ROM deficits and/or services addressing this need.</p> <p>On 4/04/19 at 12:30pm, R90 stated, he doesn't get any exercises from staff, but looks forward to going to therapy to use the bike. R90 stated, he just recently had a BKA on left and getting fitted for a prosthetic. R90 stated, he would appreciate some exercises being done.</p> <p>A Restorative Observation/Assessment dated 11/20/18 (the most recent provided) was completed prior to R90's BKA and no assessment had been done since his decline, this was documented on the MDS dated 3/06/19. R90's assessment dated 11/20/18 does not specifically identify any limitations but does have "limitations in voluntary movement/ROM" checked. The facility Assessment for Range of Motion included measurements, as being appropriate, and R90 is not receiving services.</p> <p>The assessment does not address whether the resident had previously received treatment and services for ROM and whether he maintained his ROM, whether the ROM declined, and why the treatment/services were stopped.</p> <p>On 4/10/19 at 1:14pm, V31 Physical Therapist (PT) stated they recommended R90 to have ROM services and that they are waiting for his prosthetic to come in to restart therapy. V31</p>	S9999		

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S9999	<p>Continued From page 15</p> <p>stated R90 is cognitively intact and would benefit from ROM twice daily 7 days a week. V31 stated a yearly measurement assessment would give residents a baseline in which to determine improvement or lack of.</p> <p>2. The MDS dated 1/08/19 documents R14 has limitations one side upper and lower extremities and receives Passive ROM 6 days a week.</p> <p>The care plan dated 4/08/19 documents R14's problem as "I have an ADL self-care performance deficit r/t (related to) CVA (Cerebral Vascular Accident) with hemiparesis to right side, Dysphagia" with a goal to "improve current level of function in ADLs through the review date." Interventions include: PROM to right side daily X 10 repetitions daily.</p> <p>R14's Restorative Progress notes dated 2/07/19 documents R14 has limitations in voluntary movement/ROM with the right shoulder, right wrist, and right hip and severe < (less than) 50% of normal for right elbow, right knee, right ankle and right foot.</p> <p>On 4/10/19 at 1:14pm, V31, Physical Therapist (PT), stated R14 would be appropriate for PROMS and does have limitations. V31 agreed that range of motion should be twice daily 7 days/week. V31 stated they recommended that for R14.</p> <p>On 4/10/19 at 1:45pm, V33, CNA, stated they only do range of motion on R14's left side due to her having a stroke on her right. V33 stated she does 5-10 repetitions on R14's left side and only do it on her right as they dress her. V33 was observed doing range of motion and failed to complete the following: Horizontal</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>abduction/adduction, Internal/external rotation and hyperextension of the shoulder joint, flexion/extension and supination/pronation of the elbow joint, abduction/adduction of the finger joints, flexion/extension, a=opposition of the thumb joint, internal/external rotation and hyperextension of the hip joint, and inversion/eversion of the ankle joint with no range of motion for the toe joint.</p> <p>3. R108's MDS dated 3/14/19 documents her to have limitations bilateral lower extremities with no services provided. The MDS documented R108 to have short/long term memory deficits.</p> <p>On 4/03/19 and 4/04/19 throughout the day when up in her wheelchair, R108 was noted to sit with her left leg off the leg rest and right leg to cross over.</p> <p>On 4/04/19 at 11:14 AM, R108 was transferred to her bed. V14, CNA, stated they do range of motion on her. V14 was observed to do incomplete range of motion as she only verbally asked R108 to raise her arms, straighten her legs stating she cues her to the exercises. R108 was unable to straighten left knee with right being less limited.</p> <p>A Restorative Observation Assessment dated 10/22/18 documents no limitations for R108 at the time.</p> <p>On 4/10/19 at 1:14pm, V31, Physical Therapist (PT), stated they hadn't seen R108 for a while, but would be appropriate for PROMs. V31 states they do not necessarily measure degrees of limitations.</p> <p>A Therapy note dated 11/30/18 documents R108</p>	S9999		
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S9999	<p>Continued From page 17</p> <p>to be within normal limits.</p> <p>The care plan dated 3/13/19 documents a decline in transfer ability with no information regarding R108's identified limitations and her need for range of motion services.</p> <p>4. The MDS dated 3/15/19 identifies R119 to have no cognitive impairment with a BIMS score of 15. The MDS documents R119 has no limitation upper extremities with limitations bilaterally lower extremities with no services provided.</p> <p>On 4/03/19 at 12:25pm, R119 stated the staff doesn't do exercises with her, but she's supposed to go back to therapy when my butt heals. R119 stated "I don't get up at all right now."</p> <p>The Care Plan dated 3/15/19 documents nothing about R119's ROM limitations on the care plan.</p> <p>The Restorative Nurse Program policy/procedure dated 11/28/12 documents the purpose as to "promote each resident's ability to maintain or regain the highest degree of independence as safely as possible" and documents "A functional program may include range of motion provided during routine daily care such as dressing, grooming/hygiene, eating, transfers, bathing, etc." It continues "Range of motion programs may include active assisted range of motion, active range of motion, or Passive range of motion." Under definitions, it documents "Passive range of motion (or PROM) - staff or equipment moves the joint through the range of motion with no effort from the resident."</p> <p>5. R33's MDS dated 3/16/19, documents R33</p>	S9999		
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S9999	<p>Continued From page 18</p> <p>was originally admitted to the facility on 11/28/18 and depends on staff for most activities of daily living. The MDS also indicates a BIMS score of 15, cognitively intact</p> <p>On 04/03/19 08:50AM, R33 was observed laying on back with both lower legs bent at the knees. R33 stated they are supposed to do it here, but they said Medicare/Medicaid doesn't pay for it. They are supposed to do restoratives but that doesn't get done either.</p> <p>R33's care plan dated 2/25/2019 documents; "I have limited physical mobility r/t paraplegia" Intervention; "Provide gentle range motion as tolerated with daily care."</p> <p>R33's restorative progress note dated 1/22/2019 documents; program passive range of motion (PROM) to bilateral lower extremities.</p> <p>(B)</p>	S9999		