

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155561	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 04/13/2016
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NAME OF PROVIDER OR SUPPLIER GOOD SAMARITAN HOME & REHABILITATIVE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 231 N JACKSON ST OAKLAND CITY, IN 47660
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F 0000 Bldg. 00	<p>This visit was for the Investigation of Complaint IN00197414.</p> <p>Complaint IN00197414 - Substantiated. Federal/State findings related to the allegations are cited at F309 and F314.</p> <p>Survey dates: April 11, 12, and 13, 2016</p> <p>Facility number: 000327 Provider number: 155561 AIM number: 100273920</p> <p>Census bed type: SNF/NF: 78 Total: 78</p> <p>Census payor type: Medicare: 9 Medicaid: 58 Other: 11 Total: 78</p> <p>Sample: 9</p> <p>These deficiencies reflect State findings cited in accordance with 410 IAC 16.2-3.1.</p> <p>Quality review completed by #02748 on</p>	F 0000	<p>Plan of Correction for Good Samaritan Complaint Survey 2016</p> <p>The creation and submission of this Plan of Correction does not constitute an admission by this provider of any conclusion set forth in the statement of deficiencies, or of any violation of regulation. This provider respectfully requests that this 2567 Plan of Correction be considered the Letter of Credible Allegation of Compliance and requests a desk review in lieu of a post survey review on or after April 29, 2016.</p>	
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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F 0309 SS=D Bldg. 00	<p>April 14, 2016.</p> <p>483.25 PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.</p> <p>Based on observation, interview, and record review, the facility failed to accurately and consistently measure and assess a resident with open areas, for 1 of 6 residents reviewed with impaired skin integrity, in a sample of 9. Resident G</p> <p>Findings include:</p> <p>The clinical record of Resident G was reviewed on 4/11/16 at 5:00 P.M. Diagnoses included, but were not limited to, morbid obesity, diabetes mellitus, and kidney failure.</p> <p>A "Significant Change" MDS (Minimum Data Set) assessment, dated 2/26/16, indicated Resident G scored a 14 out of</p>	F 0309	<p>F309 PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING It is the practice of this provider to provide care/servicesfor highest well being in accordance with State and Federal law.</p> <p>1: Whatcorrective action(s) will be accomplished for those residents found to haveaffected by the deficient practice? ·ResidentG's wound events corrected and care plan updated</p> <p>2: How other residents having the potential tobe affected by the same deficient practice will be identified and whatcorrective action will be taken? ·All residentshave the potential to be affected by the alleged deficient practice. ·DNS/designeewill conduct house wide skin sweep of all residents by April 29, 2016</p>	04/29/2016

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	<p>15 for cognition, with 15 indicating no memory impairment. Resident G required extensive assistance of two+ staff for bed mobility, transfer, and toileting. The resident was "always incontinent" of bowels and bladder. The resident had no pressure areas, nor venous or arterial ulcers.</p> <p>A Readmission Assessment, dated 2/19/16, indicated, "Skin Conditions - open areas to ABD (abdominal) folds and peri area...."</p> <p>A "New Skin Event," dated 2/19/16, indicated: "Peri area and ABD folds, Wound measurements, 32 x 15 [centimeters], 5 x 3, 20 x 30, Wound area color, Pink, Wound area drainage Yes - bloody, foul odor...."</p> <p>Progress Notes included the following notations:</p> <p>2/26/16 at 4:52 P.M.: "New order for clarification for Monkey Butt Powder to ABD folds and groin folds BID [twice daily] and PRN [as needed]."</p> <p>3/3/16 at 10:07 A.M.: "...She has O/A [open area] under her ABD folds and groin folds...."</p> <p>A "Non-Pressure Wound Skin Evaluation</p>		<p>3: What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur?</p> <ul style="list-style-type: none"> · DNS/designee will conduct in-service with wound care nurse and IDT on Skin Management Program by April 29, 2016. <p>4: How the corrective action will be monitored to ensure the deficient practice will not recur i.e. what quality assurance program will be put into place?</p> <ul style="list-style-type: none"> · DNS/designee will be responsible for the completion of Wound/Skin CQI tool weekly times 4 weeks, bi-monthly times 2 months, monthly times 4 and then quarterly to encompass all shifts until continued compliance is maintained for 2 consecutive quarters. The results of these audits will be reviewed by the CQI committee overseen by the ED. If threshold of 95% is not achieved, an action plan will be developed. <p>5. Date of completion: April 29, 2016</p>	

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	<p>Report," dated 3/3/16, indicated, "Right groin and labia, Date area originally noted 08/17/2015, Moisture associated skin damage, Describe measurements in cm, 4.0 x 3.0, Describe wound color, red/moist, Current treatment, monkey butt powder and intra dry sheets...."</p> <p>Progress Notes continued:</p> <p>3/11/16 at 10:50 A.M.: "Resident continue [sic] to have treatment to her ABD folds and her groin and labia area...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 3/23/16, indicated, "... Date area originally noted 08/17/2015, Open area, Site right groin, Describe measurements in cm, 0, Describe wound color, red, Describe wound drainage, clear, Current treatment, alginate...."</p> <p>Progress Notes, dated 3/27/16 at 4:37 A.M., indicated: "Tx [treatment] continues to ABD folds/groin...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 3/30/16, indicated, "..., Date area originally noted 08/8/2015, Moisture associated skin damage, Site right groin, Describe measurements in cm, 4.0 x 1.0, Describe wound color, red, Describe wound drainage, clear, Current</p>			

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	<p>treatment, alginate...."</p> <p>The open areas under the resident's abdomen folds were not measured and assessed again until 4/7/16.</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 4/7/16, indicated, "Right abdominal fold area # 1, Date area originally noted 08/17/2015, Moisture associated skin damage, Describe measurements in cm, 0.5 cm x 0.7 cm, Describe wound color, wound bed is red and tacky to touch, Current treatment, cleanse with wound cleanser and apply calcium alginate to wound and dry dressing...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 4/7/16, indicated, "Right abdominal medial fold area # 2, Date area originally noted 08/18/2015, Moisture associated skin damage, Describe measurements in cm, 2.0 cm x 0.5 cm x 0.0 cm, Describe wound color, red wound bed, tacky to touch, Current treatment, cleanse with wound cleanser and apply calcium alginate to wound and dry dressing...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 4/7/16, indicated, "Abdominal midline fold # 3, Date area originally noted 08/18/2015, Moisture</p>			

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	<p>associated skin damage, Describe measurements in cm, 2.0 cm cm x 0.6 cm x 0.0 cm, Describe wound color, red wound bed, tacky skin, Current treatment, cleanse with wound cleanser and apply calcium alginate to wound and dry dressing...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 4/7/16, indicated, "Right upper thigh, Date area originally noted 08/18/2015, Moisture associated skin damage, Describe measurements in cm, 1.7 cm x 3.0 cm x 0.0 cm, Describe wound color, pink with good granulation, Describe wound drainage bloody, Current treatment, cleanse with wound cleanser and apply calcium alginate to wound and dry dressing...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 4/7/16, indicated, "Right groin fold, Date area originally noted 08/18/2015, Moisture associated skin damage, Describe measurements in cm, 3.4 cm x 1.5 cm x 0.0 cm, Describe wound color, red tacky, Current treatment, cleanse with wound cleanser and apply calcium alginate to wound and dry dressing...."</p> <p>A Care Plan, initially dated 8/17/15 and updated with a goal target date of 5/29/16, indicated, "Resident is at risk for</p>			

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	<p>further skin breakdown..." The Approaches included: "Assess and document skin condition weekly and as needed...."</p> <p>On 4/12/16 at 10:30 A.M., a skin assessment was requested. LPN # 2 assisted the resident. 3 open areas were observed under the resident's abdominal fold. All open areas had red wound beds. An open area was also observed on the resident's right inner groin. LPN # 2 indicated the areas had scant drainage.</p> <p>On 4/13/16 at 8:15 A.M., during an interview with the Administrator, she indicated a staff member had approached her regarding the previous Wound Nurse not accurately assessing open areas. She indicated that she and the Assistant Director of Nursing did a "skin sweep" the previous week to assess residents' skin. The Administrator indicated they were in the process of correcting the Wound Nurse's inaccurate assessments, and that that nurse no longer worked at the facility.</p> <p>On 4/12/16 at 10:40 A.M., the Director of Nursing provided the current facility policy "Skin Management Program," revised 1/2016. The policy included: "...All alterations in skin integrity will be documented in the medical record...The</p>			

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	<p>facility assigned wound nurse will complete further evaluation of the wounds identified and complete the appropriate skin evaluation event on the next business day...A plan of care will be initiated to include resident specific risk factors with appropriate interventions...Wound rounds will be completed on a weekly basis to assess wounds...."</p> <p>This Federal tag relates to Complaint IN00197414.</p> <p>3.1-37(a)</p>			

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F 0314 SS=E Bldg. 00	<p>483.25(c) TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES</p> <p>Based on the comprehensive assessment of a resident, the facility must ensure that a resident who enters the facility without pressure sores does not develop pressure sores unless the individual's clinical condition demonstrates that they were unavoidable; and a resident having pressure sores receives necessary treatment and services to promote healing, prevent infection and prevent new sores from developing.</p> <p>Based on observation, interview, and record review, the facility failed to ensure residents with pressure areas were turned and/or repositioned at least every 2 hours; and failed to ensure pressure areas were accurately and consistently assessed, for 4 of 5 residents reviewed with pressure areas, in a sample of 9. Residents E, D, C, and F</p> <p>Findings include:</p> <p>1. On 4/11/16 at 2:45 P.M., during the initial tour, the Administrator indicated Resident E had 2 pressure areas on his "bottom." Resident E was observed sitting in a recliner at that time.</p>	F 0314	<p>F314 TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES It is the practice of this provider to provide care/services for highest well being in accordance with State and Federal law. 1: What corrective action(s) will be accomplished for those residents found to have affected by the deficient practice?</p> <ul style="list-style-type: none"> ·Resident E with proper skin event in place, offered to lay down by staff, skin assessed, treatment applied, and care plan updated ·Resident D with proper skin event in place, offered to lay down by staff, skin assessed, treatment applied, and care plan updated ·Resident C with proper skin event in place, offered to lay down by staff, skin 	04/29/2016

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	<p>On 4/11/16 at 4:50 P.M., 6: 50 P.M., and 8:00 P.M., Resident E was observed sitting up in a wheelchair. At 8:00 P.M., CNA # 1 and NA # 1 were questioned regarding when they were going to assist Resident E to bed. CNA # 1 indicated they would lay the resident down after assisting another resident.</p> <p>On 4/11/16 at 8:05 P.M., the Alzheimer's Unit Manager and MDS (Minimum Data Set) Coordinator were observed assisting Resident E to bed. The Alzheimer's Unit Manager indicated she did not usually work on Resident E's unit. The MDS Coordinator indicated she usually didn't assist residents to bed either. Resident E required extensive assistance of both staff to transfer from his wheelchair. A skin assessment was requested at that time. A dressing over the resident's inner buttocks was removed, and a small amount of yellowish, pinkish drainage was observed. An open area was observed on the resident's left buttock, and on the resident's right buttock. The resident's surrounding skin had indentations and wrinkles from the wheelchair and cushion. The resident indicated his "bottom was sore."</p> <p>The clinical record of Resident E was reviewed on 4/12/16 at 9:40 A.M. Diagnoses included, but were not limited</p>		<p>assessed,treatment applied, and care plan updated</p> <ul style="list-style-type: none"> ·ResidentF with proper skin event in place, offered to lay down by staff, skin assessed,treatment applied, and care plan updated <p>2: How other residents having the potential to be affected by the same deficient practice will be identified and what corrective action will be taken?</p> <ul style="list-style-type: none"> ·All residents have the potential to be affected by the alleged deficient practice. ·DNS/designee will conduct house wide skin sweep of all residents by April 29, 2016. <p>3: What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur?</p> <ul style="list-style-type: none"> ·DNS/designee will conduct in-service with wound care nurse and IDT on Skin Management Program by April 29, 2016. ·Customer care representatives/designee will conduct resident care rounds daily to ensure residents are being repositioned properly. <p>4: How the corrective action will be monitored to ensure the deficient practice will not recur i.e. what quality assurance program will be put into place?</p> <ul style="list-style-type: none"> ·DNS/designee will be responsible for the completion of Wound/Skin CQI tool weekly 	

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	<p>to, chronic kidney disease, type 2 diabetes mellitus, COPD, and heart failure.</p> <p>Progress Notes included the following notations:</p> <p>3/7/16 at 3:33 P.M.: "...Resident needs assist of 1 for his ADL [activities of daily living] care...Resident is having more confusion...."</p> <p>3/11/16 at 6:12 P.M.: "...Resident remains dependent on staff for hygiene care and for peri-care post toileting and increased weakness noted by nursing...Tx [treatment] applied to coccyx and abdominal fold...."</p> <p>3/13/16 at 1:11 P.M.: "...Resident remains dependent upon staff for hygiene care...Tx applied to coccyx and abdominal fold...."</p> <p>Documentation of the appearance of the coccyx and/or the abdominal fold was not found in the clinical record.</p> <p>3/18/16 at 3:28 A.M.: "...He has redness to coccyx that has a new treatment order...."</p> <p>The resident was transferred to the hospital on 3/22/16, and returned to the</p>		<p>times 4 weeks, bi-monthly times 2months, monthly times 4 and then quarterly to encompass all shifts until continued compliance is maintained for 2 consecutive quarters. The results of these audits will be reviewed by the CQI committee overseen by the ED. If threshold of 95% is not achieved, an action plan will be developed.</p> <p>·DNS/designee will be responsible for the completion of Resident Care Rounds CQI tool weekly times 4 weeks, bi-monthly times 2 months, monthly times 4 and then quarterly to encompass all shifts until continued compliance is maintained for 2 consecutive quarters. The results of these audits will be reviewed by the CQI committee overseen by the ED. If threshold of 95% is not achieved, an action plan will be developed.</p> <p>5. Date of completion: April 29, 2016</p>	

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	<p>facility on 3/26/16.</p> <p>An Admission Assessment, dated 3/26/16, indicated, "Skin conditions - Wound, 2 small oa [open areas] to buttocks...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 3/26/16, indicated, "Left buttock, New area, open area, Partial Thickness Wound, Measurements 0.6 cm [centimeters] x 0.5 cm x 0.1 cm, Describe wound color red, Current treatment barrier cream."</p> <p>Progress Notes continued:</p> <p>3/27/16 at 1:08 P.M.: "...requiring extensive assistance of 2 for hygiene and transfers...Tx applied to groin and buttock...."</p> <p>3/28/16 at 8:30 P.M.: "...Resident weak...Incontinent of bowel and bladder at times and resident unaware when incontinence happens...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 3/28/16, indicated, "Left buttock, Existing area, ecotiation [sic], Skin condition, Measurements 0.6 x 0.5 cm x 0.1 cm, Describe wound color yellow, Current treatment canneberry with nystatin."</p>			

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	<p>3/29/16 at 10:20 A.M.: "Spoke with resident about new cream to be applied to buttocks...."</p> <p>3/30/16 at 3:19 P.M.: "...Resident was put in his recliner this afternoon to rest for awhile and turned to the side with a pillow to get off his sore bottom at his request...."</p> <p>A "Significant Change" MDS assessment, dated 4/2/16, indicated the resident scored a 12 out of 15 for cognition, with 15 indicating no memory problems. The resident required extensive assistance of two+ staff for bed mobility, transfer, and ambulation. The resident was occasionally incontinent of bowels and bladder. The MDS assessment indicated the resident had no pressure ulcers.</p> <p>Progress Notes continued:</p> <p>4/4/16 at 1:22 P.M.: "Resident is still c/o [complaining of] pain on his buttocks...He had this nurse turn him over on his right side to get off it. Resident has open area that measures 1.5 cm x 2.5 cm superficial. Irregular shaped. It has some drainage to the area...we are changing the order for treatment to the area...."</p>			

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	<p>4/4/16 at 2:55 P.M.: "...He continues to have a sore on his left buttock. He states it hurts to sit on it. He is in his recliner laying over to the side to take pressure of it [sic]...."</p> <p>A Weekly Summary, dated 4/6/16 at 8:40 P.M., indicated, "Open areas - coccyx red with a few small open areas being treated."</p> <p>Progress Notes, dated 4/7/16 at 1:47 P.M., indicated: "Extensive assist with ADL [activities of daily living] care...pressure ulcer to coccyx area nursing applies treatment as ordered...."</p> <p>A "Pressure Wound Skin Evaluation Report," dated 4/7/16, indicated, "Left buttock, Existing area, Date area originally noted 03/26/2016, Stage II, Measurements 1.2 cm x 2.0 cm x 0.0 cm, Describe wound color wound bed is noted to be slightly yellow with granulation noted threw [sic] out entire wound bed, Current treatment cleansed with wound cleanser then applied peracol and covered with a hydrocolloid dressing."</p> <p>Progress Notes continued:</p> <p>4/11/16 at 10:43 A.M.: "Treatment to his</p>			

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	<p>coccyx continues. He stated that it still hurts. Applied purachol to the area and covered with dressing."</p> <p>A Care Plan, dated 1/6/16 and updated 3/28/16, indicated, "Problem: Resident is at risk for skin breakdown d/t [due to] DX [diagnosis] DM [diabetes mellitus], Depression, pain." The Approaches included: "Assess and document skin condition weekly and as needed...Preventative treatment as ordered, Turn and reposition at least every 2 hours...."</p> <p>On 4/12/16 at 10:15 A.M., during an interview with Resident E's wife, she indicated she had not observed the facility staff offer to lay the resident down, or reposition the resident. She indicated she usually visited the resident every day, and stayed the whole day. She indicated she had been with the resident for 6 hours on 4/11/16, until 3:00 P.M., and staff did not offer to lay the resident down.</p> <p>2. On 4/11/16 at 2:45 P.M., during the initial tour, the Administrator indicated Resident D had an "area on his bottom." Resident D was observed sitting in a wheelchair at that time.</p> <p>On 4/11/16 at 4:55 P.M. and 7:05 P.M.,</p>			

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	<p>Resident D was observed sitting up in a wheelchair. At 8:00 P.M., during an interview with CNA # 1, she indicated she had "just laid" Resident D down in bed. The resident had spent at least 5 hours sitting in a wheelchair.</p> <p>The clinical record of Resident D was reviewed on 4/11/16 at 7:40 P.M. Diagnoses included, but were not limited to, dementia and chronic kidney disease.</p> <p>A "Significant Change" MDS assessment, dated 2/25/16, indicated the resident scored a 5 out of 15 for cognition, and required extensive assistance of two+ staff for bed mobility, transfer, and toilet use. The resident was "frequently incontinent" of bladder and bowel. The MDS assessment indicated the resident had no unhealed pressure ulcers.</p> <p>Progress Notes included the following notations:</p> <p>4/1/16 at 2:57 P.M.: "Resident found to have an open area on L [left] lower buttocks...CNA thinks he scratched it open with his nails. Unable to determine. Cleansed with wound cleanser, applied border drsg [dressing]. See skin event, wound nurse notified."</p>			

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	<p>Documentation of the appearance of the open area at that time was not found.</p> <p>Progress Notes continued:</p> <p>4/4/16 at 3:38 P.M.: "Called to look at residents [sic] open area on his left buttock. It measures 3 cm x 1.5 cm superficial. It is a stage 2...Care team has started new dressing to the area...."</p> <p>A Physician's order, dated 4/4/16, included, "Side to side turn only."</p> <p>A "Pressure Wound Skin Evaluation Report," dated 4/8/16, indicated, "Left ischium...Date originally noted 04/01/2016, Stage II, Describe in measurements 2.8 cm x 1.1 cm, Describe wound color, red/yellow granulation...."</p> <p>A "Pressure Wound Skin Evaluation Report," dated 4/9/16, indicated, "Right ischium...Date originally noted 04/08/2016, Stage I, Describe in measurements 5.0 cm x 5.0 cm, Describe wound color, pink/red...."</p> <p>A "Pressure Wound Skin Evaluation Report," dated 4/11/16, indicated, "Left ischium...Date originally noted 04/11/2016, Stage I, Describe in measurements 4.0 cm x 3.0 cm, Describe wound color, red wound area...."</p>			

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	<p>A Progress Note, dated 4/11/16 at 2:16 P.M., indicated: "New order to skin prep R [right] ischium [lower buttock] BID [twice daily] et [and] prn [as needed] until healed. Cleanse OA to L ischium with wound cleanser daily, apply maxorb and cover with optifoam daily until healed..."</p> <p>A Care Plan, dated 12/28/15, indicated, "Problem, Resident is at risk for skin breakdown d/t risk for incontinence, Dementia." The Approaches included: "Assess and document skin condition weekly and as needed. Notify MD of abnormal findings. Turn and reposition at least every 2 hours."</p> <p>An additional Care Plan, dated 4/4/16, indicated, "Problem, Resident has impaired skin integrity: o/a to coccyx area..." The Approaches included: "Assess wound weekly documenting measurements and description, Incontinent care as needed."</p> <p>On 4/12/16 at 9:50 A.M., a skin assessment was requested. LPN # 1 removed a dressing from the resident's lower left buttock. An open area was observed, with a slightly pink/yellow wound bed. The lower right buttock was deep, unblanchable red.</p>			

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	<p>3. The clinical record of Resident C was reviewed on 4/11/16 at 7:20 P.M. Diagnoses included, but were not limited to, hx [history] of pressure ulcer to buttock and unspecified dementia.</p> <p>A quarterly MDS assessment, dated 1/20/16, indicated the resident scored a 10 out of 15 for cognition, with 15 indicating no memory impairment. The resident required extensive assistance of two+ staff for bed mobility, transfer, and toilet use. Resident C had a foley catheter, and was "always incontinent" of bowels. He had no unhealed pressure ulcers.</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 2/2/16, indicated, "Rash to bilateral gluteal [buttocks]...Date area originally noted 01/05/2016, Rash, Describe measurements in cm 0, Describe wound color pink and blanchable with no open areas at this time, Current treatment, clamasptine [sic] bid and prn soiled...."</p> <p>Progress Notes included the following notations:</p> <p>2/23/16 at 1:50 P.M.: "...Resident's wound to coccyx red without odor or warmth and cleaned this am and</p>			

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	<p>treatment applied. Resident remains dependent upon care of 2 CNA's [sic] for transfers and hygiene. Resident incontinent of bowel and bladder...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 2/26/16, indicated, "Rashy buttocks...Date area originally noted 02/25/2016, Rash, Describe measurements in cm 0, Describe wound color pink blanchable, intact with small area of brown eschar, Current treatment, calmoseptine...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 3/3/16, indicated, "Rashy buttocks...Date area originally noted 03/03/2016, Rash, Describe measurements in cm 0, Describe wound color flaky pink blanchable, Current treatment, calmoseptine with nystatin powder - depends off at note [sic]...."</p> <p>Progress Notes continued:</p> <p>3/8/16 at 2:37 P.M.: "...Resident's wound to coccyx red without odor or warmth and cleaned this am and treatment applied...Wound nurse evaluating wound and progress...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 3/23/16, indicated, "Rashy buttocks...Date area originally noted</p>			

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	<p>03/23/2016, Rash, Describe measurements in cm 0, Describe wound color red, Current treatment, thera honey...."</p> <p>Progress Notes, dated 3/24/16 at 3:27 P.M., indicated: "...Tx continues to buttocks per order...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 3/30/16, indicated, "Rashy buttocks...Date area originally noted 02/23/2016, Rash, Describe measurements in cm 0, Describe wound color red, Current treatment, barrier cream and nystatin powder...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 4/5/16, indicated, "Rashy buttocks...Date area originally noted 02/23/2016, Rash, Describe measurements in cm 0, Describe wound color pink, Current treatment barrier cream nystatin powder...."</p> <p>Progress Notes, dated 4/7/16 at 2:49 P.M., indicated: "New order to skin prep dark red/purple area to mid left buttock and just below right buttock q [every] shift and prn, continue with anti-fungal cream to peri-buttocks area q shift and prn...."</p> <p>A "Pressure Wound Skin Evaluation</p>			

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	<p>Report," dated 4/8/16, indicated, "Stage 2 left buttock...Date area originally noted 04/08/2016, Non-blanchable skin, Describe measurements in cm 2.6 cm x 3.2 cm, Describe wound color dark purple, Current treatment, apply skin prep to buttocks BID and PRN until area is healed..."</p> <p>A Care Plan, dated 1/8/16, indicated, "Problem, Resident has impaired skin integrity: o/a to coccyx." The Approaches included: "Assess wound weekly documenting measurements and description...."</p> <p>On 4/12/16 at 10:05 A.M., a skin assessment was requested. Resident C was lying in bed. The physician was also present. Both of the resident's buttocks were deep red, with scabbed like areas on the left buttock. The physician indicated at that time that the areas did not appear to be a fungal infection, but that the "resident liked to sit up a lot."</p> <p>4. On 4/11/16 at 2:45 P.M., during the initial tour, the Administrator indicated Resident F had an area of skin impairment on his "bottom." Resident F was observed sitting up in a wheelchair at that time.</p> <p>The clinical record of Resident F was</p>			

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	<p>reviewed on 4/12/16 at 11:05 A.M. Diagnoses included, but were not limited to, morbid obesity, type 2 diabetes mellitus, and COPD.</p> <p>A "Significant Change" MDS assessment, dated 1/16/16, indicated Resident F scored a 13 out of 15 for cognition, and required extensive assistance of two+ staff for bed mobility, transfer, and toilet use. The resident was "occasionally incontinent" of bowels and bladder, and had an unhealed pressure ulcer.</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 2/2/16, indicated, "Left ischial area...Date area originally noted 12/29/2015, Contact dermatitis, Describe measurements in cm 1.0 x 2.0, , Describe wound color yellow with rashy skin, Current treatment, crust peri skin with nystatin powder and skin prep. Apply thera honey directly to wound cover with border dressing daily and prn soiled...."</p> <p>Progress Notes included the following notations:</p> <p>2/15/16 at 11:12 P.M.: "...Left ischial area treatment done as ordered. Area is pink moist and blanchable...."</p> <p>2/16/16 at 1:48 P.M.: "Resident</p>			

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	<p>continues with wound care for open areas...MD would like him to use a hoyer lift until open areas to bil [bilateral] buttocks are healed...."</p> <p>2/25/16 at 1:39 P.M.: "Resident continues with wound care for open areas...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 2/26/16, indicated, "Left ischial wound contact dermatitis...Date area originally noted 2/16/2016, Contact dermatitis, Describe measurements in cm 3.0 x 2.0, , Describe wound color yellow, Describe wound drainage moist, Current treatment, thera honey and border dressing. Hoyer lift for transfers."</p> <p>Progress Notes continued:</p> <p>3/3/16 at 7:11 A.M.: "...Resident continues treatment to groin...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 3/3/16, indicated, "Left ischium...Date area originally noted 2/16/2016, Contact dermatitis, Describe measurements in cm 1.0 x 2.0, , Describe wound color yellow, Describe wound drainage scant clear drINge [sic], Current treatment, thera honey border dressing daily...."</p>			

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	<p>Progress Notes continued:</p> <p>3/7/16 at 3:29 A.M.: "...Dressings to bilateral buttocks and groin changed this evening...Left buttock continues to have open area and had small amount of bleeding this evening...Right buttock wound is healed with small scab to area...."</p> <p>3/16/16 at 4:20 A.M.: "...Dressings to buttocks and groin changed at HS [bedtime]...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 3/22/16, indicated, "Left ischium...Date area originally noted 2/16/2016, occurred when being transferred on slide board, Describe measurements in cm 1.5 x 2.0, , Describe wound color yellow/moist, Current treatment, thera honey border dressing...."</p> <p>Progress Notes, dated 3/26/16 at 4:31 A.M., indicated: "...Dressing to left buttock changed...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 3/30/16, indicated, "Left ischium...Date area originally noted 2/16/2016, Friction, Describe measurements in cm 1.0 x 0.5, , Describe wound color yellow, Current treatment, medihoney border dressing...."</p>			

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	<p>Progress Notes, dated 4/3/16 at 4:17 A.M., indicated: "...Dressing to left buttock has just been changed..new border gauze in place...Requires extensive assist of 1 or 2 with ADL's...."</p> <p>A "Non-Pressure Wound Skin Evaluation Report," dated 4/5/16, indicated, "Left ischial wound...Date area originally noted 2/12/2016, Moisture associated skin damage, Describe measurements in cm 2.0 x 1.5 x 0.2, , Describe wound color yellow/moist, Current treatment, thera honey border dressing...."</p> <p>A "Pressure Wound Skin Evaluation Report," dated 4/7/16, indicated, "Left buttocks lateral wound...Date area originally noted 2/16/2016, Stage II, Describe measurements in cm 2.8 cm x 2.0 cm x 0.3 cm depth, Describe wound color yellowish with red wound, Describe wound drainage green drainage, Describe peri wound pinkish red around wound area, Current treatment Adaptic and cover with dry dressing...."</p> <p>A "Pressure Wound Skin Evaluation Report," dated 4/7/16, indicated, "Left buttock medial/superior area...Date area originally noted 2/16/2016, Stage II, Describe measurements in cm 1.0 cm x 1.2 cm , Describe wound color yellow</p>			

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	<p>wound bed, Describe wound drainage green drainage, Describe peri wound pink color surrounding wound area, Current treatment Adaptic and cover with dry dressing...."</p> <p>A "Pressure Wound Skin Evaluation Report," dated 4/7/16, indicated, "Left buttock medial/inferior...Date area originally noted 2/16/2016, Stage II, Describe measurements in cm 0.5 cm x 1.9 x 0.1 cm depth, Describe wound color yellow with red wound, Describe wound drainage green drainage, Describe peri wound pinkish red around wound area, Current treatment Adaptic and cover with dry dressing...."</p> <p>A Care Plan, initially dated 3/6/15 and updated 4/8/16, indicated: "Problem, Resident is at risk for skin breakdown d/t DX [diagnosis] DM, incontinent of urine, Crohn's disease." The approaches included: "Assess and document skin condition weekly and as needed...."</p> <p>An additional Care Plan, dated 4/7/16, indicated, "Problem, Pressure Ulcer, Resident has impaired skin integrity: buttock area." The approaches included: "Assess wound weekly documenting measurements and description."</p> <p>On 4/12/16 at 10:45 A.M., a skin</p>			

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NAME OF PROVIDER OR SUPPLIER GOOD SAMARITAN HOME & REHABILITATIVE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 231 N JACKSON ST OAKLAND CITY, IN 47660
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	<p>assessment was requested. LPN # 1 assisted the resident in turning. A dressing was observed on the resident's left buttock When the dressing was removed, a moderate amount of drainage was noted. The resident had 3 open areas on the left buttock. All areas were observed to have yellowish wound beds. LPN # 1 indicated at that time that she was going to contact the physician that day to obtain a different treatment.</p> <p>On 4/13/16 at 8:15 A.M., during an interview with the Administrator, she indicated a staff member had approached her regarding the previous Wound Nurse not accurately assessing open areas. She indicated that she and the Assistant Director of Nursing did a "skin sweep" the previous week to assess residents' skin. The Administrator indicated they were in the process of correcting the Wound Nurse's inaccurate assessments, and that that nurse no longer worked at the facility.</p> <p>STAGES OF PRESSURE ULCERS, AMDA - 2008, included: <u>Stage I:</u> Intact skin with nonblanchable redness of a localized area, usually over a bony prominence...Note: This area may be painful, firm, soft, warmer or cooler compared to adjacent skin. Stage II: Partial thickness loss of dermis</p>			

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	<p>presenting as a shallow open ulcer with a red pink ulcer bed without slough. May also present as an intact or open/ruptured serum filled blister.</p> <p>On 4/12/16 at 10:40 A.M., the Director of Nursing provided the current facility policy "Skin Management Program," revised 1/2016. The policy included: "...All alterations in skin integrity will be documented in the medical record...The facility assigned wound nurse will complete further evaluation of the wounds identified and complete the appropriate skin evaluation event on the next business day...A plan of care will be initiated to include resident specific risk factors with appropriate interventions...Wound rounds will be completed on a weekly basis to assess wounds..."</p> <p>This Federal tag relates to Complaint IN00197414.</p> <p>3.1-40(a)(2)</p>			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/04/2016
FORM APPROVED
OMB NO. 0938-0391

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