

NORDSTAR COMMUNITY: TU0J11 - 04/25/2005

Stage I Relevant Findings Report

Resident CARR, MELVA L (48) Census Sample		Unit:	Room: 6-1
		Stage I Surveyor:	ONE, SURVEYOR
Stage I Question	Data	Relevant Findings	
Weight Response	Census Weight Screen	04 26 05 0900 Have observed this resident in the dining room for two meals. Each time, she "picks" at her meal and also, reaches across table and helps herself to tablemate's meal. Staff did intervene during the second meal and provided her a bowl of potato chips (which is what she was eating from tablemate.) She was not encouraged to eat her hot meal which was provided. Also see notes on the Dining Observation	
What are the weights recorded for this resident?			
D Activities		Res Obs	04 26 05 1100 Did not observe in organized activities; was sitting in wheelchair in TV lounge for several hours this AM, but back was to the TV.
D1) Observe resident in activities			
H Potential Restrntr		Res Obs	4/26/05 1100 Resident has a chair alarm
H1) Resident restrained			
B Nutrition		Staff Int	4 26 05 0900 Resident receives MedPass TID per charge nurse; documented on the MAR.
B1) Nutritional supplement			
Resident CARR, STAN (84) Admission Sample Census Sample		Unit:	Room: 80-1
		Stage I Surveyor:	TWO, SURVEYOR
Stage I Question	Data	Relevant Findings	
G Skin Problems	Res Obs	4/25/05 1500 Per observation with staff RN and staff RN interview, this resident has a fading bruise on the right side, upper mid-back of unknown origin. Staff states a report has been completed re: this finding.	
G1) Skin Condition Observations			
Resident CARR, TAMI (32) Census Sample		Unit:	Room: 12-2
		Stage I Surveyor:	THREE, SURVEYOR
Stage I Question	Data	Relevant Findings	
E Contractures	Res Obs	4/25/05 1600 Observed left foot drop and left hand	
E1) Contracture present			
E Contractures	Res Obs	4 25 05 1600 Observations reveal left foot drop with a device in place as well as a left hand contracture	
E2) Splints in place			

Stage I Relevant Findings Report

Resident CARR, TANYA (85)		Unit:	Room: 69-2
Admission Sample Census Sample Stage II Sample		Stage I Surveyor:	TWO, SURVEYOR
Stage I Question	Data	Relevant Findings	
D Activities	Res Int	05/25/05 12:30 pm: Usually just stays in room. Not asked to attend. Likes to read but nobody ever brings her books or magazines.	
D3) Assistance Received			
D Activities	Res Int	04/25/05 12:30 pm: No one ever mentioned any to her.	
D4) Weekend Activities			
D Activities	Res Int	04/25/05 12:30 pm: Would be good but doesn't think there are any.	
D5) Evening Activities			
M Sufficient Staff	Res Int	04/25/05 12:30 pm: resident expressed concern that there wasn't enough staff to take care of her. She said she waits for up to a half hour for someone to answer her call light and she has had an accident in bed because it took someone so long to answer her light. She said she's also needed help to get up and ready for the day but has waited well into the afternoon for someone to help her. Resident observed to be still in her night	
M1) Staff Available			
N Oral Health	Res Int	04/25/05 12:30 pm: She needs help from staff with everything. She said they brush her teeth once a week. White film observed on front teeth.	
N5) How often are your teeth cleaned			
A Cleanliness	Res Obs	04/26/05 11:30 am: Observed with multiple dark facial hairs about a half-inch long on her chin. She has long jagged fingernails with brown matter under the nails on her right hand. Large build-up of white film on front teeth and there is mouth	
A1) Any of the following observed?			
C Dressing	Res Obs	04/26/05 11:30 am: Resident observed in night gown.	
C1) Any of the following observed?			
I Pain Observations	Res Obs	04/25/05 12:30 pm: Movement stiff upon rising to standing position. She said she had fallen a couple of days ago and her back hurts.	
I1) Any of the following observed?			
		14:20 pm: Resident came up to nurse's desk asking for pain meds. Nurse didn't know she had fallen. She contacted the physician for an order and received one at that time. She did not give resident a med after that. Resident remained at the desk waiting.	
M Resident's Room	Res Obs	04/25/05 12:30 pm: observed slippery floor just outside bathroom door.	
M1) Any of the following observed?			
F Falls & Fractures	Staff Int	04/26/05 9:00 am: Resident fell last week in her room when she got up in the night to go to the bathroom. Nurse thinks it happened on the evening shift.	
F1) Resident Falls			

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Resident FACILITY, (1) Stage II Sample		Unit: Stage I Surveyor:	Room: Relevant Findings 04/26/05 13:05: A complaint was called in that resident 85 had called home in tears. She was lying in bed soiled. Call light had been on for over a half hour and no one had come to help her.
Stage I Question Surveyor Initiated Sufficient Nursing Staff	Data		
Resident JACKSON, BEV S (5) Census Sample Stage II Sample		Unit: Stage I Surveyor: ONE, SURVEYOR	Room: 2-2
Stage I Question D Activities D1) Participate in Activities	Data Res Int		Relevant Findings 04 25 05 1600 Rarely goes to activities. Not much to do here.
D Activities D2) Activities Meet Interests	Res Int		04 25 05 1600 Likes to paint and draw, but not aware of any activities.
D Activities D3) Assistance Received	Res Int		04 25 05 1600 Wish they had some drawing or painting things.

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Resident JACKSON, DON (20) Census Sample Stage II Sample	Unit:	Room: 14-1
Stage I Question	Data	Relevant Findings
B Choices 1) Offered choices about life	Fam Int	4/26/05 1030 Granddaughter states that resident has dementia/Alzheimers and cannot make choices. Family realizes that staff have schedules to keep.
B Choices 2) Food Preferences Accommodated	Fam Int	4/26/05 1030 Granddaughter states that family members try to come everyday at mealtimes to feed resident. States that no one has offered her grandfather choices.
C Activities 1) Staff support for activities of	Fam Int	4/26/05 1030 Grand Daughter. Visits three or four times a week. Has never seen resident at an activity. Said he enjoys being around people. She has reminded the nurses that he needs reminders and cannot move himself in his wheelchair.
F Interact w/ Others 1) Roommate issues	Fam Int	4/26/05 1030 has a private room
G Sufficient Staff 1) Sufficient staff for timely care	Fam Int	4/26/05 1030 I don't think so - they never seem to know things about my grandpa. They pass the buck
H ADL Assistance 1) Help with meals	Fam Int	4/26/05 1030 I don't think so. That is why we come in at meal times, if we can. There are many residents who are served a meal but no one comes to help them. The drink cart always starts at the other end of the dining room and by the time they get here the residents are done eating.
H ADL Assistance 2) Help with dressing	Fam Int	4/26/05 1030 I think so
H ADL Assistance 3) Help with toileting	Fam Int	4/26/05 1030 I think so
I Oral Health 1) Mouth Pain	Fam Int	4/26/05 1030 no pain but takes a long time to chew
J Abuse 1) Witnessed staff abuse	Fam Int	4/26/05 1030 I haven't seen it but several times Grandpa has had bruises on her legs and when I ask about it they say she bumped her leg when transferring her
K Personal Property 1) Personal belonging permitted	Fam Int	4/26/05 1030 yes, it is ok to bring in personal property.
K Personal Property 2) Belongings damaged	Fam Int	4/26/05 1030 They lose them and don't seem to care
O Admission Process 2) Participation	Fam Int	4/26/05 1030 My sister did - she is guardian and POA
D Activities D1) Observe resident in activities	Res Obs	04 26 05 1200 Did observe resident outside with family member before lunch today. Otherwise, on first two days of survey, has not been observed in any activities and spends most of time in room. TV on, but volume off.

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Resident JACKSON, ESTEL S (40) Census Sample Stage II Sample	Unit:	Room: 15-1
	Stage I Surveyor:	THREE, SURVEYOR
Stage I Question	Data	Relevant Findings
Drug Response Is the resident receiving psychotropic drugs?	Drug Screen	4/26/05 0700 per RN, Jesse, this resident is given this drug for dx. Of obsessive compulsion disorder. The drug has been tapered, and even, at one time, dc'd and another drug used with adverse results.
D Activities D1) Observe resident in activities	Res Obs	4/26/05 1130 Resident has spent most of the day sitting in a chair near the nurses station. Activities ongoing, but never
E Contractures E1) Contracture present	Res Obs	4/25/05 1430 Resident with bilat hand contractures - staff RN (Martha) states resident transferred to this facility with same contractures.
A Catheter Use A2) Catheter justification	Staff Int	4/26/05 0700 This resident was admitted to the facility on 3-22-04 with a Stage IV decb. As of 4-23-05, the decub is now
D Side Rails D1) Side Rails used	Staff Int	4/25/05 1440 Resident has a hi/low bed; observed in low position, mat on floor; specialty mattress
Resident JACKSON, RON A (16) Census Sample Stage II Sample	Unit:	Room: 70-1
	Stage I Surveyor:	TWO, SURVEYOR
Stage I Question	Data	Relevant Findings
D Activities D1) Participate in Activities	Res Int	04 25 05 1300 Prefers to stay in room between meals. Doesn't know therapy schedule and wants to remain available for that so she can return home. Bowls at home. Calendar hangs on her closet door but she doesn't know what is offered. Staff has attempted to find favorite radio station but not yet successfull. Likes to read - has no books; no one has offered them either. Watches Rockies games evenings. Has not met anyone from rec dept and not been invited to a care planning meeting.
D Activities D3) Assistance Received	Res Int	04 25 05 1300 has no books, likes to read, none offered. Son is supposed to bring books on Thursday.

Stage I Relevant Findings Report

Resident JACKSON, SAMANTHA (45) Census Sample	Unit: Stage I Surveyor: TWO, SURVEYOR	Room: 85-1
Stage I Question C Activities 1) Staff support for activities of	Data Fam Int	Relevant Findings 4/25/05 1730 Daughter stated that she visits every afternoon and always finds her mother alone in her room. The TV is not even turned on. Her mother used to enjoy needlework.
D Activities D1) Observe resident in activities	Res Obs	4/26/05 1100 For the first two days on survey, resident has been observed in her room other than for meals. Window curtains closed; in wheelchair. No TV or rafio.
A Catheter Use A1) Catheterized	Staff Int	04 26 05 0900 discontinued catheter this morning. Will test for residual this afternoon.

Stage I Relevant Findings Report

Resident JACKSON, STELLA (80)		Unit:	Room: 55-1
Admission Sample Census Sample Stage II Sample		Stage I Surveyor:	FOUR, SURVEYOR
Stage I Question	Data	Relevant Findings	
B Choices	Res Int	04/25/05 1330 Staff tell resident that she needs to go to bed following both brkfst and lunch r/t a "boil" on her butt however, staff did not indicate during interview that there were any skin concerns for this resident	
B3) Choose Bedtime			
D Activities	Res Int	4/25/05 1330 Prefers to be alone; individual activities.	
D1) Participate in Activities			
D Activities	Res Int	4/25/05 1330 resident stated that she would like to use the computer but during previous experience has had trouble with the screen	
D2) Activities Meet Interests			
F Care Plan	Res Int	4/25/05 1330 Resident felt that perhaps her parents were invited to/attended the care conferences	
F1) Participation in Care Plan			
I Personal Property	Res Int	4/25/05 1330 resident stated that her glasses and wrist watch have been missing approx 1 month	
I1) Missing Items			
I Personal Property	Res Int	4/25/05 1330 res stated that staff are working on finding them	
I2) Reported to Staff			
I Personal Property	Res Int	4/25/05 1330 she has no idea of their progress	
I3) Still Missing			
K Food Quality	Res Int	4/25/05 1330 res stated in interview that the sausage from the noon meal was served cold - she stated that this was an infrequent occurrence	
K2) Temperature			
Q Personal Funds	Res Int	4/25/05 1330 banking hours do not include week ends - per resident interview.	
Q3) Account Access			
A Catheter Use	Staff Int	4/26/05 0700 Supra pubic catheter due to MS - per nurse	
A1) Catheterized			
A Catheter Use	Staff Int	4/26/05 0700 reason for cath = MS	
A2) Catheter justification			

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Resident JACKSON, VIOLET B (39) Census Sample Stage II Sample		Unit:	Room: 14-2
		Stage I Surveyor:	THREE, SURVEYOR
Stage I Question	Data	Relevant Findings	
D Activities	Res Int	04 25 05 1330 Resident states that she prefers to stay in her room, does beads, knitting, reading	
D2) Activities Meet Interests			
D Activities	Res Int	04 25 05 1330 Resident prefers to stay in room due to chronic pain	
D4) Weekend Activities			
D Activities	Res Int	04 25 05 1330 States that she prefers to stay in room	
D5) Evening Activities			
F Care Plan	Res Int	04 25 05 1330 Resident states that her daughter lives close and is involved with event here	
F1) Participation in Care Plan			
J Pain	Res Int	04 25 05 1330 Says she had arthritis in her hands.	
J1) Discomfort			
H Potential Restrnts	Res Obs	04 25 05 1330 Resident has a bed alarm	
H1) Resident restrained			
Resident JOHNSON, BILL (88) Census Sample		Unit:	Room: 65-1
		Stage I Surveyor:	FOUR, SURVEYOR
Stage I Question	Data	Relevant Findings	
D Activities	Res Int	04 25 05 1415 Says he has asked but was told the activity staff all went home before dinner.	
D5) Evening Activities			
N Oral Health	Res Int	04 25 05 1415 Fell at home and knocked out some teeth - difficulty chewing.	
N2) Eating/chewing problems			
L Accident Hazards	Res Obs	4/25/05 1300 Resident in bed after lunch, sleeping. Half siderails up both sides of bed. Noted approximate 6 inch gap between rail and mattress on side of bed away from wall. Gap along the entire length of the bed.	
L1) Side rails fit properly			
Resident SMITH, APRIL H (38) Census Sample Stage II Sample		Unit:	Room: 83-1
		Stage I Surveyor:	TWO, SURVEYOR
Stage I Question	Data	Relevant Findings	
Drug Response	Drug Screen	4 26 05 0700 MAR shows 2 mg lorazepam @ bedtime for schizoaffective d/o	
Is the resident receiving psychotropic drugs?			
Planned WeightLoss	Med Rec	4 26 05 0700 care plan goal target date of 11/4/05 states planned gradual weight loss	
1) Weight loss program			
B Incontinence	Res Obs	4 25 05 1330 resident urine odor when visiring with her after	
B1) Signs of Incontinence			

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Resident SMITH, BOB (27) Census Sample	Unit:	Room: 82-1
	Stage I Surveyor:	TWO, SURVEYOR
Stage I Question	Data	Relevant Findings
Drug Response Is the resident receiving psychotropic drugs?	Drug Screen	04 26 05 0730 resident receive Zyprexa 25 mg. QHS
D Activities D1) Participate in Activities	Res Int	04/25/05 10:15 am Resident states "it is monotonous" - states they do bring in groups for entertainment for birthdays
M Resident's Room M1) Any of the following observed?	Res Obs	04/25/05 1015 chair in resident room stained on the seat area; no obvious odor
A Catheter Use A2) Catheter justification	Staff Int	04/25/05 10:00am urinary retention
Resident SMITH, CINDY M (2) Census Sample Stage II Sample	Unit:	Room: 85-2
	Stage I Surveyor:	TWO, SURVEYOR
Stage I Question	Data	Relevant Findings
Weight Response What are the weights recorded for this resident?	Census Weight Screen	4 26 05 0700 dietary note of 4/15/05 shows resident receives promod in juice.
Drug Response Is the resident receiving psychotropic drugs?	Drug Screen	4/26/05 0700 MAR ativan .5 mg twice daily and seroquel 25 mg 2 tab for psychosis with anxiety
N Oral Health N2) Eating/chewing problems	Res Int	04 25 05 1300 asked that meat be ground due to missing teeth
N Oral Health N3) Oral Problems	Res Int	04/25/05 1:00pm Resident missing teeth due to a fall prior to coming to NH. Resident stated that they have not seen a dentist since coming to the facility nor has anyone asked about
E Contractures E1) Contracture present	Res Obs	4 25 05 1300 Arms and hands
K Positioning K1) Positioning Observations	Res Obs	4 25 05 1320 leaning to the right pillow cushion on both sides at the hips at 1000 am today; noon - still leaning to the right during mealtime, 1320 resident in bed lying on right side with pillow positioned behind her at hips, O2 tubing not positioned in

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Resident SMITH, GERI A (47) Census Sample	Unit:	Room: 59-1
Stage I Question	Data	Relevant Findings
C Dignity C1) Treated w/ Dignity	Res Int	4/25/05 1800 resident states that she has lost a toothbrush and eyebrow shaper - was not clear if she had reported this to anyone. states she will have to buy another one. states she has other toothbrushes to use. I talked with DON who stated she didn't know about it; stated this may have happened a long time ago; asked her to talk with the resident and get back to
D Activities D1) Participate in Activities	Res Int	4/25/05 1800 'They have activities? That would be great.' but was not aware of any. Would like to get out of her room more.
D Activities D2) Activities Meet Interests	Res Int	4/25/05 1800 Says she is pretty open to anything, if she just know about them.
D Activities D3) Assistance Received	Res Int	4/25/05 1800 Really likes computers but not aware that the facility had any for the residents.
D Activities D4) Weekend Activities	Res Int	4/25/05 1800 Did not think so, but really was not sure.
D Activities D5) Evening Activities	Res Int	4/25/05 1800 - This is as late as she is usually up. Goes to bed early because there is nothing to do in after dinner.
H Interaction H1) Roommate Problems	Res Int	4/25/05 1830 States roommate is always yelling: "help me, help me"; states she can do it herself but she won't; resident wasn't sure if she reported it.
I Personal Property I1) Missing Items	Res Int	4/25/05 1830 resident reports missing tooth brush and eye brow shaper
Resident SMITH, KERRI (61) Census Sample	Unit:	Room: 7-1
Stage I Question	Data	Relevant Findings
D Activities D1) Participate in Activities	Res Int	04 25 05 1700 Usually watches TV in room. No one has ever talked to her about activities.
D Activities D2) Activities Meet Interests	Res Int	04 25 05 1700 Doesn't know if they would since not aware of any activities.
D Activities D3) Assistance Received	Res Int	04 25 05 1700 The nurses help her with the TV. 'That's about it.'
D Activities D4) Weekend Activities	Res Int	04 25 05 1700 Not that she knows of.
D Activities D5) Evening Activities	Res Int	04 25 05 1700 After evening meal she usually spends time in the common areas and hallways - has never seen any activity; never told of any.

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Resident SPENCER, CENA (87) Census Sample		Unit:	Room: 57-1
		Stage I Surveyor:	FOUR, SURVEYOR
Stage I Question	Data	Relevant Findings	
D Activities	Res Obs	4/25/05 1500 res spent time with spouse on 4/25/05 and planned to visit his home on 4/26/05.	
D1) Observe resident in activities			
G Skin Problems	Res Obs	4/25/05 1500 observations of the residents feet/legs on revealed very discolored (red/purple) and edemetous legs and feet - scab area on shin - nearly dime size - other small scabs	
G1) Skin Condition Observations			
K Positioning	Res Obs	4/25/05 1500 Resident's spouse stated that bed is positioned so that her feet can be elevated @ noc	
K1) Positioning Observations			
L Accident Hazards	Res Obs	4/25/05 1345 Resident in bed with full siderail against the wall raised. Noted approximate seven inch gap between the mattress and the rail.	
L1) Side rails fit properly			

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Resident STEVENSON, ANNA M (63) Census Sample Stage II Sample	Unit:	Room: 8-2
	Stage I Surveyor:	ONE, SURVEYOR
Stage I Question	Data	Relevant Findings
Drug Response Is the resident receiving psychotropic drugs?	Drug Screen	04 26 05 0700 physician phone order dated 4/8/05 increase to 20 mg bid
B Choices B7) Choose Dressing Schedule	Res Int	4/25/05 1730 resident stated she would prefer having her bath during the afternoon rather than in the evening when it currently occurs, she says she gets cold when she takes her bath in the evening. she asked about a daytime bath and was told there were no openings.
C Dignity C1) Treated w/ Dignity	Res Int	4/25/05 1730 resident stated staff are too rough with people, they don't listen to her concerns or they say they will take care of it, but then they don't.
D Activities D1) Participate in Activities	Res Int	04 25 05 1730 Not aware of any activities.
D Activities D2) Activities Meet Interests	Res Int	04 25 05 1730 They might; thinks pretty interested in lots of
D Activities D3) Assistance Received	Res Int	04 25 05 1730 I have told some people that I like to read, books, magazines. Never got any.
D Activities D4) Weekend Activities	Res Int	04 25 05 1730 Not that she is aware of.
D Activities D5) Evening Activities	Res Int	04 25 05 1730 Not aware of any. Usually is up pretty late in the evening and no one ever asked her.
F Care Plan F1) Participation in Care Plan	Res Int	4/25/05 1730 resident stated she gets a invitation but they give it to her far in advance and it gets tucked into a drawer and then she doesn't remember it. They don't remind her before the meeting occurs.
G Abuse G1) Rough/Rude Treatment	Res Int	4/25/05 1730 resident stated staff are too rough with people, they don't listen to her concerns or they say they will take care of it, but then they don't. She said she would be able to identify the staff who are rough with her or others.
G Abuse G2) Demeaning speech	Res Int	4/25/05 1730 resident stated staff are too rough with people, they don't listen to her concerns or they say they will take care of it, but then they don't.
I Personal Property I1) Missing Items	Res Int	4/25/05 1730 resident stated she has had property missing. She reports it to Katie and the facility will replace it or pay for it.
I Personal Property I2) Reported to Staff	Res Int	4/25/05 1730 Yes, to Katie. Thinks all is ok.
K Food Quality K2) Temperature	Res Int	4/25/05 1730 The sausages today were not hot enough.

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Resident STEVENSON, BARB L (6) Census Sample Stage II Sample	Unit:	Room: 2-1
Stage I Question	Data	Relevant Findings
D Activities D4) Weekend Activities	Res Int	4/25/05 1630 Not aware of any; no one ever mentioned any. Hasn't seen any.
E Contractures E1) Contracture present	Res Obs	4/25/05 1630 left hand clenched.
E Contractures E2) Splints in place	Res Obs	4/25/05 1630 wash cloth observed in left hand
A Catheter Use A1) Catheterized	Staff Int	4/26/05 0900 Yes, uses a urinary catheter.
A Catheter Use A2) Catheter justification	Staff Int	4/26/05 0900 per documentation provided by administrator and interview with west unit nursing staff, catheter is for skin
Resident STEVENSON, ERIC L (51) Census Sample	Unit:	Room: 1-1
Stage I Question	Data	Relevant Findings
Planned WeightLoss 1) Weight loss program	Med Rec	4/26/05 0700 care plan with target date of 10/6/05 states gradual weight loss as he wishes to lose weight
G Abuse G1) Rough/Rude Treatment	Res Int	4/25/05 1400 resident stated some staff can be rough, most of them are no longer here
H Potential Restrmts H1) Resident restrained	Res Obs	4/25/05 1400 Up in wheelchair with a seatbelt.
H Potential Restrmts H2) How is resident restrained	Res Obs	4/25/05 1400 resident is seated in electric wheelchair with a seatbelt
K Positioning K1) Positioning Observations	Res Obs	4/25/05 1400 resident leans to the right he stated he can sit more upright but when he uses his right arm he leans over, he demonstrated that he can sit a bit more upright

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Resident STEVENSON, GEORGIA C (34) Census Sample	Unit: Stage I Surveyor: ONE, SURVEYOR	Room: 4-1
Stage I Question	Data	Relevant Findings
D Activities	Res Obs	4/26/05 1100 Observed in a painting class from 0930 - 1030.
D1) Observe resident in activities		
D Activities	Res Obs	04 26 05 1100 Observed in a painting class this morning. Resident at table with supplies but did not pick any up. Stared at them. Staff not over to assist.
D2) Participating in activities		
A Catheter Use	Staff Int	4/26/05 0900 per resident's charge nurse urinary retention
A2) Catheter justification		
F Falls & Fractures	Staff Int	4/25/05 0915 Nurse stated that resident was in the dining room at the end of breakfast two weeks ago and tried to stand up in her wheelchair. Brakes not on and chair slid away from resident.
F1) Resident Falls		
Resident STEVENSON, JACK (12) Census Sample	Unit: Stage I Surveyor: THREE, SURVEYOR	Room: 9-2
Stage I Question	Data	Relevant Findings
B Pressure Ulcers	Med Rec	4/26/05 0700 Resident has a left great toe ulcer dated 4-5-05. Now healed. Diabetic/vascular not pressure per phys progress note.
B1) Pressure ulcer		
D Activities	Res Obs	04 26 05 1230 I asked resident during lunch what he had done this AM. Did she attend any special activity? He shook his head "no" - I have observed this resident using merry walker up and down the hallway, at the back door, and most recently walking into the activity office. Wanders and not
D1) Observe resident in activities		
G Skin Problems	Res Obs	4/26/05 0800 Had a left great toe ulcer as of 4-05-05 but
G1) Skin Condition Observations		
H Potential Restrntr	Res Obs	4/25/05 1700 resident uses a Merry Walker for ambulation about facility
H1) Resident restrained		
C Skin Care	Staff Int	4/26/05 0900 Resident was seen by podiatrist. He trimmed his left great toenail and left a "tiny opening".
C1) Pressure ulcers		

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Resident STEVENSON, LARRY (74) Census Sample Stage II Sample	Unit: Stage I Surveyor:	Room: 84-1 TWO, SURVEYOR
Stage I Question	Data	Relevant Findings
D Activities	Res Int	4/25/1400 Only participates in bingo.
D1) Participate in Activities		
D Activities	Res Int	4/25/05 1400 Participates in Bingo - only activity here of
D2) Activities Meet Interests		
L Hydration	Res Int	04 25 05 1400 Prefers hot tea to water provided in room. Tea has not been provided.
L1) Fluids		
J Hydration	Res Obs	4 25 05 1400 Dry chapped lips. flaky skin on hands.
J1) Signs of Dehydration		
L Accident Hazards	Res Obs	4/25/05 1330 Resident in be with half siderails both sides of bed up; gap of approximately 6 inches between rails and mattress entire length of side of bed away from wall.
L1) Side rails fit properly		
Resident STEVENSON, RICK (42) Admission Sample Census Sample	Unit: Stage I Surveyor:	Room: 48-1 FOUR, SURVEYOR
Stage I Question	Data	Relevant Findings
E Contractures	Res Obs	4/26/05 1100 right hand contracted
E1) Contracture present		
M Resident's Room	Res Obs	4/26/05 1100 no towels.
M1) Any of the following observed?		
Resident WILLIAMS, CENA M (37) Census Sample	Unit: Stage I Surveyor:	Room: 5-1 ONE, SURVEYOR
Stage I Question	Data	Relevant Findings
Planned WeightLoss	Med Rec	4/26/05 0700 dietary note states weight loss is planned confirmed by review of care plan
1) Weight loss program		
B Choices	Res Int	4/25/05 1515 resident stated her bath day is a set day
B7) Choose Dressing Schedule		
I Personal Property	Res Int	4/25/05 1515 resident stated she has had a lot of clothing missing as well as some religious artifacts she has reported them but they were not found she is now without any socks
I1) Missing Items		
N Oral Health	Res Int	4/25/05 1515 resident stated her bottom dentures are loose at times
N3) Oral Problems		
Q Personal Funds	Res Int	4/25/05 1515 not able to get money on weekends
Q3) Account Access		

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Stage I Relevant Findings Report

Resident WILLIAMS, LARRY L (82) Admission Sample Census Sample	Unit: Stage I Surveyor:	Room: 13-1 THREE, SURVEYOR
Stage I Question Drug Response Is the resident receiving psychotropic drugs?	Data Drug Screen	Relevant Findings 4/26/05 0700 physician orders dated 3/1/05 - 3/31/05 shows seroquel 100 mg 3 tablets orally twice daily related to dementia with psychotic features, care plan for behavior started on 1/21/05 and cont to 6/21/05 shows front temporal lobe dementia with decreased impulse control and increased confusion and
D Activities D2) Participating in activities	Res Obs	04 26 05 1030 Observed resident in a sing-along yesterday at 1400 and this morning in a painting class. Both times the resident was sleeping in his wheelchair. No staff approached the resident or tried to get the resident to participate.
B Nutrition B1) Nutritional supplement Resident WILLIAMS, MARY I (4) Census Sample	Staff Int	4/26/05 0900 MAR prostat 15 cc daily with med pass
Stage I Question D Activities D1) Observe resident in activities	Data Res Obs	Unit: Room: 22-1 Stage I Surveyor: THREE, SURVEYOR Relevant Findings 04 26 05 1100 Not observed in any activities yesterday or this morning. From 1 - 4 was sitting in wheelchair outside her room; no staff approached her; this morning after breakfast, staff took her to lobby where she sat from 0900 - 1100. Activities ongoing, but not taken to any.
B Nutrition B1) Nutritional supplement	Staff Int	4/26/05 0900 Receives Med Pass 120cc TID; documented on MAR.
Resident WILLIAMS, RICHARD (53) Census Sample	Unit: Stage I Surveyor:	Room: 43-1 FOUR, SURVEYOR
Stage I Question H Potential Restrnts H1) Resident restrained	Data Res Obs	Relevant Findings 4/26/05 1300 lap tray used when up in w/c observed that lap tray was removed for meals @ both brkfst and lunch on 4/26
H Potential Restrnts H2) How is resident restrained	Res Obs	4/26/05 1300 lap tray observed in use on wheelchair

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Resident WILLIAMS, SONNY C (25) Census Sample Stage II Sample	Unit:	Room: 61-1
Stage I Question	Data	Relevant Findings
G Sufficient Staff 1) Sufficient staff for timely care	Fam Int	4/25/05 1600 Per family interview., resident's family member stated that there is not enough staff on the night shift - esp re turning the resident. Turns are imptr re healing the pressure
M Exercise of Rights 2) Notice of move provided	Fam Int	4/25/05 1600 there was a hospitalization between the rooms - no concerns re the change - just grateful that there was still a room available
O Admission Process 3) Informed of payment options	Fam Int	4/25/05 1600 Total LTC
C Dressing C1) Any of the following observed?	Res Obs	4/25/05 1500 wearing hospital gown - husband stated that she occasionally wears a blouse
D Activities D1) Observe resident in activities	Res Obs	04 26 05 1100 Has not been observed in any scheduled activities yesterday or this morning. After meals, is returned to room and placed in bed.
H Potential Restrnts H1) Resident restrained	Res Obs	4/25/05 1500 wears soft waist belt when up in w/c husband stated that belt was required by staff
K Positioning K1) Positioning Observations	Res Obs	4/25/05 1630 - resident up in w/c to go to dining room - arms had geri sleeves on lower arms; however arms were down at her side - appeared uncomfortable
A Catheter Use A2) Catheter justification	Staff Int	4/26/05 0700 Staff RN (Martha) stated that cath was due to CP diagnosis and stage II pressure sore for wound healing

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Resident WILSON, BOB J (62) Census Sample Stage II Sample		Unit:	Room: 7-2
		Stage I Surveyor:	ONE, SURVEYOR
Stage I Question	Data	Relevant Findings	
D Activities	Res Int	4/25/05 1430 Wasn't aware they had activities.	
D1) Participate in Activities			
D Activities	Res Int	4/25/05 1430 They might. 'I'd like to do something around here.'	
D2) Activities Meet Interests			
D Activities	Res Int	04 25 05 1430 Guess not - never asked to go.	
D3) Assistance Received			
D Activities	Res Int	04 25 05 1430 Never has seen anything and is usually around the buidling after breakfast.	
D4) Weekend Activities			
D Activities	Res Int	04 25 05 1430 Not aware but goes to bed early.	
D5) Evening Activities			
I Personal Property	Res Int	4/26/05 0930 am resident agreed with roommate that he has had clothing missing and it has not been returned	
I1) Missing Items			
Q Personal Funds	Res Int	4/26/05 0930 resident agreed with roommate that money is only available during the weekdays	
Q3) Account Access			
Resident WILSON, CLAUDIA G (14) Census Sample Stage II Sample		Unit:	Room: 39-1
		Stage I Surveyor:	FOUR, SURVEYOR
Stage I Question	Data	Relevant Findings	
D Activities	Res Int	4 25 05 1545 Everything they do is in groups.	
D1) Participate in Activities			
D Activities	Res Int	4/25/05 1545 Everything they do is in groups. I do not like groups. I like to be alone and read.	
D2) Activities Meet Interests			
D Activities	Res Int	4/25/05 1545 Thinks if she asked she would get assistance.	
D3) Assistance Received			
I Personal Property	Res Int	4 25 05 1545 Perfume about a month ago.	
I1) Missing Items			
N Oral Health	Res Int	04 25 05 1545 resident raised a concern re getting another toothbrush; thinks hers is worn out.	
N3) Oral Problems			
J Hydration	Res Obs	4 25 05 1130 Observations of the resdient in the dining room as she awaited noon meal service revealed a very dry mouth and white stringy saliva in her mouth	
J1) Signs of Dehydration			

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Resident WILSON, FRANCES W (10) Census Sample Stage II Sample		Unit:	Room: 73-1
Stage I Question		Data	Relevant Findings
D Activities D2) Activities Meet Interests	Res Int	04 25 05 1500	Does not like any of the activities offered. Used to enjoy handwork, sewing - they don't have anything like that
D Activities D3) Assistance Received	Res Int	04 25 1500	They don't help me because they don't even offer sewing activities. Also complained of her head hurting.
D Activities D4) Weekend Activities	Res Int	04 25 05 1500	Not aware of any; has never been invited.
D Activities D5) Evening Activities	Res Int	04 25 05 1500	Usually stays in her room after dinner. No one has ever mentioned evening activities. Thought might be nice.
J Pain J1) Discomfort	Res Int	04 25 05 1500	Severe headache won't go away. Started a week ago after tripping on shoelace and falling in room. Nurse does nothing about C.W.'s pain insisting nothing is wrong. Doesn't know who doctor is - always someone new.
N Oral Health N1) Do you have mouth pain	Res Int	04 25 05 1500	Can't move mouth since fall - doesn't even want to take out dentures.
I Pain Observations I1) Any of the following observed?	Res Obs	04 25 1500	First observed sitting in her room, in her bedside chair. She was holding her head with both hands, moaning, and swaing back and forth. She was saying: "Oh, my head hurts; they don't seem to care; my pain just won't go away". During both lunch and supper observations, she was sitting in a wheelchair not eating nor drinking. Staff cued her but she refused and only sipped coffee. C.W. asked CNA for help to be told "you can feed yourself". Nurse at med cart close by
B Nutrition B1) Nutritional supplement	Staff Int	04/26/05 10:00am	Plus 2 x 3 day and documented on MAR.

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Resident WILSON, MAX A (21) Census Sample Stage II Sample		Unit:	Room: 43-1
Stage I Question		Data	Relevant Findings
D Activities	Res Int	04 25 05 1645	Never was much interested in group activities and that's all they have here.
D1) Participate in Activities			
D Activities	Res Int	04 25 05 1645	Like to knit; keeps his hands loose. Would like to go on outings, but never invited.
D2) Activities Meet Interests			
D Activities	Res Int	04 25 05 1645	His wife taught him to knit and he got pretty good - but nobody ever brings him any yarn or needles. Thinks he asked somebody.
D3) Assistance Received			
D Activities	Res Int	04 25 05 1645	not that her's aware of
D4) Weekend Activities			
D Activities	Res Int	04 25 05 1645	'this place is quiet as a church after dinner...everybody goes to be early...might be nice to do something after dinner.
D5) Evening Activities			
Resident WILSON, MERRY (59) Census Sample		Unit:	Room: 31-2
Stage I Question		Data	Relevant Findings
B Choices	Res Int	4/25/05 1430	There will soon be changes in the am schedule and resident would be able to sleep late AND have brkfst - per res interview.
B6) Acceptable			
D Activities	Res Int	4/25/05 1430	Resident enjoys painting and has supplies in his room supplied by facility.
D3) Assistance Received			
I Personal Property	Res Int		Date and Time
I1) Missing Items			
I Personal Property	Res Int		Date and Time
I2) Reported to Staff			
I Personal Property	Res Int		Date and Time
I3) Still Missing			
Q Personal Funds	Res Int	4/25/05 1430	banking hours are Mon thru Fri
Q3) Account Access			

Stage I Relevant Findings Report

Resident WILSON, NANCY (71) Census Sample	Unit: Stage I Surveyor:	Room: 56-1 FOUR, SURVEYOR
Stage I Question K Positioning K1) Positioning Observations	Data Res Obs	Relevant Findings 4/25/05 1420 concern re configuration of foot pedal on wheel chair Res had right foot in a special boot following amputation of some toes - wheelchair was observed to be equipped with a right foot pedal - also obs resident with foot not positioned on the foot pedal - is resident bumping the foot/toes and aggravating the recent surgical site?
L Accident Hazards L1) Side rails fit properly	Res Obs	4/25/05 1400 Resident in bed sleeping. Split siderails at head and foot of bed raised on the wall side of the bed. Approximate eight inch gap between the mattress and the rails. Mattress not centered on bed frame.
Resident WILSON, RON J (56) Admission Sample	Unit: Stage I Surveyor:	Room: (empty)
Stage I Question A Community Dischrge A3) Discharged to	Data Med Rec	Relevant Findings 4/26/05 1030 Order dated 3/14/05 showed discharge from TLC (respite) to home