

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HL110013</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/23/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ENCOMPASS HEALTH REHAB HOSPITAL OF SARASOTA</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>6400 EDGELAKE DR SARASOTA, FL 34240</b>
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H 000	<p><b>INITIAL COMMENTS</b></p> <p>An unannounced complaint survey for #2019010007 was conducted on _____ at Encompass Health Rehab Hospital of Sarasota, a rehabilitation hospital in Sarasota, Florida.</p> <p>Complaint #2019010007 was substantiated with deficiency at H120.</p> <p>The following is a description of the deficiency.</p>	H 000		
H 120	<p>59A-3.243(5), FAC NURSING SERVICE - Care Process</p> <p>(5) The nursing process of assessment, planning, intervention and evaluation shall be documented for each hospitalized patient from admission through discharge.</p> <p>(a) Each patient's nursing needs shall be assessed by a registered nurse at the time of admission or within the period established by each hospital's policy.</p> <p>(b) Nursing goals shall be consistent with the _____ prescribed by the responsible member of the organized medical staff.</p> <p>(c) Nursing intervention and patient response, and patient status on discharge from the hospital, must be noted on the medical record.</p> <p>This Statute or Rule is not met as evidenced by: Based on observation, interview, and policy and record review, the hospital failed to ensure 2 (Patient #1 and #2) of 3 patients sampled were assessed and care planned for interventions ordered by the physician. Patient #1 had a potential for _____ and _____ clots related to _____ stockings stockings not being initiated and had a potential for _____ and _____ related to _____ protectors not being initiated. Patient #2 had a potential for injury from</p>	H 120		

AHCA Form 3020-0001  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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H 120	<p>Continued From page 1</p> <p>failure to use a abductor pillow positioning device.</p> <p>The findings included:</p> <p>Hospital policy #230 "Care Planning" (effective ) revealed, "It is the policy of the hospital that each patient admitted will have an IPOC [individualized interdisciplinary plan of care] developed, which will be based on his/her assessed individual needs ...</p> <p>4. Each body system or functional area with identified problems will be followed by specific interventions designed to meet the needs of the patient.</p> <p>5. IDT [interdisciplinary team] will initiate all applicable interventions..."</p> <p>1. Review of clinical records showed on Patient #1 was admitted to the hospital with a of the right ( bone/ ).</p> <p>A physician order sheet dated noted: " Protectors" as a constant order. protectors are used to prevent and to the area.</p> <p>A physician's order dated noted, " graduated stocking" as constant order. stockings are used to prevent and they also decrease which can prevent clots from forming.</p> <p>On at 10:25 a.m., Patient #1 was observed lying in the bed with regular socks on both of her . There was a large -aid observed on the patient's left and small scabbed were observed on both elbows.</p> <p>In an interview at this time, Patient #1 said she had used stockings prior to coming into the hospital but she had not had</p>	H 120		

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H 120	<p>Continued From page 2</p> <p>stocking since being admitted on . . . . . Patient #1 said she had not been given . . . . . protectors since she was admitted; she had thought the large . . . . .-aid on her left . . . . . was a protector.</p> <p>On . . . . . at 10:30 a.m., Registered Nurse (RN), Staff A was observed to search for the . . . . . stockings and . . . . . protectors in the patient's cabinets and drawers. RN Staff A verified the stockings and . . . . . protectors were not in the patient's room. RN Staff A said they were available in the hospital's central supply and she would go and obtain them.</p> <p>At 11:10 a.m., the Nurse Manager Staff B said the aides would be responsible to assist the patient with applying stockings and . . . . . protectors. Staff B said aides would receive the information from the nurse verbally in report. Staff B verified the stockings and . . . . . protectors had not been added as interventions to Patient #1's individualized care plan.</p> <p>2. Review of clinical records showed on . . . . . Patient #2 was admitted to the hospital after having . . . . . surgery for a right . . . . . and a . . . . . injury. A physician order sheet dated . . . . . noted ". . . . . Precautions, . . . . ." ordered on . . . . . abduction pillow while in bed. Review of Patient #2's care plan, and medication record review, and skilled nursing notes show no documentation an abduction pillow was ever used while Patient #2 was in the hospital.</p> <p>A . . . . . abduction pillow is a device used to prevent the . . . . . from moving out of the . . . . . after surgery.</p> <p>In an interview on . . . . . at 12:45 a.m., Nurse</p>	H 120		
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H 120	Continued From page 3  Manager Staff B verified an abductor pillow had not been care planned for Patient #2. Staff B verified there was no documentation an abductor pillow had ever been used with Patient #2 while she was in the hospital.	H 120		