

EXHIBIT 2

Accident / Incident Report

RESIDENT'S NAME: _____

ROOM: 402 B

STATION: 4North

Date: 1/11/2015

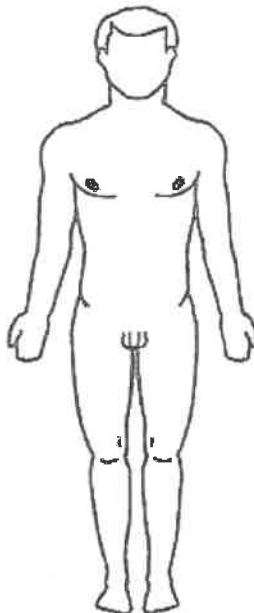
Day: SUNDAY

Time: 1:45 PM

Shift: DAY SHIFT

Location: BED ROOM

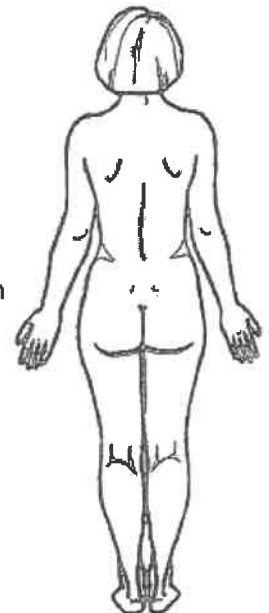
Resident's Statement: UNABLE TO MAKE STATEMENT. RESIDENT ROOMATES STATES" SHE FELL THIS PAST SUNDAY"



Type of Injury: UNKNOWN
Site of Injury: LEFT HIP
Possible Causes: ALLEDGED FALL
Type of Fall:

Resident Condition: Alert, Confused, On Psychotropic, On Pain Medication,

Action Taken: X-ray, V/S 98.2, 81, 18, 123/83



ON PSYCHOTROPIC?

☒ YES

☐ NO

ON PAIN MEDICATION?

☒ YES

☐ NO

ON ANTIHYPERTENSIVE?

☒ YES

☐ NO

☐ ALARM ON

☐ WITNESSED

☒ STATE REPORTABLE

☐ SAFETY DEVICES IN USE

Reporting Nurse:

LPN

Safety Device:

Reporting Nurse Signature:

Date:

The following signatures of review required, if reasonable suspicious of abuse, neglect or mistreatment is indicated above:

Director of Nursing/Designee:

Date:

Asministrator:

Date:

Medical Director:

Date:

Investigative Summary

RESIDENT'S NAME: _____

ROOM : 402 B

STATION: 4North

Investigative Summary:

Female resident DOB: _____ Admitted to the facility on 1/9/2014. Her diagnoses are: Syncope and collapse with a Hx of falls with injury, HTN, Alzheimers disease, Psychosis, Hyperlipidemia, Coronary artery disease. Medications currently ordered include; Colace, Metoprolol tartrate, Risperdal, Ativan, Lipitor, ASA, Multivitamins, Tylenol, Vitamin D3, FAP in place up to 200 ft as tolerated. She is OOB to wheelchair with close supervision for safety. Resident is alert and responsive. Confused and disoriented, able to make simple needs known. Impaired long and short term memory. Severe impairment in decision making skills. Last seen by Psych on 12/22/2014. Medication adjustments made.

On 1/11/2015 at 1:45 PM Primary nurse reported to Nursing Supervisor that Resident who had not yet been transferred out of bed had been observed moaning, and showing signs of apparent discomfort to the L hip area. Nurses reported that resident complained of pain to the touch in the L hip area. Nursing Supervisor indicated that resident was confused and unable to make a statement. Supervisor further stated that resident's roommate who is confused was in the room at the time staff were attending to resident stated "She fell this past Sunday." NP in house was summoned to evaluate resident and a Stat. X ray was ordered to rule out fracture of the L hip. Pain medication administered as ordered with good effect. MD made aware and orders issued to transfer resident to the local ER for further evaluation. Resident is confused and unable to provide an explanation for the occurrence. V/S 98.2, 81, 18, 123/83 Residents daughter was made aware of the report by the unit nurse. During the following tour the resident demonstrated signs of discomfort to the L leg to the touch. Pain medication was administered. The report of the 11 - 7 am tour indicated that resident was "calm throughout the night." The result of the X ray previously done showed no report of fracture or dislocation and degenerative changes of L hip with joint-space... Resident noted 'alert with confusion and babbles loudly making nonsensical statements in Spanish.' Resident continued to complain of pain during the 3 -11pm tour. Resident was seen by Psychiatrist. Resident offered no complaint of pain during the 11pm to 7am tour. Resident also noted with temperature of 100 F in the am of 1/13/2014. At 2:00 pm MD was informed that resident continued to demonstrate signs of discomfort and another X ray was ordered. The report of this x ray showed positive for fracture of the femur. MD informed and orders issued to transfer Resident to the local ER for further evaluation and treatment.

Residents plan of care was revised to include:

Nsg to transfer Resident to local ER for evaluation and treatment as needed.

Residents roommate was spoken to on 1/14/2015 regarding the matter. Residents roommate reported that resident fell 'the other night and was picked up by two women and a male photographer.' Resident's roommate is confused. It is conceivable that the roommate thought that the X ray technician was a photographer. Staff members who were assigned to resident prior to the report were interviewed. All staff members indicated that resident did not fall during their tours.

Evidence to suspect abuse, neglect or mistreatment?

☐ YES ☒ NO

☐ Report To Department of Health

☒ Not Reportable

☐ Administrative Action

Risk Manager:

Signature: _____

Date: 1/12/15

REHABILITATION & NURSING

NURSE SUPERVISOR/MANAGER INVESTIGATION

RESIDENT'S NAME: ROOM Station: 4North

Occurrence Date: 1/11/2015 Time Notified: 2:00 PM

Resident interview revealed: RESIDENT CONFUSED UNABLE TO EXPLAIN

Explain in your own words
what happened?

RESIDENT NOTED WITH PAINFUL LEFT HIP WHILE CARE BEING GIVEN, CAUSE
UNKNOWN

GENERAL INFORMATION

Can resident make his/her needs known ☐ YES ☒ NO ☐ AT TIMES

Is resident alert and oriented? ☐ YES ☒ NO ☐ SOMETIME

AMBULATION: wheelchair TRANSFER: pivoting with on CONTINENCE: incontinent

STAFF INVOLVED:

Environment is free of accident hazards? ☒ YES ☒ NO ☒ N/A

Is care plan in place related to this incident ☐ YES ☒ NO

Did you update care plan? ☒ YES ☒ NO

SKIN TEAR/ECCHYMOSIS

Did skin tear/ecchymosis occur during ☒ Care ☒ Transfer ☒ Shower ☒ Unknown Origin

Was blood work done? ☒ Today ☒ Yesterday ☒ Within 72 hrs

Are siderails padded? ☐ Yes ☐ No ☒ N/A

Behavior contributed to this incident ☒ Bangs hands ☒ Bumps into objects ☒ Scratches self ☒ Rubs eyes

Does resident have Dx of ☒ Senile purpura ☒ Fragile skin

Is resident receiving Anticoagulant? ☐ Yes ☒ No

FALL High risk for fall? ☒ YES ☐ NO

Preventive measures in use at the time of fall

If there was chair/bed alarm was it working? ☒ YES ☒ NO

Resident wearing appropriate footwear? ☐ YES ☐ NO ☒ N/A

Did staff respond to alarm? ☐ YES ☒ NO

Floor was wet with ☐ Water ☐ Urine ☐ Vomit ☒ N/A

Resident found on floor? ☐ YES ☒ NO

Resident used call bell? ☐ YES ☒ NO

Resident attempted to transfer self? ☐ YES ☒ NO

Describe any condition or event e.i. poor appetite, uti, complaint of pain or change in mental
status prior to incident:

NURSE SUPERVISOR/MANAGER: RN

Signature:

Date:

**REHABILITATION AND NURSING
ACCIDENT/INCIDENT INVESTIGATION
EMPLOYEE STATEMENT**

Resident Name: _____

Occurrence of Accident/Incident Date: 1 / 11 / 15 Time: 1:45 ☐ AM ☒ PM

- ☐ I observed the accident/incident
- ☐ I responded to resident/staff's call for help (including bed/chair alarm)
- ☐ I found resident on floor
- ☐ Staff informed me of accident/incident
- ☐ I noted skin tear or ecchymotic area complain of Pain.

☒ Other: Res roommate states "she fell this past Sunday"

What do you think was the cause of incident? N/A

Does the resident do anything that may have contributed to this incident?

- ☒ does not ask for assistance ☒ ambulates without supervision ☐ does not wear appropriate foot wear
- ☐ bangs hands ☐ bangs on table ☐ bangs on bed rails ☐ bumps into objects ☐ bangs on wheel chair
- ☐ rubs eyes ☐ scratches self ☐ other: _____

Observed Fall - (if observed)

- | | | |
|----------------------------------|------------------------------|--|
| • was floor wet | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| • was equipment in way | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| • did resident trip on something | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| • did anyone push resident | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Skin Tear/Ecchymosis

Did resident sustain skin tear/ecchymotic area during transfer or care ☐ Yes ☒ No

If yes explain: _____

Did resident cause skin tear/ecchymotic area ☐ Yes ☒ No

If yes explain: _____

Signature: _____ Title: CNA Shift: 7-3 Date: 1 / 11 / 15

REHABILITATION & NURSING

NURSING

Name _____ Unit _____

Title _____ Date 1-9-15

STATEMENT

On Friday - 1-9-15 3-11 I Receive Resident
in bed I did P M care on her
On Saturday 1-10-15 I Received
Resident in bed I did P M care
On Sunday - 1-11-15 I Resident
Resident in bed I did P M care
on her

Signature : L

NURSING

Title CNA Date _____

I took care of _____ on 1/8/15 upon making
round I found CNA on 3-11 shift tried to move resident
from another bed (_____ bed) I assisted her transfer resident
to W/C. I exit the room continued around 3-11 place resident
in W/C in the north lounge. Resident was screaming for
pain I told the nurse _____ resident look she is in
pain. Resident was sitting in the lounge. I went on break
by 3 AM. Nurse (_____) ask another CNA to put resident back
to bed. resident AM care was given. resident was still screaming
for pain

Signature : _____

NURSING DEPARTMENT

Name: _____

Unit: 4N

Title: CNA

Date: 1/10/15

STATEMENT

I was assigned on 4 North
on 1/10/15 but was not the
residents aide and I am
not aware of incident.


Signature of employee making statement

(FOR REHABILITATION & NURSING

NURSING DEPARTMENT

Name: _____ Unit: 4 North
Title: LPN Date: 1-10-15

STATEMENT

On Saturday at 11 AM I floated to 4 North
no one reported any problems about
resident [redacted], and during my tour

Elaine [redacted]
Signature of employee making statement

NURSING

Title CNA Date 1: 11: 15

On the morning of the 10th of January 2014 I Resident Cira sitting in her chair in the lounge area while doing ADL care I noticed she was screaming and I reported it to the nurse.

Signature : _____

CONFIDENTIAL / DO NOT COPY

RESIDENT ACCIDENT / INCIDENT REPORT

| Name of Resident | | Room | Date of Occurrence | Time | | | | | | | | |
|---|---|--|---|---|----------------|-------------|-------|-------------|--------|-----|----|----|
| | | | 12/2/12 | 10:20 <input checked="" type="checkbox"/> A.M. <input type="checkbox"/> P.M. | | | | | | | | |
| RESIDENT'S STATEMENT "I fall down" | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| MENTAL STATUS | AMBULATION | TRANSFERS | | | | | | | | | | |
| <input type="checkbox"/> Oriented <input checked="" type="checkbox"/> Confused <input checked="" type="checkbox"/> Impaired judgement <input type="checkbox"/> Agitated <input type="checkbox"/> Other - Explain | <input type="checkbox"/> Ambulatory <input type="checkbox"/> Uses walker <input type="checkbox"/> Uses cane <input checked="" type="checkbox"/> Uses wheelchair <input type="checkbox"/> Bedridden <input type="checkbox"/> Non-ambulatory <input type="checkbox"/> Unsteady Gait | <input type="checkbox"/> No assistance needed <input checked="" type="checkbox"/> Needs physical assistance <input type="checkbox"/> Needs supervision but no physical assistance. | | | | | | | | | | |
| WHAT HAPPENED / POSSIBLE CAUSE | | | | | | | | | | | | |
| | | <input type="checkbox"/> Duckling legs <input type="checkbox"/> Slip/slide <input type="checkbox"/> Other | | | | | | | | | | |
| | | <input checked="" type="checkbox"/> Fall <input type="checkbox"/> Trip | | | | | | | | | | |
| LOCATION OF OCCURRENCE - Please Specify | | EQUIPMENT INVOLVED | FOUND ON FLOOR | | | | | | | | | |
| <input type="checkbox"/> Resident's Room <input type="checkbox"/> Another Resident's Room - Room # <input type="checkbox"/> Treatment Room (PT, OT, REC., etc) <input type="checkbox"/> Day Room <input checked="" type="checkbox"/> Hall/Corridor <input type="checkbox"/> Stairway <input type="checkbox"/> Bathroom <input type="checkbox"/> Dining Room <input type="checkbox"/> Doorway <input type="checkbox"/> Elevator - Number <input type="checkbox"/> Outside Walkway/Patio/Street <input type="checkbox"/> Other - Explain | | <input type="checkbox"/> Bed <input type="checkbox"/> Bedrail <input type="checkbox"/> Brace <input type="checkbox"/> Elevator door <input type="checkbox"/> Handrails <input type="checkbox"/> Prosthesis <input type="checkbox"/> Restraint <input type="checkbox"/> Walker/Cane <input type="checkbox"/> Wheelchair <input type="checkbox"/> Hoyer lift <input type="checkbox"/> Other - Explain | <input type="checkbox"/> beside bed <input type="checkbox"/> beside chair <input type="checkbox"/> beside elevator <input type="checkbox"/> beside sink <input type="checkbox"/> beside toilet <input type="checkbox"/> beside tub <input type="checkbox"/> beside wheelchair <input type="checkbox"/> beside whirlpool <input checked="" type="checkbox"/> no objects nearby <input type="checkbox"/> Other - Explain | | | | | | | | | |
| NURSING STATEMENT | | | | | | | | | | | | |
| Indicate on diagram below the location and size of injury or injuries resulting from the accident/incident (R) (L) (L) (R) | | VITAL SIGNS TAKEN <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>BLOOD PRESSURE</th> <th>TEMPERATURE</th> <th>PULSE</th> <th>RESPIRATION</th> </tr> <tr> <td>128/76</td> <td>98°</td> <td>78</td> <td>18</td> </tr> </table> | | | BLOOD PRESSURE | TEMPERATURE | PULSE | RESPIRATION | 128/76 | 98° | 78 | 18 |
| BLOOD PRESSURE | TEMPERATURE | PULSE | RESPIRATION | | | | | | | | | |
| 128/76 | 98° | 78 | 18 | | | | | | | | | |
| | | THERAPEUTIC ASSESSMENT & INTERVENTION BY LICENSED NURSE <input type="checkbox"/> Administer appropriate first-aid <input checked="" type="checkbox"/> Body survey <input type="checkbox"/> Cleanse and dress superficial wound <input checked="" type="checkbox"/> Notify physician <input checked="" type="checkbox"/> Place resident in bed (when possible/advisable) <input type="checkbox"/> Other: Explain | | | | | | | | | | |

FOR INTERNAL USE ONLY

CONFIDENTIAL / DO NOT COPY

| NURSING STATEMENT | NURSING NARRATIVE (Include brief description of occurrence) At 10:20am, this nurse was called by CNA. Resident noted laying on her right side in the East hallway. ^{error 02} at Resident able to sit up and helped to chair by CNA & this nurse. No visible signs of injury noted. Stated feeling "little hurt" in her right hip. Put in bed to lay down. Supervisor notified. LCPN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------|--|--|-------------------|-------|-----------|------|--------------|--|--|--|----------------------------------|--|--|--|------------------------|------|--|--|-------------------|----------|--|--|-------------|--|--|--|--------------------|--|--|--|----------------------------------|--|------|--|--|--|---------|--|-------------|--|--|--|----------------|--|---------|--|
| | CORRECTIVE ACTIONS <input type="checkbox"/> Hourly supervision of resident by staff <input type="checkbox"/> Evaluate the cause of unsteady gait <input type="checkbox"/> Pad environment / resident / equipment <input type="checkbox"/> Remove environmental obstacles, if appropriate <input type="checkbox"/> Repair or replace defective equipment <input type="checkbox"/> Review medications <input type="checkbox"/> Review restraint orders <input type="checkbox"/> Other: Explain | | Preventive measure to prevent recurrence of Acc./Inc. ① Rehab. referral ② Provide Russian Residual PBN ③ q 30 min. monitoring ④ Pains. Eval. ⑤ Bed & chair alarm | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PHYSICIAN'S STATEMENT | THERAPEUTIC INTERVENTION BY PHYSICIAN <input type="checkbox"/> Order appropriate wound care <input type="checkbox"/> Refer to hospital : <input type="checkbox"/> for sutures <input type="checkbox"/> for X-RAYS <input type="checkbox"/> For other evaluation: (Explain) | | PHYSICIAN'S FINDINGS: S/P FALL at found on floor at 11:15am. Laceration c/o (U) in R arm. No Xray. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SIGNATURE | | DATE 12/2/12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:45%;">NAME of (Printed)</th> <th style="width:15%;">TITLE</th> <th style="width:25%;">SIGNATURE</th> <th style="width:15%;">DATE</th> </tr> </thead> <tbody> <tr> <td>Unit Manager</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Nurses Aide Assigned To Resident</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Witness(es) (If any)</td> <td>NONE</td> <td></td> <td></td> </tr> <tr> <td>Relative Notified</td> <td>Daughter</td> <td></td> <td></td> </tr> <tr> <td>Notified by</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Nursing Supervisor</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">SIGNATURE OF NURSE MAKING REPORT</td> <td colspan="2">DATE</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">12/2/12</td> </tr> <tr> <td colspan="2">REVIEWED BY</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Nurse Reviewer</td> <td colspan="2">12/2/12</td> </tr> </tbody> </table> | | | | | NAME of (Printed) | TITLE | SIGNATURE | DATE | Unit Manager | | | | Nurses Aide Assigned To Resident | | | | Witness(es) (If any) | NONE | | | Relative Notified | Daughter | | | Notified by | | | | Nursing Supervisor | | | | SIGNATURE OF NURSE MAKING REPORT | | DATE | | | | 12/2/12 | | REVIEWED BY | | | | Nurse Reviewer | | 12/2/12 | |
| NAME of (Printed) | TITLE | SIGNATURE | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Unit Manager | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nurses Aide Assigned To Resident | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Witness(es) (If any) | NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relative Notified | Daughter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notified by | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nursing Supervisor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SIGNATURE OF NURSE MAKING REPORT | | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 12/2/12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REVIEWED BY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nurse Reviewer | | 12/2/12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FOR INTERNAL USE ONLY

CONFIDENTIAL / DO NOT COPY

Resident Accident / Incident Follow-up Investigation

Name of Resident _____ Room _____ Date Occurred 12/2/12 10²⁰ AM

1. Diagnosis: UTI, ADHD, Confusion, Dementia, HTN, HLD, Decreased mobility
2. Medications: Enbrel 1mg, Lipitor 50mg, metoprolol ER 25mg, Buspar 15mg, Serenol 100mg, Motrin 400mg pm
3. Brief description of occurrence: Fell on the floor on her (R) side in the East Hallway.
4. Injury sustained (if none, state "No injury"): Displaced Fr (R) Femoral neck; Osteoporosis
5. Description of present status: Was sent to hosp. on 12/6/12

6. Risk for falls per Falls Assessment:

☒ Yes ☐ No

Date of Asst. 11/18/12

7. History of falls within: none

☐ 1 month ☐ 3 mos. ☐ 6 mos. ☐ 1 year

8. Behavioral problems related to the occurrence if any:

got out of w.c. & slipped

9. Resident uses Assistive Device(s) of: w.c.

1) Device(s) requires repair?

☒ No

☐ Yes

Repaired Date: _____

2) Is the factor in the occurrence?

☒ No

☐ Yes

10. Describe the activity of personnel on the unit at the time of occurrence if available:

Resident was noted on the floor by staff & nurse was not hurt.

11. Physician's Intervention: X-ray of (R) Hip

X-ray of (R) Knee

☒ Yes

☐ No

Not applicable to this occurrence

12. Immediate First Aid:

☒ Yes

☐ No

Not applicable

13. Emergency Room Aid:

☒ Yes

☐ No

Not applicable

14. Hospital admission due to injury sustained:

☒ Yes

☐ No

Not applicable

15. Recommendation for preventive measures: (check the box where applicable)

☐

Allow adjustment to facility

☐

Resident counseling/instruction

☒

Frequent observation (every 30 mins.)

☐

Increase supervision/Assisted ambulation

☐

Accommodation of Need: Sleep Cycle,

☐

Toileting, Etc.

☒

Mechanical Alert Device(s):

☒

Bed

☒

Chair

☐

Safety Devices: w/c Anti-tippers, Walker, Cane, Etc.

☒

Request Resident Safety/Restraint Committee Review

☐

Low bed

☐

Mattress on floor

☐

Medication Review or Adjustment

☒

Request Rehab Eval

☒

Other Psych eval

- Provide Russian translator JRA

Date Completed: 12/7/12

Signature: _____

☒

ACCIDENT

☐

OCCURRENCE

☐

INCIDENT

FOR INTERNAL USE ONLY

CONFIDENTIAL / DO NOT COPY

MECHANISM OF INJURY

| | YES | NO |
|---------------------------------|-----|----|
| 1. FALLS: | | |
| OUT OF BED | | |
| WHILE AMBULATING | | |
| SELF ASSISTED | ✓ | |
| SLID OUT OF WHEELCHAIR | | |
| ALTERCATION WITH OTHER RESIDENT | | |
| OCCURRED WHILE STAFF ASSISTED | | |
| ENVIRONMENT | | |
| UNKNOWN | | |
| 2. OTHER: | | |
| ALTERCATION WITH OTHER RESIDENT | | |
| SELF-INFLICTED | | |
| ABUSE BY ANOTHER RESIDENT | | |
| STRUCK AGAINST OBJECT | | |
| RESIDENT BEHAVIOR | | |
| SKIN TEAR OF UNKNOWN ORIGIN | | |
| ECCHYMOSIS OF UNKNOWN ORIGIN | | |
| UNKNOWN | | |
| OTHER | | |

No reasonable evidence of Abuse / neglect - Medico Leg
FOR OFFICE USE ONLY

This is an 84 y.o. female resident who was admitted on 11/27/12 to Dx: DZ, AMD, Confusion, Dementia, HTN, HLD & decreased mobility.

Resident had a fall on 12/2/12. At the time of fall, resident 40% of feeling "little hurt" on the (R) hip. She was seen & examined by MD who ordered x-ray of (R) hip & (R) knee. X-ray was done on the same day, however, med fax recommended to repeat (R) hip x-ray.

Resident went back on 12/3/12. There was no % of pain, no external rotation of hips, no bruising or swelling noted. Upon return from pass, x-ray was done on (R) hip as stat. That evening, resident was seen & examined by MD for a temp. Blood work, urine C/S & UA & CKR was ordered as well as Lipid 500 mg & 12 x 10 days.

Resident was sent out to for further evaluation of displaced fracture (R) Femoral neck where she was admitted.

FOR INTERNAL USE ONLY

EMPLOYEE'S STATEMENT

| | |
|--|-------------------------------------|
| STATEMENT DATE: <u>12/2/12</u> | |
| RESIDENT'S NAME: <u>[REDACTED]</u> | DATE OF OCCURRENCE: <u>12/2/12</u> |
| NATURE OF COMPLAINT OR ACCIDENT: <u>Resident : Found on Floor in East hallway.</u> | |
| IF APPLICABLE | |
| EMPLOYEE'S NAME: <u>[REDACTED]</u> | SHIFT: <u>7-3</u> TITLE: <u>CNA</u> |

Only state true facts pertaining to this investigation:

When I was coming out of Room [REDACTED] with my resident [REDACTED]. I heard a boom I looked down the hall and seen [REDACTED] on the Floor. As I ran to assist Her I called [REDACTED] Nurse for help. When then placed her in wheel chair safely.

To the best of my knowledge I attest that the above statement is true.

EMPLOYEE'S STATEMENT

| | |
|--|-------------------------------------|
| | STATEMENT DATE: <u>12/2/12</u> |
| RESIDENT'S NAME: <u>[REDACTED]</u> | DATE OF OCCURRENCE: <u>12/2/12</u> |
| NATURE OF COMPLAINT OR ACCIDENT: <u>Resident found on floor in East side hallway</u> | |
| IF APPLICABLE | |
| EMPLOYEE'S NAME: <u>[REDACTED]</u> | SHIFT: <u>7-3</u> TITLE: <u>CNA</u> |

Only state true facts pertaining to this investigation:

I worked AM shift. At 7:00 AM I looked around the resident in the bed and I checked the bed alarm and it was working. I took care the resident and she was sleeping in the bed.

7:30 AM I took AM care to the resident and I took her to shower.

8:00 AM After shower, I took the resident in the dayroom.

8:30 AM The resident eat breakfast in the dayroom.

9:00 AM The resident said she is tire and I put her in the bed. I checked the bed alarm and it was worki

9:30 AM The resident read the newspapers in the bed.

10:00 AM The resident was sleeping in the bed

10:20 AM. The nurse told me the resident fall when I was in the dayroom.

To the best of my knowledge I attest that the above statement is true.