

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

PRINTED: 02/27/2008  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>145828</b>		(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>05/23/2007</b>	
NAME OF PROVIDER OR SUPPLIER  <b>AVENUE CARE CENTER</b>				STREET ADDRESS, CITY, STATE, ZIP CODE <b>4505 SOUTH DREXEL</b> <b>CHICAGO, IL 60653</b>			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
F 323  F9999	<p>Continued From page 6 facility by 5/1/2007. FINAL OBSERVATIONS</p> <p>LICENSURE VIOLATIONS:</p> <p>300.1210a) 300.1210b)6) 300.2210b)1)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>a) The facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive assessment and plan of care. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>b) General nursing care shall include at a minimum the following and shall be practiced on a 24-hour, seven day a week basis:</p> <p>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>Section 300.2210 Maintenance</p> <p>b) Each facility shall:</p>			F 323  F9999			

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F9999	<p>Continued From page 7</p> <p>1) Maintain the building in good repair, safe and free of the following: cracks in floors, walls, or ceilings; peeling wallpaper or paint; warped or loose boards; warped, broken, loose, or cracked floor covering, such as tile or linoleum; loose handrails or railings; loose or broken window panes; and any other similar hazards.</p> <p>These REGULATIONS are not met as evidenced by:</p> <p>Based upon observations, interviews, and record review, the facility failed to ensure that the residents' environment remained free of environmental hazards and failed to promote a healthy living environment.</p> <p>The facility failed to notify the State Agency's Physical Plant Department prior to removing floor tiles on the first floor, did not notify the EPA (Environmental Protection agency) prior to renovating the first floor, and did not properly secure the first floor area prior to removing the floor tiles.</p> <p>This process violated the State Agency's rules for Asbestos Abatement for Public and Private Schools and Commercial and Public Buildings under 77 Illinois Administrative Code 855. According to the Illinois Commercial and Public Building Asbestos Abatement Act, 225 ILCS 207 Section 35, the actions of the facility led to a situation that resulted in putting residents at risk by failing to ensure that a remodeling project was conducted in accordance with the rules and regulations promulgated under the Act.</p> <p>Findings include:</p>			F9999			

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F9999	<p>Continued From page 8</p> <p>Upon entering the front /side entrance of the facility on 4/25/07 at 2:30pm, two surveyors were greeted by security staff. The surveyors announced they were from the State Agency and wanted to speak with the administrator. The security person said the administrator was in the building. The security person instructed the two surveyors to go down the steps and take the elevator to the first floor.</p> <p>As the surveyors were waiting at the elevator, E1 (Administrator) and E2 (Assistant Administrator) greeted them. One surveyor asked E1 if the elevator stops at the first floor. E1 said yes. The surveyors asked E1 to accompany them to the first floor.</p> <p>When the elevator door opened, there was no protective barrier covering the door way of the elevator. The floor tiles in the north and south hallway, as well as the sitting area, had been removed. Surveyor asked E1 when the floor tiles were pulled up. E1 said the contractor started pulling up the floor tiles on 4/24/07. E1 also said the first floor residents were either transferred to the 2nd or 3rd floor or sent to sister facilities.</p> <p>During observation of the first floor, an administrative staff person was noted coming out of E1's office. Surveyor asked E2 (Assistant Administrator) if the administrative staff used the office. E2 stated, "Yes. We take the stairs to get there." Surveyor asked E2 if they walked down the south hallway to get the office. E2 stated, "Yes."</p> <p>Surveyor then asked E1 and E2 if they were aware that there is a possibility of tracking whatever was on the untiled floor into the</p>			F9999			

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F9999	<p>Continued From page 9</p> <p>administrative office. E2 stated, "The office has carpeting. We weren't aware that we shouldn't be on the first floor. No one told us. We thought the evacuation only applied to the residents." E1 and E2 had been walking through the first floor after the floor tiles were pulled up as well as walking to the 2nd and 3rd floors.</p> <p>On 5/21/07 at 2:00pm, surveyor interviewed R2. R2 is slightly aphasic secondary to a stroke. However R2 is able to communicate through writing and gestures. R2 told surveyor he was a Lead Inspector/Risk Assessor prior to being admitted to the facility.</p> <p>R2 was able to tell surveyor that the floor tiles started being pulled up from the first floor on Tuesday, April 17, 2007. R2 was able to point to this date after reviewing a calendar. R2 went on to say he was the last resident to be sent to another facility on 4/24/07. Residents on the first floor were not told the reason why they were being transferred to another facility. R2 stated, "Didn't tell us the floor was going to be remodeled. Asbestos is under there. This is wrong."</p> <p>During telephone interview on 5/22/07 at 2:00pm, surveyor asked E1 if any remodeling was started prior to 4/24/07. E1 stated, "Yes." Surveyor asked E1 what was done and where. E1 stated, "The painting was started first, on the 2nd and 3rd floors." However when surveyor asked the exact date of when the floor tiles were pulled up, E1 was not sure.</p> <p style="text-align: center;">(A)</p>			F9999			