

STATE OF ILLINOIS
DEPARTMENT OF PUBLIC HEALTH
"REPEAT B" VIOLATION(S)
STATEMENT OF VIOLATIONS

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SOUTH LAWN SHELTERED CARE

0041921

Facility Name

I.D. Number

512 SOUTH FRANKLIN, BUNKER HILL, ILLINOIS 62014

Address, City, State, Zip

13105

DECEMBER 23, 2009

Reviewed By

Date of Survey

LICENSURE POST -VISIT TO SURVEY OF 4/1/09

02567, 05399

Type of Survey

Surveyed By

As a result of a survey conducted by representative(s) of the department, it has been determined the following violations occurred. Please respond to each violation. The response must include specific actions which have been or will be taken to correct each violation. The date of which each violation will be corrected must also be provided. Forms are to be submitted with the original signature.

IMPORTANT NOTICE:

THE STATE AGENCY IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY TO ACCOMPLISH THE STATUTORY PURPOSE AS OUTLINED UNDER PUBLIC ACT 83-1530. DISCLOSURE OF THIS INFORMATION IS MANDATORY. THE FORM HAS BEEN APPROVED BY THE FORMS MANAGEMENT CENTER.

"REPEAT B" VIOLATION(S):

330.2210a)2)

Section 330.2210 Maintenance

- a) Every facility shall have an effective written plan for maintenance, including sufficient staff, appropriate equipment, and adequate supplies. Each facility shall:
 - 2) Maintain all electrical, signaling, mechanical, water supply, heating, fire protection, and sewage disposal systems in safe, clean and functioning condition. This shall include regular inspections of these systems.

This REGULATION is not met as evidenced by:

Based on observation and interview, the facility has failed to correct violations found on 4/1/09 in order to ensure that food is prepared and stored in a sanitary manner.

Findings include:

Floor tiles were broken and missing throughout the dietary department rendering them difficult to clean. Floors throughout the dietary department had a build-up of soil and debris at the floor/wall junctures, and behind equipment. (Illinois Food Service Sanitation Code 750.1200a)

The shelving in the dry storage area is constructed of wood which is chipped, porous, and non-cleanable. (Illinois Food Service Sanitation Code 750 Section 750.650a)

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CONT.

E1 (Administrator) stated that the facility has plans to replace the floor but has not scheduled repair. E1 also said that he "misunderstood" concerning the wood shelving and simply had them re-varnished. The shelving continues to have large chunks of wood missing, rough edges, and are dark in color which renders them non-cleanable.

(RB)