

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

PRINTED: 09/06/2011
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145406	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 03/01/2011
NAME OF PROVIDER OR SUPPLIER RANDOLPH COUNTY CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 312 WEST BELMONT SPARTA, IL 62286		
(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	Continued From page 6 siderail." FINAL OBSERVATIONS LICENSURE VIOLATIONS 300.1210b)6) Section 300.1210 General Requirements for Nursing and Personal Care b) General nursing care shall include at a minimum the following and shall be practiced on a 24-hour, seven day a week basis: 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. This Requirement is not met as evidenced by: Based on observation and interview the facility failed to ensure hot water temperatures are maintained at safe levels in areas accessible to residents. Water temperatures measured 130 degrees Fahrenheit (F) and above in four of four employee use areas which are accessible to residents. None of the doors to these rooms were provided with a locking device. Findings include: 1. On 2/23/11, water temperatures were as follows using a digital thermometer that was calibrated by the surveyor at the time of the survey:	F 323 F9999			

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F9999	<p>Continued From page 7</p> <p>-At 10:12 AM, the hot water temperature was taken at the sink in the 2nd floor unlocked soiled utility room. The temperature was 130.5 degrees F. Steam was visible as the hot water came out of the faucet. There was an alarm on this door which had been turned off.</p> <p>-At 10:16 AM, the hot water temperature was taken at the sink in the 2nd floor unlocked clean utility room. The temperature was 132.2 degrees F. At 10:33 AM, the hot water temperature was 132.4 degrees F. Steam was visible as the hot water came out of the faucet. There was an alarm on the this door which had been turned off.</p> <p>-At 10:40 AM, the hot water temperature was taken at the sink in the 1st floor unlocked soiled utility room. The temperature was 130.2 degrees F. Steam was visible as the hot water came out of the facet. There was an alarm on this door which had been turned off.</p> <p>-At 10:43 AM, the hot water temperature as taken at the sink in the 1st floor unlocked clean utility room. The temperature was 133.2 degrees F. Steam was visible as the hot water came out of the faucet. There was an alarm on this door which had been turned off.</p> <p>On 2/23/11, at 12:00 PM, E4, Maintenance Director, indicated the soiled and clean utility areas on both floors had water temperature levels that were set above 140 degrees F. He indicated it had always been set that high as the staff sanitized the bed pans in these areas.</p> <p>On 2/25/11, at 10:20 AM, the facility 's water temperature logs were reviewed. The log indicated that maintenance checks the water temperatures in the clean and soiled utility areas one time weekly.</p> <p>(A)</p>	F9999			