

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ILL6007611	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/05/2015
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NAME OF PROVIDER OR SUPPLIER JOHN C PROCTOR ENDOWMENT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 2724 WEST RESERVOIR PEORIA, IL 61615
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(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) COMPLETE DATE
S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of licensure violations: 300.670 c.) 300.1210 d.) 6.) 300.2100 Section 300.670 Disaster Preparedness c) Fire drills shall be held at least quarterly for each shift of facility personnel. Disaster drills for other than fire shall be held twice annually for each shift of facility personnel. This REQUIREMENT is not met as evidence by: Based on interview and record review the facility failed to conduct fire drills quarterly for each shift. This failure has the potential to affect all 49 residents in the facility. Findings include: The facility's Meeting or In-Service forms documents Fire Drills were only performed on 1/15/14 and 1/26/14 for all three shifts, 4/11/14, 4/14/14, and 4/17/14 for all three shifts, and 7/8/14, 7/15/14, and 7/22/14 for all three shifts. On 2/4/15 at 11:55 a.m., E2 (Director of Nursing) stated, "We've done fire drills in January, April, and July 2014 for all three shifts. We forgot to do one in November 2014 for all three shifts." The facility's "Health Care Room Assignments" list, dated 2/3/15, given by E2 (Director of Nursing) at time of entrance, shows 49 residents currently live at the facility. (AW)	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>d) Pursuant to subsection (a), 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>This REQUIREMENTS is not met as evidence by: Based on observation, record review, and interview the facility failed to ensure hazardous cleaning products were in a secure area and inaccessible to confused, independently mobile residents. This failure has the potential to affect one resident (R4) in a sample of five residents and one resident (R6) on the supplemental sample who are confused and independently mobile .</p> <p>Findings include: On 2/4/15 at 10:05 an environmental tour was conducted with E5 (Maintenance Supervisor). On 2/4/15 at 10:25 A.M., a housekeeping cart containing nine bottles of hazardous chemicals was outside of room C-1 on the East Wing. The housekeeping cart was unsupervised at this time. The following nine bottles of hazardous chemicals were unsecured and on open shelving: The Material Safety Data Sheet (MSDS) report for FiberPRO-ES Steam documents, " Harmful if swallowed. Highly irritating. Contains material that may cause target organ damage. " The MSDS report for Green Earth Daily Disinfectant Cleaner documents, " Harmful if inhaled. Harmful if absorbed through skin. " The MSDS report for Kling documents, " Causes severe eye and skin burns. Harmful if swallowed. Contains material</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>that may cause target organ damage. " The MSDS report for Green Earth Push Drain Maintainer, Floor Cleaner and Spotter documents, " May be harmful if swallowed. " The MSDS report for Fight-Bac RTU documents, " Causes eye irritation. May cause skin irritation. Contains material that may cause target organ damage. " The MSDS report for Green Earth Ready-To-Use Restroom Cleaner documents, " Causes eye irritation. May cause skin irritation. " The MSDS report for Stainless Steel Cleaner Polish documents, " Harmful if swallowed. May Cause Eye and Skin Irritation. Contains Material that may cause target organ damage. " The MSDS report for Comet Deodorizing Cleanser with Chlorinol Documents, " Keep out of the reach of children. Ingestion may cause gastrointestinal irritation, nausea, vomiting, and diarrhea. " The MSDS report for Original Shine Up Ready-To-use documents, " Keep out of the reach of children. "</p> <p>On 2/4/15 at 2:10 P.M., E2 (Director of Nursing) stated the chemical cleaning products should be in the vision of the housekeeper since the products are in open shelves on transport carts. At this time, E2 (Director of Nursing) also stated R4 and R6 are independently ambulatory and confused residents who reside on the East Wing.</p> <p>(C)</p> <p>Section 300.2100 Food Handling Sanitation Every facility shall comply with the Department's rules entitled "Food Service Sanitation" (77 Ill. Adm. Code 750). This REQUIREMENT is not met as evidence by:</p> <p>Based on observation, interview and record review, the facility failed to clean the can opener, hot food transportation cart, and pots and pans to keep them free from debris, crumbs, and heavy grease buildup, and failed to date potentially</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>hazardous health milk shakes. These failures have the potential to affect all 49 residents living at the facility.</p> <p>Findings Include:</p> <p>1.) On 2/4/15 at 11:19 a.m., the hot food transportation cart had excessive food crumbs and grease buildup on the bottom shelf. At this time, E6 (Dietary Aide) verified the excessive amount of crumbs and debris on the bottom shelf of the food cart.</p> <p>On 2/4/15 at 11:45 a.m., E4 (Dietary Manager) stated, "The hot food transportation carts should be cleaned at least once per week. However, I would expect that the carts be cleaned as needed if they are visibly soiled with food debris and/or crumbs."</p> <p>On 2/4/15 at 12:16 p.m., the facility's central kitchen counter industrial food can opener was crusted with a sticky layers of food debris/residual food buildup. At this time, E7 (Dietary Cook) confirmed the can opener should be cleaned at least daily or after each use.</p> <p>On 2/4/15 at 12:20 p.m., the facility's central kitchen had one 18 inch skillet, one six inch skillet, and one two quart pot hanging on a clean equipment rack had excessive amounts of residual food/grease debris buildup on the inside and outside of the cookware. At this time, another clean equipment rack had two muffin baking pans with burnt on food debris and grease buildup.</p> <p>On 2/4/15 at 12:20 p.m., E7 stated, "I didn't realize the buildup was on the inside of those items. They need to be scrubbed to get that</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>debris off or new pans should be purchased."</p> <p>The facility's "Health Care Room Assignments" list, dated 2/3/15, given by E2 (Director of Nursing) at time of entrance, shows 49 residents currently live at the facility.</p> <p>2.) On 2/4/15 at 11:25 a.m., 27 chocolate fortified nutritional shakes, 18 vanilla fortified nutritional shakes, 10 strawberry fortified nutritional shakes, and partially used cases of orange, cranberry, and apple flavored fortified juice drinks were thawed in a refrigerator in the health care satellite kitchen and not labeled with the date the products were thawed. Manufacturers instructions written on the carton of the fortified nutritional shakes and the fortified juice drinks states, "Use thawed product within 14 days."</p> <p>On 2/4/15 at 11:45 a.m., E4 (Dietary Manager) stated "I was not aware of the manufacturer's recommendations for discarding the fortified shakes and juices within 14 days of thawing."</p> <p>A list of nutritionally "at risk" residents, who had physician orders for fortified nutritional shake and fortified juice drinks was provided by E2 (Director of Nursing). The list identified one resident (R4) on the sample and 14 residents (R7 through R20) on the supplemental sample had physician orders for the fortified nutritional shake.</p> <p>(C)</p>	S9999		