

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

PRINTED: 09/17/2014
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14E847	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 09/05/2014
NAME OF PROVIDER OR SUPPLIER APERION CARE SPRINGFIELD			STREET ADDRESS, CITY, STATE, ZIP CODE 525 SO MARTIN LUTHER KING DR SPRINGFIELD, IL 62703		
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F 000	INITIAL COMMENTS	F 000			
F 253 SS=D	<p>Complaint #1443775/IL71678</p> <p>483.15(h)(2) HOUSEKEEPING & MAINTENANCE SERVICES</p> <p>The facility must provide housekeeping and maintenance services necessary to maintain a sanitary, orderly, and comfortable interior.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation and interview, the facility failed to maintain residents' tub room and shower room in clean and good repair for 2 of 4 residents (R1 and R2) reviewed for clean tub/shower rooms in the sample of 4.</p> <p>Findings include:</p> <p>On 9/5/14 at 9:15 AM, the community B Hall shower room had soiled socks, soiled towels and wet wash clothes, soiled hospital gowns, soiled paper towels, and soiled sheets on the floor in the shower area and in front of the sink. The B Hall tub room floors were soiled with dirt and grime, there was a soiled floor scrubber stored in the tub room that had visible dirt on the equipment. The tub was filled with linens and other items up to the top and the room was dirty. The base boards were loose and there was missing tile on the floor and on the walls. The heat register was in poor repair.</p> <p>R1's Minimum Data Set (MDS) of 7/2/14 documents R1 is not cognitively impaired. On 9/5/14 at 10:15 AM, R1 stated she uses the shower room and sometimes there is dirty stuff</p>	F 253			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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F 253	Continued From page 1 on the floor.	F 253			
F 469 SS=F	<p>R2's MDS of 8/14/14 documents R2 has no cognitive impairment. On 9/5/14, at 10:20 AM, R2 stated she uses the B Hall shower and at times there are soiled underwear and items on the floor.</p> <p>483.70(h)(4) MAINTAINS EFFECTIVE PEST CONTROL PROGRAM</p> <p>The facility must maintain an effective pest control program so that the facility is free of pests and rodents.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview, and record review, the facility failed to ensure the facility was free from German cockroaches. This had the potential to affect all 62 residents in the facility.</p> <p>Findings include:</p> <p>On 9/5/14 at 9:35 AM, the B Hall tub room floors were soiled with dirt and debris. The tub was full of various items of what appeared to be bedding and towels. There was a garbage can full of soiled pads, a soiled floor scrubber with visible dirt and other soiled equipment in the room. The base boards were in poor repair and coming off the walls in places and tiles were missing on the floor and ceramic tiles were cracked and missing on the walls. The B Hall Shower Room had soiled towels and wash clothes, sheets, socks, hospital gowns on the floor and the floor was soiled with dirt and debris. There were nymph German</p>	F 469			

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F 469	<p>Continued From page 2</p> <p>cockroaches observed along the wall by the baseboard.</p> <p>On 9/5/2014, At 10 AM, the kitchen floor was soiled with dirt and debris under the equipment and along the walls. At 10:35 AM, there were adult German cockroaches observed crawling on the floor and up the wall on A Hall.</p> <p>On 9/5/15 at 9:10 AM, E2, Director of Nursing, stated the facility had problems with roaches but she thought it was getting better. At 9:13 AM, E1, Administrator, stated that the facility has had problems with German cockroaches since he's been here which is 10 months. He's had the pest control company come out routinely. At 10 AM, E5, Acting Dietary Manager, stated they have had a problem with roaches and its getting better. The pest control company is coming out about every 2 weeks. At 10:05 AM, E4, Psychiatric Rehabilitation Service Coordinator, stated it's been a few weeks since she's seen roaches. E4 stated they won't see roaches for a while then they start coming back. E4 stated the facility has been fighting roaches for quite awhile.</p> <p>On 9/5/14 at 10:15 AM, R1 stated, "Roaches are everywhere." R1 states she steps on them when she sees them</p> <p>On 9/5/2014, at 10:20 AM, R2 stated she has seen roaches in her room and in the Dining area.</p> <p>On 9/5/2014, at 10:30 AM, R3 stated he has seen roaches on the floor and walls of his room and in the hall ways and bathroom. R3 stated he hadn't seen roaches for awhile and now there back. R3 stated he saw them yesterday in his room and he told E1. R3 stated the pest control company was</p>	F 469			

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F 469	<p>Continued From page 3 suppose to come and spray his room.</p> <p>On 9/5/2014, At 10:40 AM, R4 stated she has seen roaches in the last week.</p> <p>Pest Control report of 4/1/14 documents garbage containers are not cleaned and covered, restrooms are not clean and clutter free and that German cockroaches were observed.</p> <p>Pest Control Report of 4/11/14 documents the facility's garbage containers are not cleaned and covered and food preparation and storage equipment were not free from food debris. German cockroaches were observed. Recommendation was made to keep areas under equipment and along baseboards free of food debris.</p> <p>Pest Control Report of 4/25/14 documents there are roaches in the kitchen and the premise is not free of liter and debris, garbage containers are not cleaned and covered. Food preparation and storage equipment is not free of food debris. Mops and brooms are not stored off the floor and on racks Restrooms are not clean and clutter free and storage areas are not clean and orderly. German cockroaches were observed.</p> <p>Pest Control Report of 6/18/14 documents German cockroaches were observed in the breakroom along with 3 bags of wet cloths providing harboring area for roach activity. Recommendation was made to repair holes in wall and missing baseboard. A few infant roaches were found in the kitchen</p> <p>Pest Control Report of 7/17/14 documented German cockroaches were observed and</p>	F 469			

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F 469	<p>Continued From page 4</p> <p>recommendation was made to repair water leaking from sink in the B shower room and to repair broken floor tiles and holes in wall and clean the floor. German Roach activity.</p> <p>Pest Control Report of 8/25/14 documents garbage containers are not cleaned and covered and food preparation and storage equipment was not free from food debris. Recommendation was made to repair holes in wall and baseboard in room A4 and employee bathroom and the shower room. Report documents German Roach and spider activity.</p> <p>Pest Control Report of 9/4/14 documents German Roaches activity. Recommendation was made to repair broken baseboards and holes in the walls.</p> <p>The Facility Data Sheet, dated 9/5/14, documents that the facility has 62 residents living in the facility.</p>	F 469			