

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

PRINTED: 03/15/2016  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>14E257</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>03/10/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>INTEGRITY HC OF SMITHTON</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>107 SOUTH LINCOLN SMITHTON, IL 62285</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 000	INITIAL COMMENTS	F 000			
F 465 SS=C	<p>Complaint #1641197/IL83820 483.70(h) SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON</p> <p>The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview and record review the facility failed to ensure that bathrooms and shower/tub rooms were kept in good repair and in a clean and sanitary condition. This deficient practice has the potential to affect all 83 residents living in the facility.</p> <p>Findings include:</p> <p>1. On 3/9/16 at 10:45 AM while touring R7's room and bathroom urine was found around the base the of the toilet, and a large section of paint was missing around the drain in the shower. At that time R7 stated "There is paint missing around the drain, it needs painted again."</p> <p>On 3/9/16 at 10:50 AM the Restroom/Tub Room located on the 200 hall contained an overflowing trash can full of dirty bed linens, the toilet was full of toilet paper and urine. There were yellow stains around the inside of the toilet bowl and brown/yellow stains/smears were found on the wall next to the bathtub under the toilet paper roll.</p> <p>On 3/9/16 at 10:55 AM the Restroom/Shower</p>	F 465			

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 465	<p>Continued From page 1</p> <p>Room located on the 200 hall contained a single shower unit with mold all around the inside perimeter of the shower. At that time R6 was standing in the doorway and stated "It's got mold in it. I use this shower and they do not clean it. It is gross!"</p> <p>On 3/9/16 at 11:20 AM in the Restroom/Shower Room on the 100 hall yellow stains were noted inside of the toilet bowl, brown stains were found in the white grout between the floor tiles around the base of the toilet and the coving inside of the shower was peeling away from the shower wall and sticking out of the shower.</p> <p>On 3/9/16 at 10:55 AM, E3, Housekeeping/Laundry Staff, stated, "I clean the bathrooms, resident rooms and shower room everyday."</p> <p>On 3/9/16 at 11:00 AM, E4, Housekeeping Staff, stated, "We clean the bathrooms, shower rooms and resident rooms everyday, sometimes even more than once."</p> <p>On 3/10/16 at 9:15 AM, E1, Administrator, stated, "Restrooms, resident rooms and shower rooms should all be cleaned on a daily basis, I know they also get deep cleaned but am unsure how often." E1 then stated, "Any resident could use any restroom, shower room or tub room on any of the hall and it happens quite often." E1 also stated, "Mold would not build up in a shower overnight."</p> <p>On 3/10/16 at 9:20 AM, E12, District Manager Housekeeping/Laundry, stated, "Restrooms, shower rooms, tub rooms and resident rooms are to be cleaned once a day. If the shower was being cleaned daily mold would not be found. We</p>	F 465			

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F 465	Continued From page 2 have an ongoing challenge with housekeeping staff keeping up with proper cleaning duties."  The facility's undated Focus Schedule for Floor Care for the month of March documents, "Sundays: Bathrooms, under sinks, and behind toilets; Mondays: High dusting; Tuesdays; Corners and edges; Wednesdays: Doorway transitions; Thursdays: Shower rooms; Fridays: Door frames; Saturday: Deep clean trash cans inside and out"  2. The Facility Data Sheet, dated 3/9/16, documents that the facility has 83 residents living in the facility.	F 465		