

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

PRINTED: 03/17/2016
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146002	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 03/16/2016
NAME OF PROVIDER OR SUPPLIER DAYSTAR NURSING & REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 2001 CEDAR STREET CAIRO, IL 62914		
(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=D	<p>Complaint Investigation 1651372 / IL 84010. 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 secure the toilet seat to the toilet, maintain the tile, keep the bathroom clean and failed to keep the smoking area free of cigarette butts for one of one bathroom and dining room exit in the garden area on the Alzheimer ' s Unit. The findings include: During initial tour of the facility on March 15, 2016 at 8:15 AM, the Alzheimer ' s Unit community bathroom was noted to have the toilet seat was not connected to the toilet and was moving back and forth on the toilet easily. There were brown streaks on the tile above the toilet paper holder and brown, yellowish orange stains around the toilet. Black dust and dirt was in the corners to the left of the toilet in front and behind the toilet, brown and grayish material was noted on a wire box covering the electrical outlet the bathroom heater is plugged in, and there was broken tile that touch the floor on the wall behind and to the right of the toilet seat. On March 15, 2016 at 10:45 AM, a housekeeper was noticed in the above mentioned bathroom cleaning, and the brown streaks on the wall to the</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>left of the toilet was gone but the yellowish orange stains around the toilet, black dust material in the corners, unsecured toilet seat, and material covering the electrical outlet where the bathroom heater is plugged in remained.</p> <p>On March 16, 2016 at 8:30 AM the yellowish orange stains around the Alzheimer ' s community bathroom toilet, black dust material in the corners, unsecured toilet seat, and material covering the electrical outlet where the bathroom heater is plugged in remained in the bathroom. Cigarette butts were noted in the mulching material around the door, sidewalk, and grass outside the dining room exit into the garden area on the Alzheimer ' s unit, and a metal container half full of cigarette butts on the sidewalk landing outside the same door on March 15, 2016 at 8:15 AM, 10:45 AM, and 2:00 PM and on March 16, 2016 at 8:30 AM, and 10:30 AM.</p> <p>Z1, family member of R3 states " The main bathroom on the hall my mother is on (Alzheimer ' s Unit)has BM (bowel movement) on the wall and the hand guard beside the toilet, the toilet seat is wobbly, and there are cigarette butts on the ground in the garden area that are unattractive. "</p> <p>E3, housekeeper states " We check on the bathroom on the Alzheimer ' s unit 2 to 3 times a day. If I see something that needs repaired, I go tell them, and there is a paper you fill out. If something doesn ' t get fixed, it doesn ' t happen often, you just remind them. The cigarette butts in the garden area are picked up by maintenance staff and a housekeeper. "</p> <p>E1, Administrator, provided a procedure entitled Maintenance Department that states " Staff will fill out Maintenance work order and leave in folder, where work is needed " and " Maintenance will check folder ' s every morning and throughout the day. "</p>	F 465			

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