

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

PRINTED: 08/27/2009
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145122	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 07/16/2009
NAME OF PROVIDER OR SUPPLIER DOBSON PLAZA			STREET ADDRESS, CITY, STATE, ZIP CODE 120 DODGE AVENUE EVANSTON, IL 60202		
(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 371 SS=E	<p>Annual Certification Survey.</p> <p>No extended survey was conducted.</p> <p>483.35(i) SANITARY CONDITIONS</p> <p>The facility must - (1) Procure food from sources approved or considered satisfactory by Federal, State or local authorities; and (2) Store, prepare, distribute and serve food under sanitary conditions</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation, interview and record review, the facility failed to ensure to 1) store food properly and label foods 2) serve food at the proper holding temperature and 3) to sanitize the dishes with heat sanitization appropriately.</p> <p>Findings include:</p> <p>On 7/14/09 at 10:30 AM the initial tour of the kitchen was conducted with E4 (Dietary Supervisor). It was set up as kosher kitchen with separate equipment for dairy and meat. The following were observed in the meat section: - in the 1st freezer with inside temperature reading of 10 degrees Fahrenheit (F), cookies in tin foil pan with torn plastic cover dated 6/26/09 - opened bag of bread - undated; underneath this bag of bread was an opened package of lox dated 6/22/09 wrapped in plastic interspaced with</p>	F 371			

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 371	<p>Continued From page 1</p> <p>other bags of bread.</p> <ul style="list-style-type: none"> - in the 2nd freezer with inside temperature reading of 12 degrees F, were 2 opened packages of hot dogs in plastic bag undated. - in the refrigerator- 2 whole chicken that were thawed in a pan on top of the onions and celery and was undated. The celery bunch was not wrapped and was laid directly on the bottom shelf next to the sack of onions. - a completely cracked and exposed raw egg in an egg tray. - in the upright freezer - left-over stuffed cabbage dated 6/28/09 covered with tin foil that was torn. - opened bag of walnuts -undated - frozen half loaf of salami dated 6/28/09 loosely wrapped with plastic that was falling off - opened 1/2 loaf of bread - undated - cookies in plastic bag that was opened - undated - 3 slices of white bread in wax paper bags - undated. E4 stated this will be used as stuffing. <p>On 7/15/09 at 11:10 AM, E4 and Z1 (Registered Dietitian) took a second temperature reading of a tray of stewed diced tomatoes at 120 degrees F that were just taken out of the oven. Both E4 and Z1 were asked several times if the food thermometer was calibrated and both stated it was. All of the above foods were reheated to appropriate temperatures before serving. A test tray was requested. At 12:20 PM in the second floor dining room, Z1 took the temperatures of food in the the test tray. The vegetable soup was 100 degrees F.</p> <p>On 7/15/09 at 12:50 PM, the dishmachine in the dairy section of the kitchen was tested. E4 stated the dishes are washed in the 3-compartment sink and was only sanitized in the high temperature</p>	F 371			

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F 371	Continued From page 2 stationary rack dishwasher. E4 was requested to test the machine. E4 proceeded to stick the test strip in a metal utensil container. Surveyor requested E4 to attach the test strip on a dinner plate. The test strip did not turn black to indicate that the plate was sanitized. E4 tested the machine 2 more times and the strips still failed to turn completely black. E4 stated the machine was tested daily and the strips turned completely black but that the strip was attached to a metal surface. On 7/15/09 at 3:45 PM, surveyor asked E4 if the dishmachine was fixed. E4 stated that the dishmachine was working and that she was informed by E7 (Maintenance Supervisor) that she was not testing the machine properly because she ran it repeatedly too soon. Surveyor requested to test the machine again. E4 stated that E7 will test the machine. At 3:45 PM, E7 ran the dishmachine with the test strip attached to a dinner plate. The test strip failed to turn black. On 7/16/09, E4 provided a calendar sheet for July 2009 with the darkened test strips that were tested on metal surface.	F 371			
F 431 SS=E	483.60(b), (d), (e) PHARMACY SERVICES The facility must employ or obtain the services of a licensed pharmacist who establishes a system of records of receipt and disposition of all controlled drugs in sufficient detail to enable an accurate reconciliation; and determines that drug records are in order and that an account of all controlled drugs is maintained and periodically reconciled. Drugs and biologicals used in the facility must be labeled in accordance with currently accepted professional principles, and include the appropriate accessory and cautionary instructions, and the expiration date when	F 431			

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F 431	<p>Continued From page 3 applicable.</p> <p>In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.</p> <p>The facility must provide separately locked, permanently affixed compartments for storage of controlled drugs listed in Schedule II of the Comprehensive Drug Abuse Prevention and Control Act of 1976 and other drugs subject to abuse, except when the facility uses single unit package drug distribution systems in which the quantity stored is minimal and a missing dose can be readily detected.</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation the facility failed to label Insulin when opened, dispose of expired drugs, and dispose of insulin 30 days after opening. This practice was present on 2 of 3 resident floors.</p> <p>Findings include:</p> <p>On 7/14/09 at 4:00 pm inspection of 2nd floor medication room found 2 expired Bisacodyl suppositories with a date of 12/08 and 7 expired Bisacodyl suppositories with a date of 9/08.</p> <p>On 7/15/09 at 2:15 pm inspection of the 3rd floor medication room refrigerator found the following :</p> <p>Insulin 70/30 mix prefilled syringes in a box with</p>	F 431			

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F 431	Continued From page 4 an expiration date of 5/2009 in the medication refrigerator. 3 bottles of opened Insulin with dates of 5/23/09, 6/14/09 and 5/17/09. According to standards of practice insulin should be disposed of 30 days after opening. 1 bottle of Insulin which was opened with no date. Standards of practice require all used Insulin bottles to be dated when first opened. After 30 days open Insulin should be disposed of.	F 431			