

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008726	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/12/2017
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NAME OF PROVIDER OR SUPPLIER SOUTH LAWN SHELTERED CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 512 SOUTH FRANKLIN BUNKER HILL, IL 62014
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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
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S 000	Initial Comments Licensure Post Visit to Complaint #1645873/IL89165 of 10/26/16. Statement of Licensure Violations	S 000		
S9999	Final Observations 330.2210a)1) 330. 2210 Maintenance a) Every facility shall have an effective written plan for maintenance, including sufficient staff, appropriate equipment, and adequate supplies. Each facility shall: 1) Maintain the building in good repair, safe and free of the following: cracks in floors, walls, or ceilings; peeling wallpaper or paint; warped or loose boards; warped, broken, loose, or cracked floor coverings, such as tile or linoleum; loose handrails or railings; loose or broken window panes, and any other similar hazards. (B) This Requirement is NOT MET as evidence by: Based on observation, interviews and record reviews, the facility failed to maintain the floor in the tub room for 1 of 4 shower/tub rooms located in the Facility. This has the potential to affect all 44 Residents living in the facility. Findings include: 1. On 1/12/2017 at 9:34 AM, E4, Maintenance man, stated "We have put new tile in all the bathrooms, new toilet stools, new vanities, new shower liners in all the bathrooms."	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>On 1/12/2017 at 9:37 AM, a 5 foot by 5 foot area of floor tile in the Men's Tub Room were missing from in front of the toilet stool and bath tub to the wall. The loose tiles were stacked against the wall in the Men's Tub Room.</p> <p>On 1/12/2017 at 9:37 AM, E3, Housekeeper, stated "The glue did not hold the floor tile in this bathroom (Men's tub room). As soon as the men started using the bath tub, the tiles started coming up."</p> <p>On 1/12/2017 at 10:35 AM, in the Women's Shower Room a 6 foot 6 inches by 4 foot area of floor tile directly in front of the shower and toilet stool extending to the wall were loose with 2 missing tiles and 8 floor tile surrounding the bottom of the toilet stool are loose. The exhaust fan cover was missing.</p> <p>On 1/12/2017 at 10:35 AM, E4 stated "I know they have been trying to get in touch with the guy that put this (floor tile) down. I think it came up about as soon as they (the residents) started using it."</p> <p>On 1/12/2017 at 11:00 AM, E1, Administrator, stated "We have replaced the tile on the walls, cleaned and regouted the shower stall, put in new vanities and new floor tiles, new toilet stools and some light fixtures. I have looked for new vent covers just yesterday to get a cover for the exhaust fan, but I can't buy one the fan is too old. I will have to get a new exhaust fan, but I didn't know what size to get so I haven't gotten that yet. The Women's Shower Room exhaust fan cover is in my car, it's not really missing. I called the guy that put this down on Monday (1/9/2017), but he was on another job so he couldn't come back.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>The lady's bathrooms have been repainted, the men's haven't been repainted, but I want them to match the new floor tile. We got started fixing the bathrooms as soon as we could after late October. The floor tiles were laid around Thanksgiving. The tiles started coming up right away after he laid it."</p> <p>2. The Facility Daily Census Sheet, dated 1/12/2017, documents that there are 44 residents living in the Facility.</p> <p>(B)</p>	S9999		
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