STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0056861	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 08/15/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FARGO HEALTH CARE CENTER	**1512 WEST FARGO , CHICAGO, Illinois, 60626**

(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
S0000	Initial Comments ANNUAL LICENSURE AND CERTIFICATION	S0000		
S9999	Final Observations Statement Of Licensure Violations (1 of 2) 300.1060e) 300.1060g) Section 300.1060e) Vaccinations e) A facility shall distribute educational information provided by the Department on all vaccines recommended by the Centers for Disease Control and Prevention's Advisory Committee on Immunization Practices (available at: https://www.cdc.gov/vaccines/schedules/downloads/adult/adult-combined-schedule.pdf), including, but not limited to the risks associated with shingles and how to protect oneself against the varicella-zoster virus. The facility shall provide the information to each resident who requests the information and each newly admitted resident. The facility may distribute the information to residents electronically. (Section 2-213(e) of the Act) g) All persons determined to be susceptible to the hepatitis B virus shall be offered immunization within 10 days after admission to any nursing facility. (Section 2-213(c) of the Act) This requirement was NOT met as evidenced by: Based on interviews and record reviews, the facility failed to provide educational material to the residents about the risks associated with shingles and how to protect themselves against the varicella-zoster virus, failed to screen residents' susceptibility to hepatitis B upon admission, and failed to offer hepatitis B immunization to a resident (R70) who was screened to be susceptible to it. This has the potential to affect all 93 residents residing in the facility. Findings include:	S9999		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE

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S9999	Continued from page 1 On 8/13/2025 at 10:01 AM, V3 (Infection Preventionist/Assistant Director of Nursing) stated the facility does not provide educational materials about the shingles vaccine or the risks associated with shingles to the residents upon admission. V3 also stated that the facility doesn't screen or offer the hepatitis B immunizations within ten days after admission. On 8/13/2025 at 12:24 PM, surveyor provided list of five randomly selected residents (R23, R55, R70, R72, R80) to V3 to pull immunization information. Facility failed to provide any documentation that they provided the residents with shingles vaccine information, or the risks associated with shingles to the residents upon admission. On 8/14/2025 at 10:42 AM, V3 stated that the facility uses the Hepatitis/HIV Risk Assessment Tool to screen residents for susceptibility. If a resident is at risk, the facility will offer the hepatitis B immunization. R23's 'Resident Face Sheet' documents in part an initial admission of 11/13/2024. R3's Hepatitis/HIV Risk Assessment Tool wasn't done until 7/28/2025. R55's 'Resident Face Sheet' documents in part an initial admission of 11/20/2023. R3's Hepatitis/HIV Risk Assessment Tool wasn't done until 6/12/2025. R72's 'Resident Face Sheet' documents in part an initial admission of 1/23/2024. R3's Hepatitis/HIV Risk Assessment Tool wasn't done until 6/12/2025. R80's 'Resident Face Sheet' documents in part an initial admission of 3/11/2025. R3's Hepatitis/HIV Risk Assessment Tool wasn't done until 6/12/2025. During the same conversation with V3, V3 provided surveyor with a flyer titled "Hepatitis B & Sexual Health." V3 stated residents that also meet the criteria from the flyer will also be offered the immunization. The flyer documents in part that the hepatitis vaccine is recommended for sexually active adults with multiple sex partners, anyone with a sexually transmitted disease (STD), men who have sexual encounters with other men, and anyone having sex with an infected partner. R70's 'Resident Face Sheet' documents in part an initial admission date of 7/28/2025. R70's 8/6/2025 Hepatitis/HIV Risk Assessment Tool documents in part that R70 was recently diagnosed with a sexually	S9999		

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S9999	Continued from page 2 transmitted disease (STD). Facility failed to provide documentation that they offered the hepatitis B vaccine to R70 within ten days after admission. Facility's 'HIV & Hepatitis Screening' policy explains procedures to ensure residents are assessed for signs and symptoms of HIV/Hepatitis upon admission but fails to document protocols to determine who are susceptible to hepatitis B and vaccination procedures. Facility's 'Shingles' policy explains procedures to ensure resident who displays signs and symptoms of shingles receives proper treatment but fails to document in part protocols or procedures to prevent residents against the varicella-zoster virus. (B) Statement Of Licensure Violations (2 of 2) 300.2050d)1)2)3)4)5)6)7)8)9)10)11) 300.2050g)1)A)B)C) Section 300.2050 Meal Planning Each resident shall be served food to meet the resident's needs and to meet physician's orders. The facility shall use this Section to plan menus and purchase food in accordance with the following Recommended Dietary Allowances of the Food and Nutrition Board of the National Research Council, National Academy of Sciences. d) Bread, Cereal, Rice, and Pasta Group: Six or more servings of whole grain, enriched or restored products. One serving equals: 1) One slice of bread, 2) ½ cup of cooked cereal, rice, pasta, noodles, or grain product, 3) ¾ cup of dry, ready-to-eat cereal, 4) ½ hamburger or hotdog bun, bagel or English muffin, 5) One 4-inch diameter pancake, 6) One tortilla, 7) Three to four plain crackers (small), 8) ½ croissant (large), doughnut or danish (medium),	S9999		

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S9999	Continued from page 3 9) 1/16 cake, 10) Two cookies, or 11) 1/12 pie (2-crust, 8"). g) Meals for the day shall be planned to provide a variety of foods, variety in texture and good color balance. The following meal patterns shall be used. 1) Three meals a day plan: A) Breakfast: Fruit or juice, cereal, meat (optional, but three to four times per week preferable), bread, butter or margarine, milk, and choice of additional beverage. B) Main Meal (may be served noon or evening): Soup or juice (optional), entree (quality protein), potato or potato substitute, vegetable or salad, dessert (preferably fruit unless fruit is served as a salad or will be served at another meal), bread, butter or margarine, and choice of beverage. C) Lunch or Supper: Soup or juice (optional), entree (quality protein), potato or potato substitute (optional if served at main meal), vegetable or salad, dessert, bread, butter or margarine, milk, and choice of additional beverage. This requirement was NOT met as evidenced by: Based on observation, interview, and record review the facility failed to provide six or more servings of whole grain, enriched or restored products. These failures have the potential to affect all 93 residents receiving food prepared in the facility's kitchen. Findings Include: On 08/12/2025 at 11:52 AM, R63 said, "I don't get enough to eat" and "I'm always hungry." On 08/12/2025 at 12:22 PM, observed R63 eating lunch in unit dining room. R63 received ground turkey with gravy, sweet potato, peas, yellow cake, and juice. R63 did not received any bread or a substitution for bread. On 08/12/2025 at 12:30 PM, observed R7's lunch tray. R7 received turkey, sweet potatoes, peas, cake, nectar thick water and juice. R7 did not received any bread or substitution for bread.	S9999		

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S9999	Continued from page 4 On 08/12/2025 at 12:45 PM, observed R21's lunch tray. R21 received pureed turkey, pureed sweet potatoes, pureed peas, pureed cake, and honey thickened water and juice. R21 did not receive pureed bread or substitution for pureed bread. On 08/13/25 at 11:47 AM, observed lunch tray line in progress. Residents on regular and mechanical soft diet received spaghetti with sauce and meatballs, mixed vegetables, and lemon glaze cake. The resident on a pureed diet received pureed spaghetti with meatballs, pureed mixed vegetables and pureed lemon glaze cake. There was no Garlic Texas Toast or pureed bread on the tray line. On 08/13/2025 at 12:18 PM, observed R21's lunch tray. R21 was served pureed pasta with meatballs, pureed vegetables, pureed cake, honey thickened juice and milk. R21 did not receive any pureed bread or substitution for pureed bread. On 08/13/2025 at 12:36 PM, observed R7 eating lunch. R7 received spaghetti w/meatballs, mixed vegetables, cake and nectar thick juice and milk. R7 did not receive Garlic Texas Toast or an equivalent bread substitution. R7 said, "I'd like a piece of Texas Toast! Of course, I would!" R7 stated he would like to eat Texas Toast because he bet it would taste good and give him some variety in his meals. On 08/13/2025 at 12:39 PM, observed R93 eating lunch in the dining room. R93 received spaghetti with meatballs, mixed vegetables, cake, and juice. R93 stated that he would have liked to receive Texas Toast with this meal because it would go well with the spaghetti and meatballs. R93 stated, "I'd eat it!" On 08/13/2025 at 12:42 PM, R63 stated he ate 100% of his lunch meal and it was tasty. R63 stated he would have eaten Texas Toast if he was given it. R63 stated he does not get enough to eat; the portions are small, and he is always hungry. R63 stated he would take any extra food he could get. On 08/13/25 at 12:18 PM, in the kitchen observed in the recipe binder a recipe for pureed bread for Tuesday and Wednesday lunch and a recipe for Garlic Texas Toast for Wednesday lunch. On 08/13/25 at 12:19 PM, V16 (Cook) stated he follows the posted menus, so he knows what food to prepare, the recipes so he knows how to prepare the menu items and the spreadsheets to tell him the items to be served,	S9999		

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S9999	Continued from page 5 the portion sizes to be served, the consistency of the item and any special adjustments needed for the specialized diets. V16 stated if an item is not available, he would notify the dietary manager who would tell him what item to substitute the missing item with. V16 stated yesterday he did not serve bread to the regular diets and did not prepare pureed bread for the resident on a pureed diet. V16 stated today he did not serve Garlic Texas Toast to the regular and mechanical soft diets, and he did not prepare pureed bread for the resident on a pureed diet. V16 stated the menu already has a lot of starch in it. On 08/13/25 at 12:23 PM, V14 (Dietary Manager) stated the cook should be following the menus and spreadsheets to make sure the kitchen is providing the right nutrition to the residents. V14 stated if an item is not available the kitchen would look for a substitute of similar value. V14 stated it is important to serve all the items listed on the menu spreadsheet to make sure the residents are getting enough calories. V14 stated the kitchen does not serve bread or rolls or Texas Toast to the residents at lunch even if it is listed on the menu spreadsheet. V14 said, “I think the bread is optional” and the kitchen stopped sending bread to the residents at lunch about one year ago because the residents were collecting the bread and giving it to the birds outside the building. V14 stated it was not discussed as far as she knows at Resident Council Meeting, but she was told by the previous administrator to stop serving the bread and that the Registered Dietitian consultant is aware they are not serving bread at lunch to the residents. V14 reviewed the menu spreadsheets and stated it does not list the bread as optional so that means it is not optional and the kitchen should be serving it. V14 stated the kitchen is not providing a menu substitute for the bread, roll, Garlic Texas Toast not being served. V14 stated she did not know why the cook did not prepare pureed bread because it is listed on the menu spreadsheet and that the cook should have made it. On 08/13/25 at 1:40 PM, via telephone interview V22 (Registered Dietitian) stated the cooks should be preparing and providing all the food listed on the menu unless an item is not available in which case a substitute should be provided. V22 stated the menus have been put together and approved by a Registered Dietitian to ensure nutritional adequacy and therefore the menus should be followed as posted. V22 stated if the menus are not being followed and residents are not being provided with all the food, they should be receiving they may be receiving reduced calories and there may be reduction in resident satisfaction with	S9999		

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S9999	Continued from page 6 the menus. V22 stated if the kitchen is not serving the bread item at lunch than a menu alternative should have been provided in its place. V22 stated she was not aware that bread was not being served at lunch every day. V22 stated she was not aware of that and if she was told about it she would have discussed it with the kitchen and explained to them that they cannot just cut out a serving of something and then not provide something in its place because the menus are designed to provide specific amount protein and carbohydrates to meet nutrition standards. V22 stated if the kitchen is routinely not serving bread or bread equivalents (roll, Texas Toast) they may not be receiving enough starch/bread servings per day. R7's Physician Orders dated 08/14/25 documents in part, regular diet with nectar thick liquids. R21's Physician Orders dated 08/14/25 documents in part, pureed with honey thick liquids. R63's Physician Orders dated 08/14/25 documents in part, mechanical soft with thin liquids. R63's Minimum Data Set (MDS) dated 05/17/25 documents cognitive status as intact. R93's Physician Orders dated 08/14/25 documents in part, regular diet with thin liquids. R93's Minimum Data Set (MDS) dated 06/17/25 documents cognitive status has being intact. Facility provided Diet Tally dated 08/12/25 which documents 93 residents in total with no NPO (Nothing by Mouth) orders. Facility provided document titled, Client List Report dated 08/12/25 which indicates R21 is the only resident on a pureed diet. Facility provided kitchen policy titled, Standardized Recipes dated 2021 which documents in part, foods will be prepared according to standardized recipes provided by the menu source. Facility provided policy titled Cycle Menu dated 2017 which documents in part, menus will be planned in accordance with the Illinois Administrative Code Section 300.2050 for bread, cereal, rice, and pasta group: six or more servings of whole grain, enriched or restored products. Facility provided Weekly Menu for Spring/Summer 2025 Week 2 which lists in part, for bread to be served on Tuesday at lunch and Garlic Texas Toast to be served on	S9999		

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S9999	Continued from page 7 Wednesday at lunch. Facility provided Daily Spreadsheet Week 2 Tuesday lunch which documents in part, to serve one slice of bread for general and mechanical soft diet textures and pureed bread (1 slice = #16 scoop) for pureed diet. Facility provided Daily Spreadsheet Week 2 Wednesday lunch which documents in part, to serve 1/2 slice Garlic Texas Toast for general and mechanical soft diet textures (except for low fat/low cholesterol diet to receive bread in place of Garlic Texas Toast) and pureed bread (1 slice = #16 scoop) for pureed diet. Facility provided recipe for Pureed Bread and Garlic Texas Toast (1/2 slice to provide 1 grain serving). Facility provided job description of Cook dated 2017 which documents in part, duties to prepare all food as planned on the cycle menu for the clients and staff and follow standardized recipes in food preparation to ensure quality of foods prepared. (B)	S9999		