Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 3000429	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 11/20/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VANDALIA HEALTHCARE & SENIOR LIVING	1500 WEST ST LOUIS AVENUE , VANDALIA, Illinois, 62471

(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 Survey	S0000		12/03/2025
S9999	Final Observations Statement of Licensure Violations: 300.1210 b) 300.1220 b)7) Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. Section 300.1220 Supervision of Nursing Services b) The DON shall supervise and oversee the nursing services of the facility, including: 7) Coordinating the care and services provided to residents in the nursing facility. These requirements are not met as evidenced by: Based on interview and record review, the facility failed to provide dental services for 1 of 1 resident (R33) reviewed for dental services in the sample of 29. This failure resulted in R33's cavity and broken teeth going unaddressed and R33 acquiring an abscess requiring antibiotic treatment and ongoing pain. Findings include:	S9999		

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

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S9999	Continued from page 1 R33's Admission Record documents an admission date of 10/23/2013, with diagnoses including in part type 2 diabetes, longstanding persistent atrial fibrillation, and hypertension. R33's Admission documents R33's payer source is listed as Medicaid. R33's Minimum Date Set (MDS), dated 10/19/25, documents a Brief Interview of Mental Status (BIMS) of 14, indicating R33's cognition is intact. R33's Physician's Order Summary documents R33 has and order for Acetaminophen 500 MG (milligrams) tablet, given 2 tablets orally as needed for mild pain up to 3 times a day, with a start date of 8/1/23. On 11/17/2025 at 11:20 AM, R33 stated he has had a tooth pain and a cavity for about a year that he has been asking to get fixed. R33 stated he has been asking since the beginning of the year. Doctors note, dated 5/14/25 written by V16 (Physician), documents under HPI (History of Present Illness); "(R33) is complaining of a cavity in his right upper molar area. We are getting him setup to see a dental appointment." Doctors note, dated 7/2/25 written by V16, documents under HPI; "(R33) complains of a dental cavity in his right lower jaw area. We are going to get him a dental appointment." Doctors Progress Note-Acute Care, dated 10/29/25 written by V17 (Nurse Practitioner), documents under History of Present Illness,"(R33) presented with acute dental pain localized to the left lower gums, accompanied by gum swelling. Examination revealed broken and carious teeth." In the same document under Assessment/Plan, "periapical abscess without sinus acute, new order for clindamycin 300 milligrams to be taken three times a day for seven days, refer to dental evaluation, and acetaminophen as needed." On 11/18/25 at 1:03 PM, V14 (Social Services Director) stated she doesn't make appointments, she gives the referral to V8 (Activities Director), and she makes the appointments. V14 stated she doesn't know anything	S9999		

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S9999	Continued from page 2 about making R33 a dentist appointment, stating she would have made a note about it in his chart, while she searched through R33's chart and through her filling cabinet. V14 stated she can't find any evidence that she had been working on getting an appointment for R33. On 11/18/25 at 1:28 PM, V15 (Business Office Manager) stated she received a list of residents the week prior that V8 was having problems finding appointments for, and R33 was on it. V8 stated she hadn't started on trying to find a dentist for R33 yet. On 11/18/25 at 1:37 PM, V8 stated she was told the beginning of the prior week that R33 needed an appointment with a dentist, and she was trying to find a dentist that accepts his insurance. V8 stated she gave R33's name to V15 so she could help her fine a dentist. On 11/20/25 at 11:20 AM, V12 (Cook/Certified Nursing Assistant) stated she was the Activities Director/Transport until around the end of August, when she transferred to the kitchen as a cook. V12 stated she was first told to refer R33 to a dentist on 3/18/25, stated she called five different dentist offices, and they were either not taking new patients or would not take his insurance. V12 stated she called another dentist office the end of March and got an appointment for R33 on 4/24/25. V12 stated she took R33 to the dentist on 4/24/25, and they wouldn't see him because no one from the facility confirmed his appointment prior to his scheduled appointment, so the dental office canceled his appointment. V12 stated V13 (Former Administrator) was responsible for confirming R33's appointment and she did not do it. V12 stated they rescheduled R33's appointment for 8/6/25 and 8/20/25. V12 stated the dental officed called and canceled R33's appointment for 8/6/25 due to personal reasons, then the called again and canceled the other appointment for 8/20/25 due to the dentist had a family illness. V12 stated when the dental office called and canceled the appointment for 8/20/25, they stated they would call back with a new appointment, and they never called back, so on 9/12/25, she called to make another appointment, and the dental office would not schedule any appointment due to the dentist family illness. V12 stated on 9/12/25, she was no longer in the position to handle appointment, so she gave all of the information about R33 needing a dental appointment to a nurse, but she doesn't remember which nurse she gave it to.	S9999		

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S9999	Continued from page 3 On 11/19/25 at 11:52AM, V2 (Director of Nursing) stated when a resident needs a dentist appointment, the referral should be made as soon as possible. (B)	S9999		