

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005961</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R-C 11/15/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ELMWOOD NURSING &amp; REHAB CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>152 WILMA DRIVE MARYVILLE, IL 62062</b>
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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  Complaint Survey: 2347645/IL164360	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.2210b)1 300.2210b)2 300.2210b)9  Section 300.2210 Maintenance  b) 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 covering, such as tile or linoleum; loose handrails or railings; loose or broken window panes; and any other similar hazards.  2) Maintain all electrical, signaling, mechanical, water supply, heating, fire protection, and sewage disposal systems in safe, clean and functioning condition. This shall include regular inspections of these systems.  9) Maintain all plumbing fixtures and piping in good repair and properly functioning.  These Requirements were not met as evidenced by:  Based on observation, interview and record review the facility failed to identify excessive mold growth in the basement and in the utility tunnels under the facility due to ongoing plumbing issues	S9999	<b>Attachment A Statement of Licensure Violations</b>	

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>and implement interventions to remediate the mold to protect the health and safety of the residents. This has the potential to affect all 78 residents living in the facility.</p> <p>Findings include:</p> <p>On 9/20/2023 at 8:20 AM, in the main television area, next to the dining area there are many ceiling tiles (over 10 tiles large tiles approximately 2 feet by 4 feet) that have large brown spots and them. The vents in the ceiling have small black dots on them covering the entire vents and sides of the vent.</p> <p>On 9/20/2023 at 8:28 AM, in the dining on the ceiling there are several large tiles that are discolored with large areas staining the tiles with discoloration.</p> <p>On 9/20/2023 at 8:33 AM, V6, Contracted Plumber stated, "There is a lot of water in the basement that has just been sitting there over time. That standing water is not good. This has been going on for few months now. We recommend overhauling everything and we gave them an estimate, but they said it was too expensive to fix. Today we are just going to address about six pipes in the crawl space and replace them. It is a long crawl space. Right now, the sump pump is having issues keeping up with the water because it gets clogged and there is a lot of sitting water down there. The sitting water is dangerous because it makes mold spores, and those spores don't just sit in the basement they can travel up and affect everyone in the building. It has been like this for at least two months, give or take. The problem is getting worse because the drain lines are in bad shape and there is so much water, coming out so fast, that it is having a</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>hard time keeping up with everything. The pipes are old, and they really need things replaced not just a quick fix for today. We will be shutting off the water today for a few hours while we repair the pipes that we know are leaking. This is a quick fix and will not solve the problem, it is only a band aid being put on, but they have bigger issues. There are wires inside and I am sure there is mold and nobody in the plumbing staff even wants to go down there because of all the hazards."</p> <p>On 9/21/2023 at 8:50 AM, V1, Administrator stated, "About a week ago the sump pump was not working, the facility had to replace it, and they were pumping out lots of water from the facility into the ditch. Once they replaced the sump pump things were good. They saw the Local Health Department truck in the back looking at the water that was in the ditch, but nobody came in and nobody voiced any concerns to me. The ditch was full of water, and it was pumping out the water fast. We did get an estimate to replace the plumbing, but it was over \$200,000 and we just could not afford to do that at this time. We have had the plumbers come out several times. I have not been the Administrator very long here, but it is an old building, and I give the quotes to the owners, and they decide what they want to do. The plumbers are coming in tomorrow to remove some bad sections of the copper piping in the crawl space that are leaking and replace with new fittings and new pipes. We will have to temporarily shut off the water for the repairs."</p> <p>On 9/20/2023 at 9:11 AM, in the basement there is a large white pipe with water running through it hard and at a very fast pace that sounds like the ocean. There is standing water that is visible there is approximately 3 feet of water in the</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>basement in the sump pump area. The water filling up is running faster than the sump pump pumping the water out.</p> <p>On 9/20/2023 at 9:20 AM, the smell in the basement was very unpleasant and pungent almost like the smell of musty wet socks. The walls near the sump pumps are covered with slimy, fuzzy raised textures. The walls and the ceiling are affected. The floor of the basement is moist and there were two PVC pipes coming out of the hole in the basement floor where the sump pump is located. Each of the three PCP pipes has dust like black powdery substance on them. The walls have blotches of black powdery substance in blotches.</p> <p>On 9/20/2023 at 9:29 AM, the crawl space is close to the hole with the sump pump. The crawl space was measuring approximately 40 inches in width and 50 inches in length. The wall is covered with peeling, textured areas that are black and brown in color and are chipping of materials from the wall. The walls and floor have blotches of black powdery substances and areas of greenish and brown hues covering ½ of the wall and floor. From the crawl space hole water can be heard dripping from the area and making a making dripping, plopping sounds.</p> <p>On 9/20/2023 at 9:38 AM, in the basement utility room there are three breakers, and the room was very cluttered and difficult to find a path. The areas above the ceiling, especially where there was dry wall, some areas were deteriorated and damaged and had moisture in them. The pipe insulation above was also deteriorated and damaged. There are 3 boilers in the room and behind the boilers is a space approximately 6 feet long and 2 feet in width, there is a hose laying on</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>the area and the bottom of the area has water in it approximately ¼ inch deep.</p> <p>On 9/20/2023 at 9:49 AM, in the basement office the ceiling was heavily covered in black patterns of blackish trails on the entire ceiling. The floor was also not completely dry and appeared to be damp. The smell was unpleasant and pungent in this area as well. The walls are also covered in a black dot and some of the particles are beginning to crumble. The pipes above the second crawl space area the material covering the pipes is deteriorated and falling apart.</p> <p>On 9/20/2023 at 9:59 AM, in the basement workshop area the ceiling also has heavy amounts of layers of black, with some brown and green hues covering the ceiling.</p> <p>On 9/20/2023 at 10:33 AM, in the back of the building, water is being pumped back outside. In the back of the building on the side of the brick wall are two large PPC fittings pipes and the water are leaking from both of them at a strong and forceful rate. The T joint is pointed towards the building. There is significant flooding in the alley, and the alley is full of water, and there are multiple puddles, and standing water on the sides of the building.</p> <p>On 9/20/2023 at 11:01 AM, there were black spots dots in the 100-hall shower room near the nurse's station covering the ceiling and shower stall walls and floor.</p> <p>On 9/20/2023 at 11:11 AM, on the 100 hall straight from the nurse's station on the ceiling are three large vents. All the vents have black dots and them and the last vent towards the exit has black and brown coloring to it.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>On 9/20/2023 at 11:30 AM, on the 100 hall near the shower room there was a sky light. There were 5 tiles that were brown in color and the area close to the window were deteriorated.</p> <p>On 9/22/2023 at 2:30 PM, V4, Village Building and Zoning Administrator, and V18, Fire Marshal were in the facility doing an onsite inspection. V4 and V5 both stated they had some concerns regarding the building and would be making a full report.</p> <p>On 9/22/2023 at 2:39 PM, V4 stated, "The Facility has had ongoing plumbing issues causing substantial water leaks under the facility which can easily contribute to mold growth. The plumber had shared with him that there was more than likely excessive mold growth that was in in the crawl space under the resident hallways of the facility and in the basement along with standing water in the crawl space."</p> <p>On 9/22/2023 at 2:42 PM, V5 stated he had some concerns, and the building was in bad shape, everything in the basement is covered in what they suspect is mold, there is a lot of water and moisture in the basement that should not be there and there a lot of (wires) exposed and fire hazards. V5 stated, the whole underside of the building is holding moisture and they think that is causing mold as well. They feel it has probably been in this condition for a long time. The shower rooms also are showing spore like things that could be mold as well. In the meantime, they told (V1, Administrator) to test for mold, which the facility has agreed to do. Once the facility gets those results back from the lab, they can review everything and see where things are at and confirm if there is or is not mold in the building. If</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>they are positive for mold, then that would be a hazard for the residents and staff.</p> <p>The Village Building and Zoning Administrator, V4, and City Fire Chief, V18, did an on-site inspection of the facility on 9/22/23 with findings reported on 10/11/23 noting that the facility had possible extensive mold growth. The Report documented "Mold Testing: We insist that you promptly engage a certified mold inspector or remediation specialist to conduct a thorough mold assessment of your building. This assessment will determine the text and type of mold present in your premises. A formal assessment report must be generated as part of this process." The Report documented "Once the mold assessment's completed, it is imperative that you provide a copy of the assessment report to the municipality. This report should contain the locations and quantities of mold discovered, along with any recommended actions for remediation." The Report documented "In the event that mold is confirmed within your establishment, we require you to develop and submit a comprehensive mold mitigation plan to the municipality. This plan should outline the specific steps and timelines for addressing and resolving the mold issues." The Report documented "Our primary concern is to maintain the safety, health, and aesthetic standard of our community, and to ensure that all businesses operate in accordance with the law. It is imperative that these violations are promptly addressed and corrected to bring your business into compliance with our municipal codes."</p> <p>On 9/27/23, (Contracted Environmental Consulting Company), conducted an onsite inspection of the facility. The report, dated 10/12/23, documented "In summary, widespread mold in the basement has significantly elevated</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>airborne mold spore levels, warranting professional remediation, and appears to have impacted air quality in the Main Floor, which may warrant additional investigation." The Report documented "This investigation was requested to evaluate indoor air quality and the scope of mold remediate work related to water pipe breaks in the utility tunnels, which were not traversed for this assessment." The Report documented "Widespread mold growth was found on the drywall ceilings throughout the Basement, but plaster ceilings were not affected. Pipe leaks in utility tunnels drained directly into sump pumps, preventing the Basement from flooding. One leak had been repaired prior to inspection and the other leak repair was pending. Airborne mold spore levels of Aspergillus/Penicillium were severely elevated in the Basement (16,300 s/m3), along with slightly elevated Stachybotrys (100 s/m3), and airborne A/P was moderately elevated near the Nurse's Station, in the Main Floor (1,200 s/m3). All other indoor mold spore levels reflect Exterior (baseline) levels, which is considered acceptable. The Report documented "Conclusion: Widespread mold growth and water damage have severely elevated airborne mold spore levels in the Basement, which appear to have migrated into the Main Floor. The extent to which other factors influence indoor air quality of the Main Floor was not evaluated for this assessment, as migration of airborne mold is presumed, and additional inspection and testing of the Main Floor would be necessary to determine conclusively. The Basement appears to have a history of moisture problems, deteriorated piping, damaged content, etc." The Report documented "The assessment was limited, where the Site was thoroughly inspected/tested in the Basement, not at all in the tunnels, and cursory testing in the Main Floor."</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>On 9/21/2023 at 9:34 PM, V7, Maintenance Director stated, "I saw a city guy driving a white van, and he stopped and talked to me and ask me questions. He said he was going somewhere else and asked me what was going on because of the large amount of water we had coming out in the back of the building. I know the plumbing company is coming out today and there are going to make some repairs on some pipes in the crawspace. We have all this water because we have some pipes in the basement that are old and breaking, and causing the water, the pipes to burst and the water to leak. I only started here in June so I cannot say how long this has been going on. This is an old building, old pipes, it's like we repair one and then another pipe breaks. We do need a lot of work done with the plumbing and we have been having issues with the pipes and water leaking."</p> <p>On 9/21/2023 at 10:15 AM, R5 stated, "We were told they would be fixing the pipes in the basement today and would be without water for a little bit. It's really getting old being without water all the time. This is getting out of control."</p> <p>On 9/21/2023 at 10:25 AM, R6 stated, "We are going to be without water today they said they are fixing the plumbing. Here we go again with no water. This always is happening."</p> <p>On 9/21/2023 at 10:39 AM, R7 stated, "The facility has been having plumbing work and has been having work and it has been going off and on for a while and every time they come, they have to shut off the water."</p> <p>On 10/13/20223 at 8:27 AM, V18, Fire Chief stated the report was finalized and he had some</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>serious concerns with the facility building and the residents' safety and his report was submitted with his findings. V4 stated he expected the facility will be required to develop and submit a comprehensive mold mitigation plan to the municipality. V4 stated This plan should outline the specific steps and timelines for addressing and resolving the mold issue.</p> <p>The Emergency Procedures During Discontinuation of Water Supply undated documents, "Purpose: To ensure that there will be adequate water supply on hand to supply residents with water for personal and hygienic needs. If the water supply is suddenly disrupted for any reason, the following steps will be taken by staff on duty during the time of the discontinuation of water supply. If it becomes apparent that a water shortage will last for an undetermined length of time, the Administration will order emergency measures taken to ensure proper care for ill residents and for those residents whose treatment has been disrupted by lack of water supply. Arrangement may need to transfer those residents to hospitals or other long term care facilities for care."</p> <p>The Resident Right Policy for People in Long Term Care Facilities with a revision date of November 2018 documents, "Our facility must be safe, clean, comfortable, and homelike." Based on observation, interview and record review the facility failed to identify excessive mold growth in the basement and in the utility tunnels under the facility due to ongoing plumbing issues and implement interventions to remediate the mold to protect the health and safety of the residents. This has the potential to affect all 83 residents living in the facility.</p>	S9999		

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