

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001671	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 11/22/2023
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NAME OF PROVIDER OR SUPPLIER CHESTNUT CORNER S C	STREET ADDRESS, CITY, STATE, ZIP CODE 905 WEST CHESTNUT STREET LOUISVILLE, IL 62858
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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
S 000	Initial Comments Complaint Investigation: 2359097/IL166161	S 000		
S9999	Final Observations Statement of Licensure Violations: 330.2210 a)1) 330.2210 a)4) Section 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. 4) Maintain the interior and exterior finishes of the building as needed to keep it attractive, clean and safe. (painting, washing and other types of maintenance). The requirement is NOT been met as evidenced by: Based on observation, interview, and record review, the facility failed to maintain ceilings, walls, floors, and furnishings in the East and West buildings in good repair. This has the potential to affect all 71 residents living at the facility. Resident Council Meeting Notes documented the	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>following:</p> <p>8/29/23: "(Room #) in the East Building has a leak in the ceiling located in front of the window."</p> <p>9/28/23: "(Room #) in the East Building has what appears to be mold in a large area of the ceiling", with action taken, "Cleaner has been ordered and will be used on these areas", and written underneath this entry,"10/24/23: Cleaner arrived, will get areas treated."</p> <p>On 11/22/23 at 8:05am, V1, Administrator, stated the facility's Maintenance Director passed away a few months ago and they have not hired a replacement in spite of advertising the position. V1 stated any issues with maintenance has to be resolved by hiring outside contractors.</p> <p>On 11/22/23 at 9:00am V5, Housekeeper, stated there had been black mold discovered in 2 rooms in the West Building. V5 stated, "Somebody came in and sprayed some stuff on it that was supposed to kill it."</p> <p>On 11/22/23 at 9:05am, V4, West Building Aid, stated within the past month or so, there has been black mold in the bathroom ceiling of a room in the West Building. V4 stated, "Somebody from outside the facility came and sprayed stuff on it. I don't think it was a professional mold treatment company." V4 produced a commercial spray bottle labeled "Instant mold and mildew remover", and stated that was the product that had been used. V4 stated V1 wanted V4 and a Housekeeping staff member to do the treatment, but they refused. V4 stated mold has been in the building due to the roof leaking at different times, as well as the bathrooms becoming damp and not being adequately ventilated.</p> <p>On 11/22/23 at 9:10am, an environmental tour of</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>the West building was conducted. The bathroom of a room was noted to have multiple brown spots all over the ceiling. V4 stated before the ceiling was treated, the brown spots were all black. All floors, walls, windowsills, ceilings, and furnishings in the West building were in various states of disrepair, with patched, stained, and chipping paint and drywall, stained toilets, sinks, showers and tubs, chipped, stained, and missing floor tiles, and dressers, beds, and cabinets in poor repair. Ceilings throughout the building showed evidence of staining from roof leaks.</p> <p>On 11/22/23 at 10:00am, and environmental tour of the East Building was conducted. At 10:05am, V3, East Building Aid, stated there is currently black mold in some areas of the building. One room was noted to have a black area approximately 18 inches in diameter on the ceiling over the residents bed. Another room was observed to have a black spot approximately 12 inches in diameter on the ceiling in the corner of the room near the head of the residents bed. As with the West Building, all floors, walls, windowsills, ceilings, and furnishings in the East Building were in various states of disrepair, with patched, stained, and chipping paint and drywall, stained toilets, sinks, showers and tubs, chipped, stained, and missing floor tiles, and dressers, beds, and cabinets in poor repair. Ceilings throughout the building showed evidence of staining from roof leaks.</p> <p>On 11/22/23 at 11:05am, V1 stated the facility is in the process of getting bids for a new roof for both buildings. V1 acknowledged black mold had been found in the West Building. V1 stated they did not hire a professional contractor to deal with the mold, but used a commercial mold and mildew remover. V1 stated she was aware of</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>black mold in one room of the East Building, which particular room she could not recall. V1 stated the room was treated. V1 stated she did not check any of the other rooms in the East Building after the mold was discovered, and does not know how many rooms were affected. V1 stated she did not remember specifically when the mold was discovered or treated in either building, but that they were, "treated right away."</p> <p>On 11/22/23 at 11:15pm, V2, General Manager, stated black mold was treated in the West Building on the ceilings of one room and the bathroom ceilings 2 other rooms. When the Surveyor asked if the mold had been removed, V2 stated, "I am not a mold removal professional-we didn't remove it, we cleaned it." V2 stated the buildings had not been inspected to determine the extent of the mold. When the Surveyor asked V2 how he could be sure the buildings were safe for the residents, V2 replied, "How can you be sure any facility is completely safe? " V2 stated he was unaware of the black spots in the East Building-"But now that we know, we will get right on it."</p> <p>On 11/22/23 at 1:05pm, V1 stated they had now contacted a commercial cleanup and restoration company to inspect both buildings.</p> <p>An 11/20/23 Room Roster documented a total of 71 residents living at the facility.</p> <p>(B)</p>	S9999		