

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015473	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/10/2013
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NAME OF PROVIDER OR SUPPLIER ILLINOIS VETERANS HOME AT QUINCY	STREET ADDRESS, CITY, STATE, ZIP CODE 1707 NORTH 12TH STREET QUINCY, IL 62301
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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
Z 000	COMMENTS Annual Licensure	Z 000		
Z9999	FINDINGS LICENSURE VIOLATIONS 340.1305b) 340.1305 Request for Resident Criminal History Record b) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender. This REQUIREMENT was not met as evidenced by: Based on record review and interview, the facility failed to check the Illinois Department of Corrections sex registrant website search page at the time of admission for 10 residents (R10 to R19) of ten recently admitted. This failure had the potential to affect all 373 residents living at the facility. Findings include: The admission files for 10 recently admitted residents (R10 to R19) indicated that there was no documentation that the Department of Corrections (DOC) sex registrant website had been checked for any of the 10 residents. R10 and R11 were admitted on 9/30/13; R12 on 9/26/13; R13 on 9/25/13; R14 and R15 on 9/24/13; R16 on 9/23/13; R17 on 9/20/13; and R18 and R19 on 9/19/13. E2 (Facility Adjutant) stated on 10/9/13 at 8:45	Z9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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NAME OF PROVIDER OR SUPPLIER ILLINOIS VETERANS HOME AT QUINCY	STREET ADDRESS, CITY, STATE, ZIP CODE 1707 NORTH 12TH STREET QUINCY, IL 62301
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Z9999	<p>Continued From page 1</p> <p>AM that facility admission staff used to check the DOC website for newly admitted residents, but have not for the last year because the website was down. The Facility Data Sheet completed by the facility for the survey indicated that the current resident census was 373.</p> <p style="text-align: right;">(B)</p> <p>340.1950a) 750.120a)</p> <p>Section 340.1950 Food Preparation and Service</p> <p>a) Every facility shall comply with the Department's rules entitled "Food Service Sanitation" (77 Ill. Adm. Code 750).</p> <p>Section 750.120 General - Food Protection</p> <p>a) At all times, including while being stored, prepared, displayed, served, or transported, food shall be protected from potential contamination, including dust, insects, rodents, unclean equipment and utensils, unnecessary handling, coughs and sneezes, flooding, drainage, and overhead leakage or overhead drippage from condensation. The temperature of potentially hazardous foods shall be 41°F or below, or 135°F or above, at all times, except as otherwise provided in this Part.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on observation and interview, the facility failed to maintain the temperature of dairy products in the refrigerator of the West Elmore</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>first floor kitchenette at 41 degrees Fahrenheit (F) or below. This failure had the potential to affect 21 residents (R20 to R40) of 373 living at the facility.</p> <p>Findings include:</p> <p>During the environmental tour of the Elmore building with E5 (House Supervisor) on 10/8/13 at noon, the thermometer inside the refrigerator in the first floor West Kitchenette registered 49 degrees F. The internal temperatures of a carton of milk and a container of yogurt registered 49 and 50 degrees F, respectively, using the digital metal stem thermometer.</p> <p>E5 stated on 10/8/13 at noon that maintenance staff have ordered a new seal for the refrigerator. The facility Alphabetical Census list dated 10/9/13 indicated that 21 residents (R20 - R40) live on the West Elmore first floor. The Facility Data Sheet completed for the survey indicated that the total resident census was 373.</p> <p style="text-align: right;">(AW)</p>	Z9999		