

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012157	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/05/2015
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NAME OF PROVIDER OR SUPPLIER LEROY MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 509 SOUTH BUCK ROAD, PO BOX 149 LE ROY, IL 61752
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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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S9999	<p>Final Observations</p> <p>STATEMENT OF LICENSURE VIOLATIONS:</p> <p>300.670 Disaster Preparedness</p> <p>c) Fire drills shall be held at least quarterly for each shift of facility personnel. Disaster drills for other than fire shall be held twice annually for each shift of facility personnel.</p> <p>This requirement was not met as evidenced by the following:</p> <p>Based on record review and interview, the facility failed to ensure that least two disaster drills were conducted on night shift. These failures have the potential to affect all 71 residents.</p> <p>Findings include:</p> <p>The facility's fire and disaster drills records were reviewed for the past 12 months. Disaster drills were not documented for the night shift (10:00 P.M. to 6:00 AM). E5, Maintenance Director stated on 8-4-15 at 3:20 P.M. that he conducts fire and disaster drills. E5 stated at that time, he does not recall or have evidence that disaster drills were conducted on the night shift in the past year.</p> <p>The facility's Resident Census and Conditions of Resident form dated 8-3-15, documents 71 residents reside at the facility.</p> <p style="text-align: center;">(B)</p> <p>-----</p> <p>300.2010 Director of Food Services</p> <p>a) A full-time person, qualified by training and</p>	S9999	<p>Attachment A</p> <p>Statement of Licensure Violations</p>	
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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>experience, shall be responsible for the total food and nutrition services of the facility. This person shall be on duty a minimum of 40 hours each week.</p> <p>1) This person shall be either a dietitian or a dietetic service supervisor.</p> <p>300.330 Definitions: Dietetic Service Supervisor - a person who is a dietitian; or is a graduate of a dietetic technician or dietetic assistant training program, corresponding or classroom, approved by the American Dietetic Association; or is a graduate, prior to July 1, 1990, of a Department approved course that provided 90 or more hours of classroom instruction in food service supervision and has had experience as a supervisor in a health care institution which included consultation from a dietitian; or has successfully completed a Dietary Manager's Association approved dietary managers course; or is certified as a dietary manager by the Dietary Manager's Association; or has training and experience in food service supervision and management in a military service equivalent in content to the programs in the second, third, or fourth paragraph of this definition.</p> <p>These requirements are not met as evidenced by the following:</p> <p>Based on interview and record review, the facility failed to have a qualified Dietetic Services Supervisor who has completed the required training and works 40 hours per week in the dietary department. This has the potential to effect all 71 residents.</p> <p>Findings include:</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>E4, Dietary Manager stated on 8-3-15 at 12:36 P.M. that she became the Dietary Manager in August 2014. E4 stated she is enrolled in the University of North Dakota correspondence Dietary Manager course. E4 stated she has completed four of the 14 lessons. E4 stated she enrolled in the correspondence course in November of 2014.</p> <p>E4's personnel file, E4 began as Dietary Manager on 7-28-14. E2, Administrator in Training verified on 8-5-15 at 12:10 P.M. that E4 began as Dietary Manager on 7-28-14 and enrolled into the University of North Dakota on 11-17-14.</p> <p>The facility's Resident Census and Conditions of Resident dated 8-3-15, documents 71 residents reside at the facility.</p> <p style="text-align: center;">(AW)</p>	S9999		
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