

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005987</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/10/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MEADOWBROOK SKLD NSG &amp; REHAB</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>320 SOUTH 2ND STREET GRAYVILLE, IL 62844</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
S 000	Initial Comments	S 000		
	First Probationary Licensure Survey for Change of Ownership			
S9999	Final Observations	S9999		
	Statement of Licensure Findings:			
	Section 300.3130 (c)(3,4,5)			
	Section 300.3130 Plumbing Systems			
	c) Water Supply Systems			
	3) Hot water distribution systems shall be arranged to provide hot water of at least 100 degrees Fahrenheit at each hot water outlet at all times.			
	4) Hot water available to residents at shower, bathing and handwashing facilities shall not exceed 110 degrees Fahrenheit.			
	5) Protective measures, including but not limited to installation of a mixing valve, limited access to controls, and checking water temperatures daily at various points, shall be implemented to insure that the temperature of hot water available to residents at shower, bathing and handwashing facilities shall not exceed 110 degrees Fahrenheit.			
	This requirement is not met as evidenced by:			
	Based on interview, record review, and observations the facility failed to obtain and maintain water temperatures of at least 100 degrees and not exceeding 110 degrees			
			<b>Attachment A Statement of Licensure Violations</b>	

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

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S9999	<p>Continued From page 1</p> <p>Fahrenheit. This failure has the potential to affect all 44 residents living in this facility.</p> <p>Findings Include:</p> <p>On 11/8/21 at 8:30AM, the Ice Point Method was used for the surveyor's thermometer. The surveyor's thermometer was calibrated using the ice point method and read 32 degrees Fahrenheit before the water temperatures were obtained.</p> <p>On 11/8/21 from 8:35AM to 9:05AM, the following hot water temperatures were noted on the North Hall: resident bathroom for rooms 2/4 was 128 degrees Fahrenheit (F), Cart Room sink was 131.1 degrees F, private bathroom in room 16 was 131.1 degrees F, shared resident bathroom for rooms 8/9 was 125 degrees F, shared resident bathroom for rooms 12/14 was 124.6 degrees F, shared bathroom of room 18/20 is 120 degrees F and private bathroom of room 22 was 116 degrees F.</p> <p>On 11/8/21 at 9:40AM, V1 (Administrator) was notified about the temperatures of the resident's bathrooms on the North Hall. V1 stated he was unaware of the water temperature issues and the Corporate Maintenance Director would be notified. V1 stated that the boiler temperature for the facility was probably too high.</p> <p>On 11/8/21 at 9:50AM, V1 adjusted the adjusting dials on the 'boiler' and turned the dial from C to B. V1 stated that there were no mixing valves on the hot water heaters in this building and this will lower the hot water temperatures.</p> <p>On 11/8/21 at 10:00AM, V2 (Director of Nurses) stated there are 3 residents (R6, R7, and R8) on the North hall that are confused and wander. V2</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>stated that V7 (Certified Nurse Aide) will walk the North Hall and monitor the confused residents until the temperature situation can be abated. . V2 stated there are 22 residents on the North Hall and 22 residents on the South Hall for a total of 44 residents in the facility.</p> <p>On 11/8/21 from 2:00PM to 2:30PM, the flowing hot water temperature on the North Hall were noted: shared resident bathroom for room 17/19 was 104.5 degrees F, Room 22's private bathroom was 102.7 degrees F, Room 16's private bathroom was 108 degrees F and the shared resident bathroom between room 13/15 was 107 degrees F.</p> <p>On 11/8/21 at 3:00PM, V3 (Corporate Maintenance Director) stated that the South Hall showers could be used, and the North Showers would be closed for resident use. V3 stated that water temperatures will be monitored overnight by the facility staff and the state surveyor's temperatures matched facility recorded temperatures.</p> <p>On 11/9/21 from 8:30AM to 8:43AM, the bathroom sink hot water temperatures on the North Hall were as follows: Room 10/8 shared bathroom was 123 degrees F, Room 16 private bathroom was 122 degrees F, Room 17/19 shared bathroom was 116.4 degrees F and Room 1's private bathroom was 115 degrees F.</p> <p>On 11/9/21 from 8:45 to 9:00AM, the bathroom sink hot water temperatures on the South Hall were as follows: Room 32/34 shared bathroom was 75.1 degrees F, Room 26 private bathroom was 74 degrees F, Room 38/40 shared bathroom was 76.4 degrees F, and Room 31/33 shared bathroom was 75.6 degrees F.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 11/9/21 at 8:48AM, R5 stated that the hot water temperature has been cold all night. R5 stated "I let the water run for 30 minutes and it stayed cold". R5 stated "I do not like to wash my face with cold water because it gives me a headache."</p> <p>On 11/9/21 at 8:55AM, R4 stated that the hot water has been cold since yesterday. R4 stated R4 was unable to wash eyes with warm water this morning. R4 stated she washes her eyes with warm water to prevent the progression of Cataract disease.</p> <p>On 11/9/21 at 9:00AM, V3 stated that the resident's water temperatures have changed overnight. V3 stated that when he left the facility last night the temperatures on both halls were all under the 110 degrees F. Today, V3 stated that the hot water temps on the south hall is in the 70's and the North Hall is over the 110-degree mark. V3 stated the temperatures were good last night but have changed overnight.</p> <p>On 11/9/21 at 10:30AM, V3 stated that there are 4 hot water heaters for this facility. One for the kitchen, one for the laundry room, one for the south hall and one for the north hall. The south hall pilot light for the hot water heater was out this morning so it has been relit,. Soon, water temperature will soon be within the 100-110 degrees range. The North hall hot water heater was still too hot. V3 stated he was trying to regulate the hot water heater on the north hall. V3 stated he will order 2 mixing valves, one for the north hall and one for the south hall. V3 stated V6 (Licensed Plumber) will install the mixing valves as soon as they come in, but until the mixing valves come in, the facility will be monitoring the</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>water temperatures. V3 also stated "the pilot light on the South Hall continues to work and we have turned the water temperature down on the North Hall". V3 said showers for the residents should be done on the south hall until this issue is resolved.</p> <p>R6's Admission Record documents the following diagnoses: Unspecified Dementia, Anxiety Disorder, and Alzheimer's Disease. On 11/9/21 at 3:00PM, V5 (Assistant Director of Nurses) stated that R6 does not require assistance when walking and the Brief Interview of Mental Status (BIMS) was not scored due to R6's inability to answer the required questions. R6 does wander at times in the facility.</p> <p>R7's Admission Record documents the following diagnoses: Alzheimer's Disease with Late Onset, Anxiety Disorder, Dementia with Behavioral Disturbance, and Depressive Disorders. On 11/9/21 at 3:00PM, V5 (ADON) stated that R7 can walk without assistance in the facility and does wander into other resident's rooms. R7's BIMS was not scored due to R7's inability to cognitively understand the required questions and inability to give appropriate answers.</p> <p>R8's Admission Record documents the following diagnoses: Psychotic Disorder with Delusions due to known Physiological Condition, Major Depressive Disorder, Anxiety Disorder, Insomnia, and Cognitive Communication Deficit. On 11/9/21 at 3:00PM V5 stated that R8 was able to ambulate with minimal assistance. R8 BIMS score is 5 indicating not able to follow commands, unable to communicate and is not orientated.</p> <p>The Maintenance Service Policy, dated May</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>2011, documents, "Maintain all plumbing fixtures and piping in good repair, properly functioning, and protected against contamination entering the water supply system. Water temperature will be between 100-110 F (Fahrenheit) degrees".</p> <p>The Midnight Census Report, dated 11/7/21, documents 44 residents in the facility.</p> <p>(B)</p>	S9999		