Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: IL6000855 B. WING 06/29/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **601 NORTH MORGAN BEMENT HEALTH CARE CENTER BEMENT, IL 61813** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S 000 **Initial Comments** S 000 Annual Licensure Survey S9999 Final Observations S9999 Statement of Licensure Violations: 300.2010 a)1) Section 300,2010 Director of Food Services a) A full-time person, qualified by training and 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. 1) This person shall be either a dietitian or a dietetic service supervisor. These requirements are NOT MET as evidenced by: Based on observation, interview, and record review, the facility failed to employ a clinically qualified Director of Food Services. This failure has the potential to affect all 31 residents residing in the facility. Findings include: On 6/27/2022 at 9:34AM, V5 (Dietary Manager) was actively supervising dietary operations in the facility kitchen. V5 reported being the full-time manager of the facility food service, and reported not being a clinically qualified Certified Dietary Attachment A Manager or having the equivalent training. Statement of Licensure Violations

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: COMPLETED IL6000855 B. WING 06/29/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **601 NORTH MORGAN BEMENT HEALTH CARE CENTER BEMENT, IL 61813** (X4) ID PREFIX SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETE (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DATE DEFICIENCY) S9999 Continued From page 1 S9999 Throughout the duration of the survey, the facility failed to effectively sanitize dishes, failed to maintain a sanitary ice scoop, failed to properly label opened food packages, failed to prevent commingling of contaminated food with wholesome food, failed to maintain sanitary food cooler areas free from accumulations of debris. food, and growth of substances resembling mold. failed to prevent cross-contamination of food from waste water, failed to use proper food scoops, and failed to properly store bulk food items by covering them to protect against environmental contamination. The Facility Assessment (4/1/2022) documents a full-time clinically qualified nutrition professional is needed to provide competent support and care for the facility's resident population every day and during emergencies. The facility Resident Census and Conditions of Residents report (6/27/2022) documents 31 residents reside in the facility. (B)

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