

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6003297</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/20/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FRANKFORT TERRACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>40 NORTH SMITH FRANKFORT, IL 60423</b>
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S 000	Initial Comments	S 000		
	Annual Licensure and Certification Survey			
S9999	Final Observations	S9999		
	<p>Statement of Licensure Violations:</p> <p>300.610a) 300.1210b) 300.1210d)6) 300.2220d)</p> <p>Section 300.610 Resident Care Policies</p> <p>a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p>			
			<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

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>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.</p> <p>Section 300.2220 Housekeeping</p> <p>d) All cleaning compounds, insecticides, and all other potentially hazardous compounds or agents shall be stored in locked cabinets or rooms.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to secure hazardous chemicals in a locked storage area in accordance with the facility policy. There were 96 ambulatory residents, all with psychiatric illness with access to the hallway where the chemicals were stored. This failure presented a serious health risk to all 96 residents residing in the facility.</p> <p>The findings include:</p> <p>The facility's CMS form 672 (Resident Census</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>and Condition) dated June 12, 2023, showed there are 96 residents who ambulate independently with or without an assistive device and 101 residents with diagnoses of psychiatric illness.</p> <p>The facility identified 34 residents with suicidal ideation. In the sample of 34 residents, 8 reviewed during the survey (R11, R42, R49, R57, R59, R74, R75, R76) identified with suicidal ideation, and were ambulatory.</p> <p>On June 14, 2023, at 12:48 PM with V16 (housekeeping supervisor) hazardous chemicals were observed in an unsecured hallway that leads to the kitchen and laundry room. The hallway has an unsecured door with direct access to the main dining room where ambulatory residents gather for meals and activities. The ambulatory residents can easily access the unlocked door and enter the hallway where the chemicals are being stored. In the unsecured hallway, there were twelve, five -gallon containers of cleaning chemicals sitting on the floor and four housekeeping carts with cleaning chemicals unsecured on top of the carts. Three of the four housekeeping carts did not have locks for the closed compartment. V16 was asked why the hazardous chemicals were being stored in the unsecured hallway. V16 stated there was "no more room" in the locked storage area for the chemical containers in the hallway. V16 acknowledged the door to the hall was a swing away door, had no lock on the door and the door is accessed from the main dining room. The residents use the main dining room for meals and activities. The door is not monitored, and staff are not present in the area when the kitchen is closed. V16 acknowledged three out of four housekeeping carts parked in the same hallway</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>had missing locks to secure chemicals on the carts.</p> <p>An inventory of the chemical containers on June 14, 2023, at 12:55 PM included:</p> <ol style="list-style-type: none"> <li>1. Eight, five-gallon containers of a yellow cleaning solution labeled chlorine additive for laundry and dishwashing. The label had the caution "harmful if swallowed". The MSDS (Material Safety Data Sheet) showed the chemical to be corrosive and can cause skin burns and serious eye irritation requires the use of PPE (Personal Protective Equipment) during handling. The chemical is classified as a "hazardous chemical" as defined by the OSHA (Occupational Safety and Health Administration) hazard communication.</li> <li>2. Three, five-gallon containers of a dark red cleaning solution labeled as a dish machine cleaning solution. The label had a caution that the chemical was corrosive, can cause skin burns and eye irritation. The MSDS stated "keep locked up" and "harmful if swallowed." The MSDS also showed if direct contact with skin or if ingested could result in severe burns to the skin, mouth and throat, or severe eye irritation.</li> <li>3. One, five- gallon container of floor cleaner. The label warns of serious eye damage or eye irritation. The MSDS shows "keep out of reach of children" regarding storage of the chemical. Also cautions the need for using PPE and hand washing when handling.</li> <li>4. On the top of the housekeeping cart number one, there were two cans of foaming disinfectant spray, a can of glass cleaner and an open, unlabeled container of blue liquid with a brush in</li> </ol>	S9999		

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S9999	<p>Continued From page 4</p> <p>the container. V16 (housekeeping supervisor) identified the blue liquid as toilet bowl cleaner.</p> <p>5. On the top of cart number two, there were two bottles of bleach cleaner and one container of toilet bowl cleaner.</p> <p>6. On the top of cart number three, there were two cans of foaming disinfectant spray, a container of toilet bowl cleaner and an open, unlabeled container of purple liquid. V17 (housekeeping aide) identified the purple liquid as a cleaner and stated it "makes things smell better."</p> <p>According to the MSDS, the foaming disinfectant spray is flammable and could cause serious eye irritation and cautioned to seek medical attention in case of ingestion. The OSHA hazard communication classified the disinfectant spray as a "hazardous chemical." The toilet bowl cleaner contains hydrochloric acid and is corrosive to skin, eyes, and ingestion causes irritation or burns to the mouth and throat. The MSDS for the glass cleaner, shows it can be absorbed through the skin, is flammable and requires the use of PPE when handling. The MSDS for the purple cleaner shows it is to be stored in the original container, use PPE when handling, and it can cause skin and eye irritation if comes in direct contact with the skin or the eyes.</p> <p>Residents were observed gathering in small groups and walking throughout the dining room area without staff supervision during the entire survey from June 12 through June 14, 2023. The groups of residents were socializing independently and had to walk near the unsecured door (where the hazardous chemicals were stored) to access the A hallway where</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>residents reside. The water cooler and ice container were also placed a few steps away from the unsecured hallway door and multiple residents were observed getting ice and water from the container.</p> <p>On June 14, 2023, at 2:15 PM, V1 (Administrator) was made aware of the chemicals being stored in the hallway.</p> <p>On June 14, 2023, at 4:04 PM, the same hallway door remained unlocked and the storage room door was propped open using a five- gallon container of blue chemical used for the dish machine. The label contained a caution statement that the chemical was corrosive and an irritant to skin and may cause eye irritation. There was no staff present in the hallway.</p> <p>The facility provided a Housekeeping Policy and Procedure, undated and titled, "Housekeeping Carts." The Policy stated, "All chemicals and other hazardous items will be kept inside the cart with the cart door locked unless attended or stored in a locked utility room, janitor's closet or storage room." The policy stated, "Carts and all equipment will be maintained in a clean condition and good repair at all times. Locks will be maintained in functioning order."</p> <p>(B)</p>	S9999		