

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6004899</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>11/21/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>JENNINGS TERRACE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>275 SOUTH LASALLE AURORA, IL 60505</b>		
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S 000	Initial Comments  Annual Licensure Survey for Sheltered Care	S 000		
S9999	Final Observations  Statement of Licensure Violations (1 of 2)  330.792b)1)  Section 330.792 Testing for Legionella Bacteria  b) The policy shall be based on the ASHRAE Guideline "Managing the Risk of Legionellosis Associated with Building Water Systems" and the Centers for Disease Control and Prevention's "Toolkit for Controlling Legionella in Common Sources of Exposure". The policy shall include, at a minimum:  1) A procedure to conduct a facility risk assessment to identify potential Legionella and other waterborne pathogens in the facility water system;  The REQUIREMENT was not met as evidenced by:  Based on interview and record review, the facility failed to ensure the facility had an assessment performed that identifies where Legionella and other opportunistic waterborne pathogens could grow. This applies to all 27 residents that reside in the facility.  The findings include:  On November 20, 2024 at 11:12 AM, V6 (Maintenance Director) stated, the facility does	S9999		

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

TITLE

(X6) DATE

Electronically Signed

12/13/24

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S9999	<p>Continued From page 1</p> <p>not have an assessment for Legionella or other opportunistic water borne pathogens. V6 stated, he is not aware of any Legionella assessment being done in the last 3 years that he has been working at the facility. V6 stated, they will be using a specific company to do the facility's assessment for Legionella and other waterborne pathogens. V6 stated, that they have not utilized the company yet. V6 stated, the facility does not have an assessment that shows where specifically Legionella or other waterborne pathogens can potentially grow. V6 stated, that there has not been any testing for Legionella since he has been working at the facility.</p> <p>Review of the facility's Infection Prevention and control - Legionnaires' disease policy dated November 1, 2018, lacked any specific testing protocols or acceptable ranges for any control measures.</p> <p>The facility's Infection Prevention &amp; Control - Legionnaires Disease policy dated November 1, 2018 showed the following: Procedure: the water management program is maintained by the Maintenance and Environmental Services staff. Facility plan: Identifies building water systems for which Legionella control measures are needed- Utilizing the facility layout to describe the building water systems using text. b. Assesses how much risk the hazardous conditions in those water systems pose-developing a building flow diagram per the CDC toolkit. c. Control measures will be applied as needed to reduce the hazardous conditions, whenever possible to prevent Legionella growth and spread.</p> <p>(B)</p> <p>Statement of Licensure Violations (2 of 2)</p>	S9999			

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S9999	<p>Continued From page 2</p> <p>330.3160b)8)9)</p> <p>Section 330.3160 Plumbing</p> <p>b) The following standards shall be used as a guide to determine satisfactory compliance of individual fixtures:</p> <p>8) 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.</p> <p>9) Hot water available to residents at shower, bathing and handwashing facilities shall not exceed 110 degrees Fahrenheit.</p> <p>The REQUIREMENT was not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure residents had adequate and safe hot water temperatures. This applies to 7 of 7 residents (L2, L4, L5, L6, L7, L8, L9) reviewed for adequate and safe hot water temperatures in the sample of 9.</p> <p>The findings include:</p> <p>On November 18, 2024 at 11:55 AM, L2 stated that he has been complaining that the hot water has not been hot for 2 weeks. L2 stated last week they had someone come out and they fixed it for one day and then it stopped working again.</p> <p>On November 18, 2024 at 3:47 PM with V6</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>(Maintenance Director) the hot water temperatures in the resident's bathroom vanities were checked with the facility's thermometer that V6 stated was calibrated. The following hot water temperatures were obtained: L2's room was warm to touch and left running; at 3:49 PM the hot water temperature in L2's room was 92 degrees Fahrenheit. V6 stated the water temperature in the sheltered care facility should be 101-120 range. On November 18, 2024 at 3:53 PM, L9 stated his hot water is not very hot and has been that way for more than a week. L9 stated the water used to be boiling hot. The hot water in L9's room was 91 degrees Fahrenheit. On November 18, 2024 at 3:55 PM, the hot water temperature in L7's room was 83.3 degrees Fahrenheit. On November 18, 2024 at 4:00 PM, the hot water temperature in L8's room was 136 degrees Fahrenheit.</p> <p>On November 18, 2024 at 4:45 PM, during another round of hot water temperature checks obtained the following hot water temperatures from the residents bathroom vanities: L5's hot water temperature was 132 degrees: at 4:48 PM the hot water temperature in L6's room was 133.3 degrees Fahrenheit and at 4:52 PM the hot water temperature in L4's room was 133.0 degrees Fahrenheit.</p> <p>On November 18, 2024 at 5:05 PM, V6 stated they do not have a policy for the water temperature on the sheltered care side nor is he aware of a state regulation for water temperature on the sheltered care side. V6 stated they called a plumbing company to come out and check to see what is wrong with the temperature.</p> <p>On November 19, 2024 at 2:58 PM, the hot water temperatures were checked with the facility's</p>	S9999		

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S9999	Continued From page 4  thermometer that V6 stated was calibrated. The following temperatures were obtained from the resident's bathroom vanities: L8's hot water temperature was 122 degrees Fahrenheit; at 3:02 PM L5's hot water temperature was 120.7 degrees Fahrenheit; at 3:05 PM L6's hot water temperature was 122 degrees Fahrenheit, and at 3:11 PM L4's hot water temperature was 120.9 degrees Fahrenheit.  (B)	S9999		