

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013601	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/07/2025
NAME OF PROVIDER OR SUPPLIER HARBOR HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 760 OLD MCHENRY ROAD WHEELING, IL 60090		
(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 Complaint Investigation #24910346/IL182886 - 330.2210 cited	S 000		
S9999	Final Observations Statement of Licensure Violations: 330.2210a)1)4)7)8) 1 of 1 Section 330.2210 Maintenance a) Every facility shall have an effective written plan for maintenance, including sufficient staff, appropriate equipment, and adequate supplies. Each facility shall: 1) Maintain the building in good repair, safe and free of the following: cracks in floors, walls, or ceilings; peeling wallpaper or paint; warped or loose boards; warped, broken, loose, or cracked floor coverings, such as tile or linoleum; loose handrails or railings; loose or broken window panes, and any other similar hazards. 4) Maintain the interior and exterior finishes of the building as needed to keep it attractive, clean and safe. (painting, washing and other types of maintenance). 7) Maintain the grounds free from refuse, litter, insect and rodent breeding areas. 8) The building and grounds shall be kept free of any possible infestations of insects and rodents by eliminating sites of breeding and harborage inside and outside the building;	S9999		

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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>eliminating sites of entry into the building with screens of not less than 16 mesh to the inch and repair of any breaks in construction.</p> <p>These requirements are not met as evidence by:</p> <p>Based on observation, interview, and record review, the facility failed to ensure that the facility remained in good repair, was kept free of infestations of insects and rodents, and kept an updated and accurate record of maintenance work.</p> <p>Findings include:</p> <p>On 1/6/2025 observations were made in house one and house three of peeling paint in multiple areas including the hallways and resident common areas.</p> <p>At 10:40 AM, V3 (Licensed Practical Nurse) stated that there are fruit flies in the kitchen in house 3. V3 says a couple weeks ago there were a lot, and I am sure the kitchen was not cleaned properly at this time. Observed multiple fruit flies in the kitchen in house three flying and in and around the open garbage can.</p> <p>At 11:05AM, resident shower room in house three was noted to have missing flooring near the entryway. Subfloor noted to be exposed. V3 said this is the shower room that the caretakers will use to provide residents with showers.</p> <p>At 11:15AM, V4 (Maintenance Director) said that he is the only maintenance worker and is only here three days a week. V4 said they currently do not have any pest control company coming out to treat. Says when they are told about rodents or pests, they attempt to treat them themselves by</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>placing traps.</p> <p>V4 said about a month ago he was told that a mouse was observed in the kitchen of house three. V4 says I placed a mouse trap in the kitchen and have not heard anything since. V4 said I am unaware of any fruit fly concerns.</p> <p>V4 said the shower room in house three has a place where the flooring is missing near the entryway. The flooring was reinforced due to structure concerns. We need to find a match for the flooring to replace it.</p> <p>This surveyor requested any work orders and maintenance logs for the last 90 days however only maintenance log received with dates was from 12/28/2024.</p> <p>V4 said I have not filled out any maintenance logs or work orders until about a week ago (12/28/2024).</p> <p>Last pest control report reviewed and noted to be dated 6/25/2024.</p> <p>Facility policy titled Maintenance and Housekeeping Operations- Reporting Repairs and Audits with revision date of 6/4/2022 states in part but not limited to the following: Purpose: to ensure all of the facilities are maintained, providing a safe, positive environment for both the residents and employees. Plan: To communicate all repairs to maintenance department in real time. Practice: Any employee that identified a repair in need will report repair need in the communication app. Maintenance staff will assess and prioritize the repairs needed for the day. One repair is completed, maintenance staff will reply to the repair as done.</p>	S9999			

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S9999	Continued From page 3 Facility policy titled Maintenance and Housekeeping Operations- Maintenance Policy with revision date of 6/4/2022 states in part but not limited to the following: Practice: Maintain the building in good repair; Maintain the grounds free from litter and rodents. (B)	S9999			