

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008098	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/05/2025
NAME OF PROVIDER OR SUPPLIER HIGHLIGHT HEALTHCARE OF ROCHELLE		STREET ADDRESS, CITY, STATE, ZIP CODE 1021 CARON ROAD ROCHELLE, IL 61068		
(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 #2513843/IL191427	S 000		
S9999	Final Observations Statement of Licensure Violations: ONE OF TWO 300.340c)3)C)iii) Section 300.340 Incorporated and Referenced Materials c) The following statutes and State regulations are referenced in this Part: 3) State of Illinois rules C) Department of Public Health: iii) Food Code (77 Ill. Adm. Code 750) This REQUIREMENT was not met as evidenced by: Based on interview and record review the facility failed to ensure three food service/dietary employees had active Food Handler's Certifications. These failures have the potential to affect all 51 residents in the facility. The findings include: The Facility Data Sheet dated 5/5/25 showed 51 residents resided in the facility. A facility list dated 5/5/25 showed the following hire dates for all food service/dietary staff:	S9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

05/16/25

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S9999	<p>Continued From page 1</p> <p>V3 Dietary Manager on 7/1/23 V4 Dietary Aide on 3/16/22 V6 Cook on 7/3/23 V7 Cook on 3/3/25 V8 Dietary Aide on 7/11/24 V9 Cook on 10/21/15</p> <p>On 5/5/25 at 12:04 PM, V2 Director of Nursing (DON) stated V6 Cook, V7 Cook, and V8 Dietary Aide were currently employed as facility dietary staff but had never obtained their Food Handler Certifications.</p> <p>On 5/5/25 at 4:15 PM, V10 Registered Dietician stated it is necessary for dietary staff to have their Food Handler Certification to ensure the staff "know what they are doing in the kitchen, especially when it comes to safety and sanitation..."</p> <p>On 5/5/25 at 2:50 PM, V2 DON stated the facility had no policies related to the Food Handler Certification.</p> <p>(C)</p> <p>TWO OF TWO 300.2010a)1)b)</p> <p>Section 300.2010 Director of Food Services</p> <p>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.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>1) This person shall be either a dietitian or a dietetic service supervisor.</p> <p>b) If the person responsible for food service is not a dietitian, the person shall have frequent and regularly scheduled consultation from a dietitian. Consultation, given in the facility, shall include training, as needed, in areas such as menu planning and review, food preparation, food storage, food service, safety, food sanitation, and use of food equipment. Clinical management of therapeutic diets shall also be included in consulting, covering areas such as tube feeding; nutritional status and requirements of residents, including weight, height, hematologic and biochemical assessments; physical limitations; adaptive eating equipment; and clinical observations of nutrition, nutritional intake, resident's eating habits and preferences, and dietary restrictions.</p> <p>These REQUIREMENTS were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to employ a qualified dietary staff member to oversee the operations of the kitchen. The facility failed to ensure residents' nutritional assessments were completed, in-person, by a qualified dietary staff member.</p> <p>These failures have the potential to affect all 51 residents in the facility.</p> <p>The findings include:</p> <p>The Facility Data Sheet dated 5/5/25 showed 51 residents resided in the facility.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>A facility list dated 5/5/25 showed V3 Dietary Manager was hired as the facility's dietary manager on 7/1/23.</p> <p>On 5/5/25 at 7:47 AM, V3 Dietary Manager and V4 Dietary Aide were the only kitchen staff, in the building, preparing and plating breakfast trays for the residents.</p> <p>On 5/5/25 at 8:26 AM, V3 Dietary Manager stated she had never received her certification in dietary management or food service. V3 stated she had taken the online dietary management course three times but was unsuccessful at passing the certification test. V3 stated she had never enrolled in any college courses. V3 stated no staff member in the facility was currently a certified dietary manager or certified food service manager. V3 stated she was responsible for completing quarterly nutritional assessments on residents.</p> <p>On 5/5/25 at 12:15 PM, V10 Registered Dietician (RD) stated she was hired as the RD at the facility on 2/25/25. V10 stated she did not know V3 Dietary Manager had never been certified in the role. V10 RD stated, "I am 100% remote. I am only consulting for them (facility) and don't go into the facility. They call me when they need me." V10 RD stated she had never been in the facility's kitchen, was unaware of the day-to-day operations of the kitchen, and had never provided the kitchen staff with any education. V10 stated she is responsible for completing admission and significant change nutritional assessments on residents however she never does these assessments in-person. V10 stated, "I do these assessments remotely. I don't assess residents in-person. I don't interview the residents when doing these assessments. I talk to staff and get</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>their input when doing the assessments."</p> <p>On 5/5/25 at 2:00 PM, V11 Consultant and V2 Director of Nursing (DON) each stated they were aware V3 Dietary Manager had never become certified in her role. V11 Consultant stated he was unaware V10 Registered Dietician worked only remotely for the facility and had never been in the facility.</p> <p>On 5/5/25 at 4:15 PM, V10 Registered Dietician was asked why it was important for a facility to employ a certified dietary manager or certified food service manager, V10 stated, "The certification makes sure the dietary manager knows what they are doing in the kitchen. It makes sure they know how to maintain sanitization and safety in the kitchen."</p> <p>On 5/5/25 at 2:50 PM, V2 DON stated the facility did not have a job description and/or a policy on the roles of a certified dietary manager or registered dietitian.</p> <p>(B)</p>	S9999		