

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6002349</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C 05/28/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>DAMMERT GERIATRIC CENTER</b>		STREET ADDRESS, CITY, STATE, ZIP CODE  <b>726 COMMUNITY DRIVE BELLEVILLE, IL 62223</b>		
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Z 000	COMMENTS  Complaint Investigation: 2544459/IL192660 2544720/IL193138	Z 000		
Z9999	FINDINGS  Statement of Licensure Violations: 300.3210a)1)2)  Section 300.3210 General  a) No resident shall be deprived of any rights, benefits, or privileges guaranteed by State or federal law, the Constitution of the State of Illinois, or the Constitution of the United States solely on account of the resident's status as a resident of a facility.  1) Residents shall have the right to be treated with courtesy and respect by employees or persons providing medical services or care and shall have their human and civil rights maintained in all aspects of medical care as defined in the State Operations Manual for Long-Term Care Facilities.  2) Residents shall have their basic human needs, including but not limited to water, food, medication, toileting, and personal hygiene, accommodated in a timely manner, as defined by the person and agreed upon by the interdisciplinary team.  These Regulations are not met as evidenced by:  Based on interviews, observations, and record reviews the facility failed to provide timely care for 1 out of 6 residents, (R1); reviewed for quality of	Z9999		

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

TITLE

(X6) DATE

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Z9999	<p>Continued From page 1</p> <p>care in a sample of 7.</p> <p>R1's face sheet documented she was admitted to the facility on 9/13/25 with diagnosis of, in part, anxiety disorder, Alzheimer's disease, and heart disease.</p> <p>R1's Care Plan with a start date of 9/14/25 documented she is incontinent at times and an invention was added on 9/14/25 to provide her with incontinent care after each incontinent episode.</p> <p>R1's Brief Interview of Mental State (BIMS) dated 1/6/25 documented she was cognitively intact.</p> <p>Findings include:</p> <p>On 5/22/25 at 10:12 AM, V3, certified nursing assistant (CNA) stated R1 has been up in her wheelchair since a little before 7:00 AM and is just now getting back to bed so she can eventually clean her up after all the other residents needing a mechanical lift get back to bed also because she has another CNA helping her now. V3 stated she had 5 more residents to go and then she will come back to clean everyone. At 10:17 AM, V3 stated R2 was cleaned last by night shift and put in her chair before she started and will be back to bed now but again will have to come back to clean her up later. V3 stated the nurses aren't able to help out much. V3 stated the night shift is supposed to get 6 residents up but haven't been which delays us in the morning with getting care done.</p> <p>On 5/22/25 at 11:11 AM, R1 stated she has been sitting soiled for over a couple hours and night shift was the last to clean her, it feels horrible. R1 stated she remembered urinating herself during</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>breakfast and again later on without being cleaned. V3 completed peri care on R1. R1's brief was completely saturated and leaked out on to the pants she was wearing and the mechanical lift sling. R1's skin was intact; her vaginal region had slight redness to it, and she stated it hurt whenever she was wiped.</p> <p>On 5/22/25 at 10:27 AM R3 stated she is typically taken to the bathroom on time but there has been instances it's not possible because there is not enough help. R3 stated about 4-5 days ago she had asked to go to the restroom but had to wait and ended up having diarrhea all the way up to her stomach she had to sit in. R3 stated the CNA that was working at the time ended up doing a double and it wasn't her fault she came to help me as soon as she could they are just so shorthanded.</p> <p>On 5/22/25 at 9:02 AM, anonymous resident stated there is not enough staff to help you here with whatever need you may have; it makes it hard to enjoy it here. Resident stated she was told today that she wouldn't get her shower because there wasn't enough staff.</p> <p>On 5/22/25 at 12:19 PM, R6 stated she hasn't been cleaned since before V3 got to work today around 7:00 AM. R6 stated they've always been short staffed here, wish my money would be used to get more help. V3 provided peri care to R6 with the assistance of V8, staffing coordinator, R6's brief was soiled. R6 stated she can't always tell when she has to be cleaned, she relies on the staff to check her.</p> <p>On 5/22/25 at 9:36 AM V4, CNA, stated some CNAs don't get the residents cleaned up for 3-4 hours because of short staffing and night shift</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>sometimes doesn't get the residents up making it harder for the day shift to get their tasks done on time and delaying things like getting to breakfast and beds made.</p> <p>On 5/22/25 at 10:35 AM, V3 stated it's disheartening not to be able to complete her job properly, but we physically can only do so much. V3 stated when we have at least 5 CNAs we can complete showers right after peri care but today that's just not possible and not fair to the residents.</p> <p>On 5/27/25 at 12:42 PM, V1, Administrator, stated she would not like the residents to have to sit in their own feces or soilage. V1 stated she would expect for them to be cleaned up right away, not to leave them in it.</p> <p>The facility's Resident Rights and Notification of Resident Rights policy dated 2017 documented the facility acts to protect and ensure the rights of residents; resident rights included, in part, responsive service, respect and dignity.</p> <p style="text-align: center;">(B)</p>	Z9999		