

Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0058537		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 12/12/2025	
NAME OF PROVIDER OR SUPPLIER ZAHAV OF BERWYN				STREET ADDRESS, CITY, STATE, ZIP CODE 3601 SOUTH HARLEM AVENUE , BERWYN, Illinois, 60402			
(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) COMPLETION DATE	
S0000	Initial Comments Annual Licensure and Certification Survey 330.715a)		S0000			12/13/2025	
S9999	Final Observations Statement of Licensure Violations 1 of 2: 300.615e) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act) These REQUIREMENTS were not met as evidence by: Based on interview and record review, the facility failed to request and check criminal history background checks within 24 hours of admission for ten of ten (R39, R40, R43, R56, R140, R143-R147) residents reviewed for criminal background checks. Findings include: R39 was admitted to the facility on 11/21/25. R39 criminal history background check was dated 12/11/25. R40 was admitted to the facility on 11/19/25. R40 criminal history background check was dated 12/11/25. R43 was admitted to the facility on 12/7/25. R43 criminal history background check was dated 12/11/25.		S9999			12/13/2025	

Office of Primary Care and Health Systems Management

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	Continued from page 1 R56 was admitted to the facility on 11/24/25. R56 criminal history background check was dated 12/11/25. R140 was admitted to the facility on 12/6/25. R140 criminal history background check was dated 12/10/25. R143 was admitted to the facility on 11/26/25. R143 criminal history background check was dated 12/11/25. R144 was admitted to the facility on 12/2/25. R144 criminal history background check was dated 12/10/25. R145 was admitted to the facility on 12/6/25. R145 criminal history background check was dated 12/10/25. R146 was admitted to the facility on 12/7/25. R146 criminal history background check was dated 12/10/25. R147 was admitted to the facility on 12/7/25. R147 criminal history background check was dated 12/11/25. On 12/11/25 at 1:04PM, V3 (Social Service Director) said admissions is responsible for checking criminal history background checks within 24 hours after admission. V4 said the requested criminal history background checks were not checked within the 24 hours and were checked today and yesterday. Admission staff responsible was not available during the survey for interview. (C) Statement of Licensure Violations 2 of 2: 300.610a) 300.696b) 300.696d)1) 300.1210b)3) 300.1210d)2) Section 300.610 Resident Care Policies 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			S9999			

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S9999	Continued from page 2 operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.696 Infection Prevention and Control b) Written policies and procedures for surveillance, investigation, prevention, and control of infectious agents and healthcare-associated infections in the facility shall be established and followed, including for the appropriate use of personal protective equipment as provided in the Centers for Disease Control and Prevention's Guideline for Isolation Precautions, Hospital Respiratory Protection Program Toolkit, and the Occupational Safety and Health Administration's Respiratory Protection Guidance. The policies and procedures must be consistent with and include the requirements of the Control of Communicable Diseases Code, and the Control of Sexually Transmissible Infections Code. d) Each facility shall adhere to the following guidelines and toolkits of the Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services, Agency for Healthcare Research and Quality, and Occupational Safety and Health Administration (see Section 300.340): 1) Guideline for Prevention of Catheter-Associated Urinary Tract Infections Section 300.1210 General Requirements for Nursing and Personal Care 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. Restorative measures shall include, at a minimum, the following procedures: 3) All nursing personnel shall assist and encourage residents so that a resident who is incontinent of bowel and/or bladder receives the appropriate treatment and services to prevent urinary tract infections and to restore as much normal bladder function as possible. All nursing personnel shall assist residents so that a resident who enters the facility without an indwelling		S9999				

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S9999	Continued from page 3 catheter is not catheterized unless the resident's clinical condition demonstrates that catheterization was necessary. 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: 2) All treatments and procedures shall be administered as ordered by the physician. These REQUIREMENTS were not met as evidence by: Based on interview and record review, the facility failed to follow their Indwelling Catheter Care policy by not promoting comfort or cleanliness for one resident (R101) who was diagnosed with Neuromuscular Dysfunction of Bladder. This failure resulted in R101 being sent to the hospital with a fever, a grossly soiled indwelling catheter which was wrapped up in his gluteal (buttock) fold, around his leg with purulence (pus) drainage and tenderness noted to penis and lower abdominal. R101 was admitted with the diagnosis of Urinary Tract Infection associated with indwelling urethral catheter which required antibiotics for one of one reviewed for catheters. Findings Include: R101 was diagnosed with Neuromuscular Dysfunction of Bladder. Brief interview for mental status dated 12/3/25 documents a score of eleven which indicates moderate cognitive impairment. Care plan initiated 8/28/25 documents: R101 has a urinary catheter. R101 will be free from catheter related trauma. Care per order. Physician order dated 10/13/25 documents change indwelling catheter and drainage bag when non-functioning. On 12/10/25 at 4:31pm, R10's indwelling catheter drainage tube was observed with white partials covered the entire inside of the tube with cloudy urine in the bag. R10 was unable to report when the last time his indwelling catheter had been changed. On 12/12/25 at 10:55am, V2 (Director of Nursing) said, an indwelling catheter orders have been changed from monthly to change as needed. An indwelling catheter should be changed if it leaks, if the insertion tube looks gunky, dirty or has stuff (partials) all over it. If the drainage tube looks cloudy with condensation (white partials) on the inside. Patient's insertion tube should be cleaned daily.		S9999				

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S9999	Continued from page 4 On 12/12/25 at 11:36am, R101 indwelling catheter drainage tube was observed with white partials covered the entire inside of the tube with cloudy urine in the bag. V31 (nurse) said, R101's had condensation in the tube, and his urine is cloudy. On 12/12/25 at 11:44am, V2 said, R101's indwelling catheter tube is cloudy due to the medication he was taking. V2 said, R101's indwelling catheter can be changed. On 12/11/25 at 11:05am, V11 (Hospital Personnel) said, R101 was sent to the hospital with soiled linen, sitting in brown liquid that was foul smelling, with an indwelling catheter that was crusty around the insertion tube with cloudy urine drainage in the bag. Hospital paperwork dated 10/10/25 documents: R101 presented to emergency room with fever. Indwelling catheter in place draining cloudy urine noted in bag along with yellow crust around tubing and yellow tinge stains around diaper and linen. R101 also found to be lying in soaked linen and strong foul smelling liquid around perineal area. The Indwelling catheter was grossly soiled and wrapped up in the gluteal fold and around R101's leg. Had some purulence when removed. Emergency room diagnosis: Urinary tract infection associated with indwelling urethral catheter. Foley changed in emergency department. Bladder scanned due to catheter having minimal output and tenderness noted to penis and lower abdominal, post void residue eight hundred and eighty-eight (888) milliliters. Adjusted indwelling catheter, output flow improved. Vancomycin started. Nursing note dated 10/11/25 documents: R101 was admitted with catheter associated urinary tract infection. Indwelling Catheter Care dated 9/2025 documents: daily and as needed (PRN) catheter care will be done to promote comfort and cleanliness. Cleanse area of catheter insertion site, using soap and water or pre-moistened wipes. Being careful not to pull on catheter or advance further into urethra. (B)		S9999				