

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012595</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/22/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ABINGTON OF GLENVIEW</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3901 GLENVIEW ROAD GLENVIEW, IL 60025</b>
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(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
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S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>Section 300.2100 Food Handling Sanitation Every facility shall comply with the Department's rules entitled "Food Service Sanitation" (77 Ill. Adm. Code 750).</p> <p>Section 750.120 General - Food Protection a) At all times, including while being stored, prepared, displayed, served or transported, food other than whole, unprocessed raw fruits and unprocessed raw vegetables shall be protected from potential contamination, including dust, insects, rodents, unclean equipment and utensils, unnecessary handling, coughs and sneezes, flooding, drainage, and overhead leakage or overhead drippage from condensation. The temperature of potentially hazardous foods shall be 41°F or below, or 135°F or above, at all times, except as otherwise provided in this Part.</p> <p>a) Every facility shall have an effective plan for housekeeping including sufficient staff, appropriate equipment, and adequate supplies. Each facility shall:</p> <p>1) Keep the building in a clean, safe, and orderly condition. This includes all rooms, corridors, attics, basements, and storage areas.</p> <p>This requirement was NOT MET as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to store food in the third floor pantry refrigerator in a clean and sanitary manner by failing to label, date and discard food in accordance with its policy. This failure involved two residents (R25, R26) in the supplemental sample and had the potential to affect all of the</p>	S9999		
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Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE <b>02/13/15</b>
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S9999	<p>Continued From page 1</p> <p>49 residents on the third floor in the North, South and West wings.</p> <p>Findings include:</p> <p>On 1/20/15 upon Entrance into the facility, E1 (Administrator) indicated the third floor currently has no certified Medicare or Medicaid beds and had a census of 49 residents, excluding the Memory Care Unit (East wing).</p> <p>On 1/20/15 at 2:06 PM, the refrigerator in the third floor pantry had a sign taped on the door that read "Attention Patients and Visitors: Food placed in this refrigerator must have the patient's name and be dated. After 24 hours, the food will be discarded." The pantry refrigerator was found to contain the following items: one opened bottle of diabetic nutritional supplement with no resident name or date label, with a stamped expiration date of February 2014; one plastic container with cover dated 12/7/14 and the name of R26 containing pineapple with green fuzzy matter covering most of the food surfaces; and one unopened yogurt container with the name of R25 and a stamped expiration date of 12/4/14. The refrigerator also contained one Styrofoam cup of strawberries, one parfait dish of cottage cheese and one covered bowl of soup, each with no name or date label.</p> <p>On 1/20/15 at 3:45 PM, E1 (Administrator) stated that Housekeeping is responsible for cleaning the pantry refrigerators and disposing of unlabeled and expired foods, as well as any foods left for more than 24 hours.</p> <p>The facility presented a policy titled Cleaning of Refrigerators dated 1/21/15 that reads "Environmental Services will clean the</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>refrigerators every Monday, using warm water with sanitizer, wiping with clean cloth. Environmental Services will daily check the party refrigerators and resident's refrigerators. All food placed in refrigerator must be clearly marked with name and date. After 24 hours, food will be discarded. Expiration dates will be checked and all outdated items will be discarded."</p> <p>(AW)</p> <p>300.615e)</p> <p>Section 300.615 Determination of Need Screening and Request for Criminal History Record Information</p> <p>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).</p> <p>This requirement was NOT MET as evidenced by:</p> <p>Based on interview and record review, the facility failed to perform criminal background checks on residents within 24 hours of admission for nine residents (R11, R23, R28, R29, R30, R31, R32, R33, R34) of ten residents reviewed for criminal</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>background checks.</p> <p>Findings include:</p> <p>On 1/20/15, the facility submitted a list of residents that were admitted from October, 2014 to January, 2015.</p> <p>The following was noted:</p> <p>R11 and R23 were admitted to the facility on 1/19/15 and their criminal background checks were performed on 1/21/15.</p> <p>R28 was admitted to the facility on 1/17/15. R28's criminal background check was performed on 1/21/15.</p> <p>R29 and R30 were admitted to the facility on 1/16/15 and their criminal background checks were performed on 1/21/15.</p> <p>R31 and R32 were admitted to the facility on 1/14/15 and their criminal background checks were performed on 1/21/15.</p> <p>R33 was admitted to the facility on 1/13/15. R33's criminal background check was performed on 1/21/15.</p> <p>R34 was admitted to the facility on 1/15/15. R34 ' s criminal background check was performed on 1/21/15.</p> <p>On 1/21/15 at 5:59 P.M., E22 (Admissions) stated in part that when the facility confirms that a resident is coming to the facility, the facility initiates a background check. Normally, background checks are initiated on the day before a resident is admitted to the facility. If a</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>resident is admitted to the facility after the admission staff has left the facility for the day, the resident ' s background is initiated on the next day. When residents are admitted on a holiday, their background checks are initiated on the next day. The facility has staff that work on Saturdays and Sundays, that initiate background checks on the weekend. R11, R23, and R28 - R34 ' s background checks should have been initiated on the day following their admission to the facility. E22 confirmed that that the date documented on the right bottom corner of the criminal background check is the date the background check was initiated. E22 doesn ' t know why R11, R23, and R28 - R34 ' s criminal background checks were not initiated on the day after they were admitted to the facility.</p> <p>(B)</p>	S9999		