

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004907	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/04/2015
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NAME OF PROVIDER OR SUPPLIER JERSEYVILLE NSG & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1001 SOUTH STATE STREET JERSEYVILLE, IL 62052
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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
S 000	Initial Comments	S 000		
S9999	<p>First Probationary Licensure Survey</p> <p>Final Observations</p> <p>LICENSURE VIOLATIONS:</p> <p>Section 300.2930 Plumbing Systems</p> <p>c) Water Supply Systems</p> <p>5) Hot water available to residents at shower, bathing and handwashing facilities shall not exceed 110 degrees Fahrenheit.</p> <p>This requirement is NOT MET as evidenced by:</p> <p>Based on observation and interview the Facility failed to ensure residents' environment remains free of accident hazards by maintaining safe hot water temperatures in areas accessible to residents for six of ten residents (R1, R3, R5, R6, R8, R9 and R11) reviewed for water temperatures in the sample of 11.</p> <p>Findings include:</p> <p>On 6/1/15 at 10:00 AM, during initial tour of the facility on the 400 hallway, the shower room hand sink was checked for water temperature. The hot water was extremely hot to touch.</p> <p>On 6/1/15 at 2:10 PM, the water temperature was checked at the hand sink in the shower room on the 400 hallway and found to be 122 degrees Fahrenheit (F). In R11's room, the water temperature in the bathroom sink was 121 degrees F. In R3's room, the water temperature</p>	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>in the bathroom sink registered 120 degrees F. In R1's room, the water temperature in the bathroom sink was 121 degrees F.</p> <p>On 6/1/15 at 2:30 PM, when asked which residents used the 400 hall shower room, E14, Certified Nurse's Aide (CNA) stated "We use the 400 hall shower room for all of the residents because it is a larger shower room."</p> <p>On 6/3/2015, at 3:00 PM, E2, Director of Nurse's (DON) provided a list of confused and independently mobile residents who would have access to the 400 shower room and hand sink in this area. They are as follows: R5, R6, R8 and R9.</p> <p>On 6/1/15 at 3:10 PM, E1, Administrator, and E7, Director of Operations, were notified of water temperatures. E7 stated the facilities Maintenance worker, has been out sick for 6 to 8 weeks. When asked to see the Policy for checking water temperatures, E1 and E7 both stated they have no policy.</p> <p>On 6/1/15 at 3:30 PM, E7 stated the mixing valve for the 400 hallway had been changed about 3 months ago. E7 stated the reason R1's water was hot because it was closest to the kitchen.</p> <p>On 6/3/15 at 10:00 AM, when asked how the facility monitored the water temperatures, E7 stated the maintenance man (E8) who has been out sick, checked the water temperatures routinely but did not document it anywhere. (AW)</p>	S9999		