

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6007074</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/04/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PAVILION OF LOGAN SQUARE, THE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2242 NORTH KEDZIE CHICAGO, IL 60647</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
S 000	Initial Comments	S 000		
	Probationary License/Change of Ownership / LP1			
S9999	Final Observations	S9999		
	<p>Licensure Violations</p> <p>300.2210 a) 300.2210 b) 1) 5)</p> <p>Section 300.2210 Maintenance</p> <p>a) Every facility shall have an effective written plan for maintenance, including sufficient staff, appropriate equipment, and adequate supplies.</p> <p>b) Each facility shall:</p> <p>1) Maintain the building in good repair, safe and free of the following: cracks in floors, walls, or ceilings; peeling wallpaper or paint; warped or loose boards; warped, broken, loose, or cracked floor covering, such as tile or linoleum; loose handrails or railings; loose or broken window panes; and any other similar hazards.</p> <p>5) Maintain all furniture and furnishings in a clean, attractive, and safely repaired condition.</p> <p>300.3130b)3 300.3130c)3) 4)</p> <p>Section 300.3130 Plumbing Systems</p> <p>b) Plumbing Fixtures</p> <p>3) When existing showers or tubs are</p>		<p><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>replaced or additional showers or tubs are installed, the shower bases and tub bottoms shall be designed with nonslip surfaces.</p> <p>c) Water Supply Systems</p> <p>3) Hot water distribution systems shall be arranged to provide hot water of at least 100 degrees Fahrenheit at each hot water outlet at all times.</p> <p>4) Hot water available to residents at shower, bathing and handwashing facilities shall not exceed 110 degrees Fahrenheit.</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, interview and record review the facility failed to provide safe, functional environment; failed to assure that the resident environment remains free of accidental hazard by ensuring that the temperature of hot water available to shower, hand washing in the facility did not exceed 115 degrees Fahrenheit. This failure has the potential to affect all the 198 residents residing in the facility.</p> <p>Findings include:</p> <p>On 4/4/23 at 9:55am, at the start of the environment observation with V5 (housekeeping and Laundry Supervisor) and V4 (Maintenance Director). V4 presented and electronic thermometer, V4 stated this type of thermometer does not need to go into water for calibration. V4 stated this is the thermometer the facility provided and that is what I (V4) use.</p> <p>The following observation were made:</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>At 10:08am in Room 410 one drawer missing in the cabinet, V4 stated it was broken and I (V4) need to fix that. Wall painting chipping/peeling off the wall, and the toilet door. V4 stated that I (V4) need to be painted but it's from the wheelchairs scratching the walls. The surveyor asked when did V4 became aware of this observation. V4 replied I don't know.</p> <p>At 10:13am in Room 402, bathroom walls over the sink noted with paint chipping/peeling off.</p> <p>At 10:20am shower / bathroom/resident bathroom, the 1st stall shower room call light not lightening up in the hallway and no non-slip surface. V4 stated that I (V4) will have to fix that. The surveyor then asked V4 how often do you make round on the floor as a maintenance director? V4 stated that he (V4) made rounds daily, but I did not do it today but one of the bosses said you (referring to IDPH staff) will come to inspect these things just write away (referring to writing up the things that were wrong, not meeting the regulations). No non-slip surface in any of the stalls. No non-slip mat used. When this observation was brought to V4's attention. V4 stated that I know what you are asking for, but we don't have it in any of the bathrooms on all the floors (referring to 1st, 2nd, 3rd, and 4th floors of the facility shower rooms). When the asked V4 about the purpose of the non-slip surface device? V4 stated that it is to stop the resident from falling.</p> <p>At 10:42am, on the 3rd floor shower room, 2nd stall 55 1/2 by 1/2 tiles missing by the water drain and another 20 1/2 by 1/2 missing. No non-slip surface/mat noted on the floor and the cover for the call light missing.</p> <p>At 11:00am on the 2nd floor, the soap dispenser was noted off the wall in the toilet over the hand washing sink and the wall painting peeling off. V4</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>stated that we (referring to the facility will have to replace that.</p> <p>At 11:05am on the 2nd floor the common resident Shower room bathroom water temperature read 126.0 (above the 115 or 120degrees Fahrenheit) and steaming hot.</p> <p>At 11:06am on the 1st floor shower room, the 2nd stall call light not in working condition, the hallway light over the door not lighting up when pulled.</p> <p>At 11:20am, in Room 130 the water temperature measured 127.6 (above the 115degrees, and above 120 degrees), steam from the hot water visible, V4 used his (V4) hands to feel the water and quickly removed his hands stating it's very hot, I (V4) will have to cut the valve off from under the sink. The surveyor asked V4 about the facility policy on hot water temperature. V4 stated that "the hot water temperature should not be more than 115 degrees Fahrenheit". The surveyor then asked V4 regarding how often rounds are made to determine that the water temperature is safe for every one of the residents? V4 stated daily not yet but I will do it now just write on. They told me you will be here; I just did not know when you're coming. The surveyor then asked about what can happen to resident with the water temperature above the facility range of 115 degrees and above 120degrees and being this hot what can happen to the resident? V4 stated that "They can get burned bad". The surveyor asked V4 whether it is appropriate or normal for the water to be steaming hot like this? V4 replied "No, not at all". I (V4) will go and turn it down in the boiler room, those (referring to residents) on the 1st floor get good temperature with their water. Then the surveyor asked V4 is 127.6 degrees Fahrenheit good temperature? V4 replied "No".</p> <p>At 11:24am on the 1st floor in the dining room area 18 resident chairs noted with no felts on the</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>bottom of the chair stand. V4 stated in part that all the other floors have new chairs, and they have that protector grip on them, that griper helps the resident when they move the chair they will not fall. V4 stated he (V4) did not have work order for the replacement.</p> <p>At 1:50pm interview with V1 (Administrator), regarding water temperature, temperature log not being provided by V4, the non-slip surface, call light, wall paint chipping off, stated that the small tiles are used as the non-slip. V1 stated that we (facility) must buy non-slip materials and felts for the chair. I (V1) will have to go to (local store) to get these materials. V1 stated that "I (V1) have contacted the facility co-operate office and they are sending the regional director of maintenance. (V4) is working on the boiler turning it down.</p> <p>At 2:30pm V7 identified self as the Regional Director of Maintenance. V7 stated that V4 has readjusted the boiler temperature.</p> <p>At 2:40pm V7 with calibrated thermometer re-tested the common bathroom on the 2nd floor and it read 126.2 degrees Fahrenheit still above a safe level.</p> <p>At 2:46pm Room 130 the water temperature re-tested in Room 130, and it read 133.9 degrees Fahrenheit still above the safe recommended level. R1 who was in the room at this time stated that and pointing to the direction of the washroom "it (referring to the water temperature) is too hot".</p> <p>At 3:28pm in the conference room with V1, V2 and V7 present. V7 stated that "I know what is missing, the boiler needs mixing valve. V7 stated that we (referring to the facility) will make it happen today".</p> <p>On 04/4/23 as at 4:00pm none of the shower rooms on 1st, 2nd, 3rd, and 4th floor has a nonslip surface.</p> <p>The facility job description for Maintenance</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>Director presented with no date documented that the maintenance director's primary purpose is to plan, organize, develop, and direct the overall operation of the maintenance department in accordance with current federal, state, and local standards, guidelines and regulations, facility established policies and procedures, and as may be directed by the facility administrator. Essential duties and responsibilities listed includes but not limited to Overseeing the physical maintenance and operations of the facility and facility systems. Performs facility and property inspections, identifies and reports maintenance issues, creates/completes work order as needed. Perform and/or solicits vendor assistant for maintenance /repair of mechanical systems that includes but not limited to boilers while maintain OSHA compliance standards.</p> <p>The facility policy titled Water Temperatures, Safety with no date presented documented that tap water in the facility shall be kept within a temperature range to allow for comfortable bathing, proper hand washing and prevent scalding. Under the water heater settings highlight interpretation and implementation includes but not limited to "water heaters that service resident rooms, bathrooms, common areas, and tub/shower areas shall be set to temperatures to range between 105 degrees Fahrenheit to 115 degrees Fahrenheit. Maintenance staff is responsible for checking thermostats and temperature controls in the facility and recording these checks in maintenance log. If the water temperatures fall out of range the maintenance staff will adjust the mixing valve to correct the temperature variance. Hand washing shall be completed using flowing water and antibacterial soap.</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>The facility job description for Maintenance Director presented with no date documented that the maintenance director's primary purpose is to plan, organize, develop, and direct the overall operation of the maintenance department in accordance with current federal, state, and local standards, guidelines and regulations, facility established policies and procedures, and as may be directed by the facility administrator. Essential duties and responsibilities listed includes but not limited to Overseeing the physical maintenance and operations of the facility and facility systems. Performs facility and property inspections, identifies and reports maintenance issues, creates/completes work order as needed. Perform and/or solicits vendor assistant for maintenance /repair of mechanical systems that includes but not limited to boilers while maintain OSHA compliance standards.</p> <p>(B)</p>	S9999		
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