

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 08/01/2006
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145978	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 02/14/2006
NAME OF PROVIDER OR SUPPLIER HARRISBURG CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 1000 WEST SLOAN STREET HARRISBURG, IL 62946		
(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	
F 364	Continued From page 20 cart. At this time the milk in a foam cup for R34 measured 56.5 Degrees F. At 11:55AM temperatures were obtained prior to serving R5. Roast pork was 113 Degrees F., potatoes 121 Degrees F., Squash 131 Degrees F. and Applesauce 72.7 Degrees F. R5 complained that cold foods are not always at desirable temperatures. R5 stated the sherbet and ice cream are served runny and milk is not very cold when served at breakfast. The last tray served on 100 Hall was at 12:00PM for R8. The roast pork measured 113 Degrees F., squash 132 Degrees F., potatoes 120 Degrees F., and Applesauce 73 Degrees F. 3. During the group meeting on 2-6-06 at 2PM, residents complained of hot foods not being served hot enough, peaches served warm and ice cream served melted. The above information was confirmed during the daily status meeting on 2-08-06 at 4:30PM with E 1 (Administrator).	F 364			
F9999	FINAL OBSERVATIONS Licensure Violations: 300.2210b)2) 300.2210b)9) Section 300.2210 Maintenance b) Each facility shall: 2) Maintain all electrical, signaling, mechanical, water supply, heating, fire protection, and sewage disposal systems in safe, clean and functioning condition. This shall include regular	F9999			

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F9999	<p>Continued From page 21</p> <p>inspections of these systems. 9) Maintain all plumbing fixtures and piping in good repair and properly functioning.</p> <p>Based on observation, record review, and interview, the facility failed to prevent excessively hot water at resident accessible fixtures. Water temperatures on the East Hall measured from 135 degrees Fahrenheit (F) to 146 degrees F. in two of five resident room sinks, one of two community bath rooms, and one of one community shower/tub rooms.</p> <p>Findings include:</p> <p>Water temperatures were as follows using a digital thermometer that was calibrated by the surveyor at the time of the temperatures readings :</p> <ol style="list-style-type: none"> 1) At 1:50PM in room 210 the sink measured 135 Degrees F. 2) At 1:52PM in room 208 the sink measured 137 Degrees F. 3) At 1:58PM the East Hall women's common bathroom in the sink measured 140 Degrees F. at the sink 4) At 2:00PM the East Hall Community Shower Room tub measured 146 Degrees F. 5) At 2:04PM the East Hall Community Shower Room sink measured 138 Degrees F. <p>During an interview on 2-6-06 at 1:57PM, with E7 (Environmental Director), E7 said the water temperature regulator that controlled these areas had been turned down. At 2:45PM E7 reported the temperature of 115 Degrees F. at the East Hall Shower Room sink. At 3:07PM the surveyor</p>	F9999			

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F9999	<p>Continued From page 22</p> <p>obtained 108 Degrees F. at the Shower Room sink, and at 3:10PM 107 Degrees F. was obtained at the Shower Room tub.</p> <p>On 2-6-06 at approximately 2:00PM E7 reported that a staff member had turned the thermostat up on the hot water tank that is located in the soiled utility room on the East wing that provides hot water to the rooms noted above.</p> <p>East Hall houses at least five confused residents who could access the hot water areas. Review of facility incident reports for the last six months did not indicate any injuries from hot water but R-20 and R-21 complained to the surveyor on 02-06-06 at approximately 1:50 P.M. that the water in the sinks was too hot to hand wash or shampoo hair in. The facility did maintain a hot water temperature log but entries were only made weekly with the last entry being made on 2/3/06.</p> <p>(A)</p> <p>Section 300.110 General Requirements</p> <p>a) This Part applies to the operator/licensee of facilities, or distinct parts thereof, that are to be licensed and classified to provide intermediate care or skilled nursing care. Any license issued and in effect prior to March 1, 1980, pursuant to the Nursing homes, sheltered care homes, and homes for the aged Act (Ill. Rev. Stat. 1977, ch. 111½, par. 35.16 et seq.) shall remain valid and subject to the terms and conditions of the Nursing Home Care Act (the Act) (Ill. Rev. Stat. 1991, ch. 111½, par. 4151-101 et seq.) and all regulations promulgated thereunder until the expiration date shown on the face of such license.</p> <p>This Standard was not met:</p>	F9999			

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F9999	<p>Continued From page 23</p> <p>Based on record review and interviews, the facility failed to comply with Public Act 094-0163 (210 ILCS 45/3-202.3 (3)), in that, they failed to compare 47 of the 47 residents in house against the Illinois Department of Corrections data base. For R-1 thru R-47.</p> <p>Findings include:</p> <p>1. At 10:00 A.M. on 02-07-06, the facility's documentation of their verification checks for residents with the Illinois State Police sex offender database was reviewed. The review indicated that there was no documentation available that the facility had checked 47 of the 47 residents in the facility against the Illinois Department of Corrections data base. These residents were (R-1 thru R-47). E1 (Administrator) was interviewed on 02-07-06 at 1: 30PM. and stated the facility was not aware that both data bases had to be checked and had only reviewed the Illinois State Police data base. On 02-08-06 the facility checked the Illinois Department of Corrections for the 47 residents in the facility The verification documentation was reviewed by surveyors on 02-08-06 at approximately 3:PM., none of the 47 residents who were reviewed were identified as sex or other offenders at that time.</p> <p>(B)</p>	F9999			