# DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES (X1) PROVIDER/SURPLIER/CLIA

	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1		(X3) DATE S COMPLE	
	145371	B. WING	3	05/2	3/2007
	OOMINGTN		STREET ADDRESS, CITY, STATE, ZIP COE 1509 NORTH CALHOUN STREET BLOOMINGTON, IL 61701	•	
(EACH DEFICIENC)	/ MUST BE PRECEDED BY FULL	ID PREFIX TAG	(EACH CORRECTIVE ACTION	SHOULD BE	(X5) COMPLETION DATE
review the facility fasanitize 1 of 1 mea facility also failed to boards and 2 of 2 and free of damage promote bacterial grontamination and Findings include:  1. On 5-17-07 at 1 Dietary Manager, 1 to have bits of mea deposited around ti just under the blade blade guard, this rebuild up and long multerview with E7 a meat slicer was us slice roast beef. Enwas not planned to for pork roast. This review.  At this time E8, coo E8 took the guard of stated, "I don't know was explained to E that it came off."  2. The facility had them having deep of stains that are not 6.  3. The facility rubb	ailed to properly clean and to slicer after each use. The ormaintain 3 of 5 cutting rubber spatulas to be smooth and to the spatulas to be smooth and to the spatulas to be smooth and contribute to cross food borne illness.  1:00 a.m. with E7, Assistant the meat slicer was observed to and grease that were the area on the metal housing at the wealed bits of meat, grease the attrands.  It this time showed that the ead the morning of 5-17-07 to also stated that the slicer be used again until 5/20/07 as was confirmed by menu  In the slicer to clean it. E8 as what the guard is." When it as the stated, "I didn't know to cutting boards with 2 of cutting boards with 2 of cutting boards with cuts and and assily cleanable.  The triple of the slicer and the slicer to clean it. E8 as the stated, "I didn't know the saily cleanable."  The triple of the slicer to clean it. E8 as	F 3	71		
	SUMMARY STA (EACH DEFICIENCY REGULATORY OR LETTE PROBLEM CONTINUED FROM PARTICIPATION OF LETTE PROBLEM PARTICIPATION OF LETTE PARTICIPATI	TARE CENTER OF BLOOMINGTN  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Continued From page 21 review the facility failed to properly clean and sanitize 1 of 1 meat slicer after each use. The facility also failed to maintain 3 of 5 cutting boards and 2 of 2 rubber spatulas to be smooth and free of damage. These failures could promote bacterial growth and contribute to cross contamination and food borne illness.  Findings include:  1. On 5-17-07 at 11:00 a.m. with E7, Assistant Dietary Manager, the meat slicer was observed to have bits of meat and grease that were deposited around the area on the metal housing just under the blade. When E7 removed the blade guard, this revealed bits of meat, grease build up and long meat strands.  Interview with E7 at this time showed that the meat slicer was used the morning of 5-17-07 to slice roast beef. E7 also stated that the slicer was not planned to be used again until 5/20/07 for pork roast. This was confirmed by menu review.  At this time E8, cook, walked by and was asked if E8 took the guard off the slicer to clean it. E8 stated, "I don't know what the guard is." When it was explained to E8, E8 stated, "I didn't know	ROVIDER OR SUPPLIER  ARE CENTER OF BLOOMINGTN  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Continued From page 21  review the facility failed to properly clean and sanitize 1 of 1 meat slicer after each use. The facility also failed to maintain 3 of 5 cutting boards and 2 of 2 rubber spatulas to be smooth and free of damage. These failures could promote bacterial growth and contribute to cross contamination and food borne illness.  Findings include:  1. On 5-17-07 at 11:00 a.m. with E7, Assistant Dietary Manager, the meat slicer was observed to have bits of meat and grease that were deposited around the area on the metal housing just under the blade. When E7 removed the blade guard, this revealed bits of meat, grease build up and long meat strands.  Interview with E7 at this time showed that the meat slicer was used the morning of 5-17-07 to slice roast beef. E7 also stated that the slicer was not planned to be used again until 5/20/07 for pork roast. This was confirmed by menu review.  At this time E8, cook, walked by and was asked if E8 took the guard off the slicer to clean it. E8 stated, "I don't know what the guard is." When it was explained to E8, E8 stated, "I didn't know that it came off."  2. The facility had 5 cutting boards with 2 of them having deep cuts and one with cuts and stains that are not easily cleanable.  3. The facility rubber spatulas that are used for cooking had broken edges that are not easily cleanable. One of the spatulas had broken in the	ROVIDER OR SUPPLIER  RECENTER OF BLOOMINGTN    SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   PREFIX TAGE	RECENTER OF BLOOMINGTN  SUMMARY STATEMENT OF DEFICIENCIES (IEACH DEFICIENCY)  SUMMARY STATEMENT OF DEFICIENCIES (IEACH DEFICIENCY)  REQUILATORY OR LSC IDENTIFYING INFORMATION)  Continued From page 21 review the facility failed to properly clean and sanitize 1 of 1 meat slicer after each use. The facility also failed to maintain 3 of 5 cutting boards and 2 of 2 rubber spatulas to be smooth and free of damage. These failures could promote bacterial growth and contribute to cross contamination and food borne illness.  Findings include:  1. On 5-17-07 at 11:00 a.m. with E7, Assistant bleitary Manager, the meat slicer was observed to have bits of meat and grease that were deposited around the area on the metal housing just under the blade. When E7 removed the blade guard, this revealed bits of meat, grease build up and long meat strands.  Interview with E7 at this time showed that the meat slicer was used the morning of 5-17-07 to slice roast beef. E7 also stated that the slicer was not planned to be used again until 5/20/07 for pork roast. This was confirmed by menu review.  At this time E8, cook, walked by and was asked if E8 took the guard off the slicer to clean it. E8 stated, "I don't know what the guard is." When it was explained to E8, E8 stated, "I didn't know that it came off."  2. The facility had 5 cutting boards with 2 of them having deep cuts and one with cuts and stains that are not easily cleanable.  3. The facility rubber spatulas that trae used for cooking had broken edges that are not easily cleanable. One of the spatulas had broken in the

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULT	IPLE CONSTRUCTION	(X3) DATE SU COMPLE	
7.112 1 27.11 0	or connection	IDEITH IOMION NOMBER.	A. BUILDIN	A. BUILDING		
		145371	B. WING _		05/2	3/2007
NAME OF F	PROVIDER OR SUPPLIER			REET ADDRESS, CITY, STATE, ZIP CODE		
ASTA CA	ARE CENTER OF BLO	OMINGTN		509 NORTH CALHOUN STREET BLOOMINGTON, IL 61701		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC' (EACH CORRECTIVE ACTION SHOI CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
F 371		plit open, had food debris s not able to be cleaned and	F 371			
19999	Annual Licensure S Complaint #076194 LICENSURE VIOLA 300.3240a) 300.3240b) 300.3240d) 300.3240f)	Survey 40 (IL28616)	1 9999			
	or agent of a facility resident. (Section 2 b) A facility employ aware of abuse or immediately report administrator. (Section 2 d) A facility administrator. (Section 2 d) A facility administrator. (Section 2 d) A facility administrator. (Section 3 d) A facility administrator of the section of a resident shall also in the perpetrator of the perpetrator of the section of the secti	ee, administrator, employee / shall not abuse or neglect a				

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		145371	B. WII	NG _		05/2	3/2007
	ROVIDER OR SUPPLIER	OOMINGTN		1	REET ADDRESS, CITY, STATE, ZIP CODE 509 NORTH CALHOUN STREET BLOOMINGTON, IL 61701		
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F9999	Continued From pa	ige 23	F9	999			
	These regulations the following:	were not met as evidencd by					
	Based on observat review the facility fa	ion, interview, and record ailed to:					
	R17) from sexual a sampled for abuse. (R15) who is indep- fondled the breasts residents on four so 2) Assess, before a identified sexual off exhibited by R18 in	admission, R18 who is an fender. The behaviors a previous facility and shortly to this facility, put all female					
	Findings include:						
	EXAMPLE #1:						
		1/07 demonstrated R15 is an at with no restrictions on his ne facility.					
	10/13/06 showed R with decisions that reasonable. The as has no indicators o thinking/awareness Set) dated 10/13/06 case for the previous indicate that R15 has	anual assessment dated R15 is cognitively independent are consistent and sessment also indicated R15 f delirium or disordered s. The MDS (Minimum Data 6 showed this had been the us 90 days. The MDS did ad exhibited socially viors which may include					

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		145371	B. WIN	IG _		05/2	3/2007
	PROVIDER OR SUPPLIER  ARE CENTER OF BLC	OOMINGTN		15	REET ADDRESS, CITY, STATE, ZIP CODE 509 NORTH CALHOUN STREET BLOOMINGTON, IL 61701		
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F9999	A/11/2007 showed, inappropriate sexual Nurses notes dated following, "SSD (So notified that res (Romment/gesture to Incident Report dat "While hugging si hand brushed (fem chest/breast"  E9, the facility's Off approximately 2:15 incident was sexual the part of R15. E9 evening receptionist receptionistThis is (E17) reported to more for a hug and intensive sexual the part of R15. E9 evening receptionistThis is (E17) reported to more for a hug and intensive sexual service Director. (Eschool"  E10, Dietary Aide, approximately 12:5 sexual behaviors of facility should have be a young woman stated, "last year November or Dece pass snacks at night hug. He would hold went to give (me) as sexual sex	dated 10/19/2006 through "Res (R15) exhibits al behaviors"  d 10/06/06 indicated the ocial Service Director) was 15) had made an inappropriate	F99	999			

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		145371	B. WIN	IG _		05/23	3/2007
	PROVIDER OR SUPPLIER  ARE CENTER OF BLO	OMINGTN	•	1	REET ADDRESS, CITY, STATE, ZIP CODE 509 NORTH CALHOUN STREET BLOOMINGTON, IL 61701		
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F9999	that he said to me) who gives the good No, I didn't report it trouble. He seemed what he did was wr  E11 (a male), Certifon 5/16/07 at approdemonstrated the beto other staff members seen him try to lay Dietary Aides when They quit taking his me do it"  R17 is a twenty-throprimary diagnosis of secondary diagnosis per her most recently many of 2007. On 5/AM, R17 stated, "Hand he did it on pur Nurses, DON) he do to (the DON) right at 100 hallway - he as National Hug Day), and as I started to be breast with his hand mind he did it on put to no purpose. I did have been trying to go down different hemembers) have been a hug and reach for E2, DON, on 5/15/0	alized his intentions. (After He asked, 'are you the girl hugs? Can I kiss your titty?', I didn't want him to get into I sorry. He said that he knows ong"	F99	999			

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		145371	B. WIN	1G _		05/2	3/2007
	PROVIDER OR SUPPLIER  ARE CENTER OF BLC	OOMINGTN		1	REET ADDRESS, CITY, STATE, ZIP CODE 1509 NORTH CALHOUN STREET BLOOMINGTON, IL 61701	•	
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F9999	aware of some incibeing touched. The about 8:00 PM (R1 station and told me bumped her breast it as an allegation caware of (R15's) his behaviors. No, I did investigation"  An Incident/Accider signed by E2, DON RN showed R15 cosubsequent sexual resident (R14). The resident in another touching female ina from rm monitored minute checks. (Adchart)"  Per Physician's Ord R14 is a 36 year old Mental retardation, Organic Mental Syr On 5/15/07 at approach Administrator, indicated and has the old. This assessment observation on 5/1 AM. Several attemposervation on 5/1 AM.	DON, on 5/15/07 at 5 AM confirmed she was dent involving R17's breast a DON stated "On 4/7/07 at 7) came to me at the nurses something about (R15) had , or something I did not take of sexual abuse. Yes, I am story of inappropriate sexual d not initiate an abuse  Int Report dated 5/6/07 and I and E12 Registered Nurse, mmitted yet another abuse toward another abuse toward another are report stated, "found female res. rm (room) appropriately. Removed res 1:1 (one to one) (with) 15 Iministrator notified) (see  Ider Sheet dated May of 2007, d resident with diagnoses of Seizure Disorder, and androme with Agitated States. In oximately 10:30 AM, E1, atted R14 is total care for all mental capacity of a 3 year and was confirmed by 1/07 at approximately 11:00 obts to communicate with R14	F99	999			

# DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES (X1) PROVIDER/SUBBLIED/CLIA

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F9999	door. (R15) was sit one or two steps in me) and (R15) was something like 'be rendearment, words was in front of her, was very close to hand he was touchin hands. One (hand) other. I said, 'what back and was very know what I'm doin took him to the nurs and pleading with n isolated him in the until he went to be checks"  In interview on 5/17 PM Z2 (R14's moth mentally retarded. Scapacity of a 2 year most of her life. Why what had happened me she (R14) had a remained in the facin the lunch room a daughter (R14) neven turned her he She kept her eyes."  Interview with (R15 4:00 PM confirmed against (E17), (R17 "yes I did touch that resident (R17) in the some same content of the steps of	need my cart up to (R14's) ting in front of (R14). I took to the room (R15 did not see a speaking to (R14), saying nice to daddy,' words of of a sexual flavor. He (R15) hunched down and his face her breast. Her shirt was off ng her breasts with both on one breast, one on the are you doing (R15)' - he sat flustered and said, 'I don't g.' I took him out of the room, ses desk(R15) was begging me not to report the incident. I lounge across from the desk d. I then did 15 minute  7/07 at approximately 12:45 her) stated, "(R14) is severely She has the intellectual r old. She has been this way hen they called and told me do it was like someone had told a terrible illness He (R15) hillity after the incident. He was fifter this happened and my her took her eyes off him. She ad to follow where he went. hon him and followed him with  10) on 5/11/07 at approximately he had committed the abuses 7), and (R14). (R15) stated, toffice girl and the other he wheelchair. But I asked and he was OK to touch their	F99	999			

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		145371	B. WIN	G		05/2	3/2007
	ROVIDER OR SUPPLIER	OOMINGTN	•	150	ET ADDRESS, CITY, STATE, ZIP CODE 9 NORTH CALHOUN STREET DOMINGTON, IL 61701		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES  Y MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREFIX TAG	<	PROVIDER'S PLAN OF CORREC' (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
F9999	impulse. I often we with her puzzles. S off and so I helped done it but the devidence it but	ther little girl (R14), it was just nt into her room to help her he was trying to take her top her. I know I shouldn't have il made me do it"  Intation provided by the facility 21 cognitively impaired females ility.  Ility staff indicated not all staff sexual abuse committed by tively impaired resident (R14). ware (R15) was to be kept (R14) pursuant to the ed plan.  In 5/11/07 at approximately d about the incident but no the details of the incident. I were to watch for viors but I have had CNA's tell priate behaviors of a sexual  In 5/11/07 at approximately been assigned to (R15's) seen told anything about (R15). Serviced about what happened I (R15). No one has told me he of certain places in the  In 5/11/07 at approximately he did something but I don't it wasI never knew I was tching (R15) for inappropriate	F99	99			

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F9999	1:45 PM, "I knew not know any of the talked to or given a what happened (be Interview with (R15 11:00 AM confirme limits on his moven recall them (the facincident with R14) to can't go"  EXAMPLE #2:  Per admission orders a wheelchair. Facil 5/04/07 and is a refailure, Hypothyroi Physician's Orders a wheelchair. Facil 5/04/07 documents "Sexual Abuse of a Review of Social S following:  5/4/07 "Resident comments re: 'do y you're on top the confidence of the confidence o	there was an incident, I did a detailsI have not been in inservice. I am not aware of atween R15 and R14)"  b) on 5/16/07 at approximately d the facility failed to place nents. (R15) stated, "I don't dility staff) telling me (after the above in the facility I leave in the facility I l	F99	99			

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F9999	abuse of a child. Fhad been the recent that had "kicked" hileg.  Interview with Z3, Non 5/18/07 at approximated and the approximately 11:3 not aware of R18's she thought the adit to them about R18. plan to protect the E1 stated all they he Review of the care demonstrate any in	s on parole for the sexual furthermore, R18 indicated he at resident of a nursing home am out for touching a lady's  Nursing Home Administrator eximately 11:00 AM confirmed er facility as recent as April accused of sexual ching a female resident's leg. discharged R18 at the leged victim's family.  Administrator, on 5/18/07 at 0 AM indicated the facility was recent history. She stated mitting nursing facility had lied. When asked about a facility vulnerable residents from R18, and was in the care plan. plan dated 5/17/07 did not terventions to protect is or to supervise or keep an	F99	999			