

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145031	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  08/16/2024
NAME OF PROVIDER OR SUPPLIER  Loft Rehab & Nursing of Normal		STREET ADDRESS, CITY, STATE, ZIP CODE  510 Broadway Normal, IL 61761	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Honor the resident's right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 34058</p> <p>Based on observation, interview, and record review, the facility failed to provide a clean and homelike environment. This failure affects 36 residents (R4 through R39) reviewed for environment cleanliness on the sample of 39.</p> <p>Findings include:</p> <p>On 8/16/24, during a general environmental tour beginning at 10:05 AM and concluding 11:45 AM, environmental conditions including all of the following were noted.</p> <p>room [ROOM NUMBER]-bathroom floor was noted with heavy accumulations of ground in dirt and debris extending out from the floor to wall junction approximately six inches. The ground in dirt could be rubbed off with a piece of dry toilet paper. The surface of the vinyl flooring was worn to the point that the manufactured printed finish was worn through, and the dull gray underlying material was visible, creating a slippery surface. There were heavy scuff marks and worn off paint on the bathroom doors and radiant heater cover. Behind the head of bed number 2, there was a section of wallpaper approximately 24 inches by 10 inches falling off of the wall and covering the resident's bulletin board. Behind the bed on the lower portion of this same wall there was a section of wallpaper approximately 5 feet by 30 inches which was torn, ragged, and falling off of the wall. The underlying drywall was damaged, broken, indented, and concave. The residents bulletin board was also damaged and broken along the lower edge.</p> <p>On 8/16/24 at 10:10 AM, R11 stated, I have noticed that broken wall, I want to see it fixed, it has been like that. R36 stated, I think we need some new walls, I can hear people talking from the other side of the wall.</p> <p>room [ROOM NUMBER] had a broken resident bulletin board at the head end of the bed.</p> <p>room [ROOM NUMBER] bathroom had an older cast iron tub which was heavily rusted at the bottom edge and rusty colored stains were extending out onto the floor approximately 3 inches, as well as rusty stains in front of the toilet. The ceiling had a large crack extending all the way across the width of the bathroom.</p> <p>On 8/16/24 at 10:20 AM, R23 stated, I would like to see it fixed but I guess I don't really care.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>room [ROOM NUMBER] there was a section of vinyl baseboard adjacent to the bathroom door approximately three feet long and 16 inches of this length was falling off the wall.</p> <p>On 8/16/24 at 10:28 AM, R19 stated, I have noticed that baseboard falling away from the wall, it looks like it's pretty bad and needs fixed. All it would take is some glue behind it and push it back on there.</p> <p>In the hallway containing rooms 107 through 120, directly across from the nursing station, there was a section of vinyl baseboard one foot long which was no longer attached to the wall and was laying on the floor in the hallway.</p> <p>In room [ROOM NUMBER] bathroom there was a solid black ring around the interior surface of the toilet 2 inches wide. ON 8/16/24 at 11:05 AM, R18 stated, I do use that bathroom. I have seen that black ring. I don't know what it is, but I think it should be cleaned.</p> <p>The entry threshold into the main dining room had a one foot wide heavily blackened area of ground in dirt and wheelchair tire rubber. There was a metal track approximately two feet inside the threshold, on the dining room side, which likewise had heavily blackened ground in dirt and rubber. The floor to wall junctions adjacent to the threshold were littered with loose numerous loose visible dirt particles, as well as other loose debris including an unidentified green object approximately three-quarters of an inch in length, two large paper clips, and a rubber band.</p> <p>Other rooms noted with heavily soiled floor to wall junctions were identified in 138, 141, 143, 144, 145, 146, 147, 148, 149, 112, 113, 114, 116, 117, and 120.</p> <p>The facility's Concern Log dated for June 2024 included a resident (R39) complaint dated 6/14/24 which documents, The floor is sticky in my room. On 6/22/24, this same log documents a complaint from R15, My room smells and the floors are dirty.</p> <p>The facility's Concern Log for August 2024 documents a generic complaint from Facility that the trash cans need cleaning, and more deep cleaning.</p> <p>The facility's Resident List Report (Resident Roster) dated 8/16/24 documents R4 through R39 reside in the aforementioned rooms.</p> <p>On 8/16/24 at 3:25 PM, V1, Administrator, stated, The funny thing is I just did an environmental tour, and I wrote down a lot of this stuff myself. V1 further stated, I agree, the residents need a better environment.</p>		