

Department of Health & Human Services
Centers for Medicare & Medicaid Services

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Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145261	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/30/2026
NAME OF PROVIDER OR SUPPLIER Aperion Care Dekalb		STREET ADDRESS, CITY, STATE, ZIP CODE 1212 South Second Street Dekalb, IL 60115	
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)		
F 0584 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	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. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview and record review the facility failed to maintain a clean environment for seven residents. This applies to seven of ten residents (R1-R7) reviewed for environment in the sample of ten. The findings include: 1. On 6/30/26 at 9:42 AM, R1 said a few days ago he got up at 6:30 AM to use the bathroom and the floor surrounding the toilet was covered with urine. V1 said there was so much urine he could not avoid it and his socks got saturated with urine. V1 said he asked the staff 6-7 times to clean it up and no one did. V1 said by 2:30 PM he had grown so frustrated, he used his cell phone and called the facility to report the urine on his bathroom floor. V1 said finally a staff member came to his room and cleaned it up. The facility assessment dated [DATE] shows him to be cognitively intact. 2. On 6/30/26 at 8:50 AM, R2 said the housekeeping staff would just push the dirt around with the mop. R2 said the floor up against the walls is caked with black debris and she can't tell if it's dirty or black mold. The floor to R2's room was observed to have a black substance around the edges of the floor up against the sink and walls. The facility assessment dated [DATE] for R2 shows her to be cognitively intact. 3. On 6/30/26 at 9:48 AM, R3 said the housekeepers usually don't clean his room on the weekends. R3 stated, Sometimes they do their jobs and sometimes they don't. The floors in R3's room were observed to have caked up debris along the edges of the floors along the walls and sink. The facility assessment dated [DATE] for R3 shows him to be cognitively intact. 4. On 6/30/26 at 9:25 AM, R4 said the housekeepers do not clean her room every day. R4 said they tell her they are going to, but don't come back. The facility assessment dated [DATE] for R4 shows her to be cognitively intact. 5. On 6/30/26 at 9:30 AM, R5 said the floors in her room are always dirty and the housekeepers only mop her floor occasionally. The floor in R5's room was observed to have black debris in the corners and around the floor trim. The facility assessment dated [DATE] for R5 shows her to be cognitively intact. 6. On 6/30/26 at 9:40 AM, R6 said it is hard to tell if the floors are mopped in her room because they always look dirty. R6 said the staff don't always sweep and mop her floors. The floors in R6's room appeared dirty with numerous spots and garbage present on the floors. The facility assessment dated [DATE] for R6 shows her to be cognitively intact. 7. On 6/30/26 at 9:40 AM, R7 said she is in the same room as R6 and agrees the housekeeping staff do not sweep or mop their floors every day. R7 said the floors always look dirty to her. The facility assessment dated [DATE] for R7 shows her to be cognitively intact. On 6/30/26 at 8:57 AM, V6 Housekeeper said the facility does not always get cleaned on the weekends. On 6/30/26 at 11:39 AM, V7 Housekeeping Supervisor said the floors in the facility need some TLC (tender loving care). V7 said the floors in the resident rooms need to be swept and mopped every day. On 6/30/26 at 1:27 PM, V5 Housekeeper said she mops every day, but is not sure what the other housekeepers are doing. On 6/30/26 at 1:29 PM, V4 Housekeeper said he is new to the facility and was trained to only mop the floors if they are sticky. On 6/30/26 at 1:50 PM, V3 [NAME] President of Clinical Operations said all resident rooms should be cleaned every day. The resident council meeting minutes for June 2026 show the residents stating there are days their rooms are only getting mopped but not swept. The undated facility policy for Housekeeping cleaning schedule shows to establish a schedule which ensures the building and equipment is maintained in a clean and sanitary manner. Daily cleaning of the resident room floors.		

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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