

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

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145713	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 07/29/2026
NAME OF PROVIDER OR SUPPLIER Momence Meadows Nursing & Rehab		STREET ADDRESS, CITY, STATE, ZIP CODE 500 South Walnut Momence, IL 60954	
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 ensure the resident's environment was maintained in a clean, comfortable, and homelike manner and kept free of odors. This failure applies to 9 of 13 residents (R3, R5, R7, R8, R9, R10, R11, R12, and R13) reviewed for environment in a sample of 13 residents. The findings include: On July 27, 2026, at 1:57 PM, a urine odor was present near the dining room. On July 29, 2026, at 10:50 AM, the floors in the dining room and hallways were extremely sticky. Several observations were made on July 27, at 11:25 AM, July 28, at 12:50 PM and 2:30 PM, July 29, at 10:55 AM, were made of foul odors present in the hallway where R9, R10, R11, R12, and R13 reside. The floors were also sticky 1. R7's medical records show she is a [AGE] year-old female who was originally admitted to the facility October 14, 2025. On July 27, 2026, at 1:45 PM, R7 said recently there has consistently been a feces odor in the hallway where R9's, R10's, R11's, and R13's rooms are located. On July 28, 2026, at 12:50 PM, V23 (Housekeeping Supervisor) said the odor smelled like sweat to her. V23 said the floors in the hallway were sticky because the chemical used to clean the floors comes out of the dispenser really thick and may need to be diluted more to prevent the floors from becoming sticky. V23 said rooms should be kept clean. V2 (Director of Nursing) said she can smell urine at the entrance the hallway and it may be coming from the resident's comforters or mattresses. There was a urine odor present in R9, R10, R11, and R12's room. V2 said she can smell an odor in their room. V2 said the nursing aides should identify the source of odors. On July 29, 2026, at 10:55 AM, there were yellowish brown stains present on R12's bed linens. There was a heavy presence of thick substances, particles, and staining on R9, R10, R11, and R12's room floor. R11 said the floors are sticky and he would like them cleaned. There was a heavy presence of red and yellow stains on R10's bed linens and pillowcase. 2. R13's medical records show she is a [AGE] year-old female who was originally admitted to the facility April 12, 2024. On July 28, 2026, at 1:11 PM, A strong odor was present in R13's room. V23 (Housekeeping Supervisor) said R13's room needs to be cleaned and has offered to deep clean R13's room. On July 29, 2026, at 11:05 AM, There was a musty odor present in R13's room and her room floor was very sticky. R13 said her room had been cleaned this morning. R13 said the floors needed to be re-waxed in order to remove the stickiness and she would like it removed. R13 said she smelled urine and fecal odors in the facility, and they needed to install some of the deodorizers that automatically spray in increments. R9's medical records show he is a [AGE] year-old male who was originally admitted to the facility May 20, 2026. R10's medical records show he is a [AGE] year-old male who was originally admitted to the facility September 19, 2025. R11's medical records show he is a [AGE] year-old male who was originally admitted to the facility July 27, 2016. R12's medical records show he is a [AGE] year-old male who was originally admitted to the facility February 04, 2026. 3. On July 28, 2026, at 9:25 AM, a strong urine odor was (continued on next page)		

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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID: 145713	Facility ID: 145713 If continuation sheet Page 1 of 4

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F 0584 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	present on the hallway where R3 and R8's rooms were located. On July 28, 2026, at 1:25 PM There was a urine odor present at the beginning of the hallway where R3 and R8's rooms were located. V2 (Director of Nursing) said she could smell a dull urine odor in the hallway. 4. R3's medical records show he is a [AGE] year-old who was originally admitted to the facility March 31, 2009. On July 27, 2026, at 1:58 PM, R3 was in his room lying in his bed covered with a blanket and a strong urine odor present in the room. There was a large number of cobwebs present in the upper part of R3's window frame directly next to his bed. On July 28, 2026, at 10:50 AM, [NAME] and yellow stains were present on R3's bed linens and his mattress was stained and had a urine odor. At 12:50 PM, R3's mattress contained stains and a urine odor. There was a strong urine odor present on the wheelchair next to R3's bed. V23 (Housekeeping Supervisor) said she could smell urine in R3's wheelchair. At 1:40 PM, V2 (Director of Nursing) said R3's whole mattress smelled of urine and his wheelchair had a foul odor. 5. R8's medical records show he is a [AGE] year-old male who was originally admitted to the facility February 15, 2017. On July 28, 2026, at 9:27 AM, R8 was sitting in his room in his wheelchair with a strong urine odor present. At 10:50 AM, a large number of cobwebs remained present in the frame of the window in R8's room. At 12:50 PM, R8's room floor was sticky, and a urine odor was present. V23 (Housekeeping Supervisor) said she could smell the urine odor. V23 said if a urine smell remains after the room is cleaned by housekeeping, nursing may need to check the resident's incontinence briefs or their beds to determine the source of the smell and the residents, or their bed linens and mattresses may need to be cleaned. R8's bed smelled like urine and V23 said it is likely to come from his mattress. At 1:30 PM, V2 (Director of Nursing) said she could see stains on R8's bed linens and smell the urine. 6. R5's medical records show he is a [AGE] year-old male who was originally admitted to the facility September 07, 2022. On July 27, 2026, at 11:05 AM, R5 was sitting in his room in his wheelchair. R5's room floors were visibly dirty. Maintenance Work Orders show requests from June 01, 2026, to clean the hallways where R7, R9, R10, R11, R12, and R13's rooms are located; from June 10, 2026 to buff big dining room; from June 22, 2026, to scrub and buff the dining room; from June 26, 2026 to scrub the hallways where R3, R7, R8, R9, R10, R11, R12, and R13's rooms are located with the big machine; and from June 30, 2026 to scrub the hallways where R7, R9, R10, R11, R12, and R13's rooms are located. On July 29, 2026, at 2:53 PM, V16 (Maintenance Director) said the facility recently began using new floor cleaning chemicals and isn't sure if the stickiness of the facility's floors due to the mixture being too strong. V16 said some floors stickier than others and he is sure buffering the floor would make it disappear. On July 29, 2026, at 3:45 PM V2 (Director of Nursing) said the facility should be free of strong odors and agreed due to the behaviors of residents in the facility staff would need to be more diligent about keeping the facility free of odors. V2 said residents should not have stained linens and if stains are unable to be removed the linens should be discarded. V2 said linens may be stained from food or body fluids. V2 said the floors shouldn't be sticky and should be clean. The facility's Housekeeping Staff/Environmental Cleaning Practices Policy received July 29, 2026, shows: Make cleaning practices as environmentally sanitary and safe as possible to prevent infection spreading.		

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F 0925 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Make sure there is a pest control program to prevent/deal with mice, insects, or other pests. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview, and record review, the facility failed to provide effective pest control services. This failure applies to 9 of 9 residents (R3, R5, R7, R8, R9, R10, R11, R12, R13) reviewed for pests in the facility. The findings include: 1. R2's medical records show he is a [AGE] year-old male who was originally admitted to the facility December 3, 2025. On July 27, 2026, at 11:05 AM, There were several flies flying around R2's room while he was lying in bed watching television. On July 28, 2026, at 10:07 AM, There were flies present in R2's room while he was lying in his bed resting. On July 28, 2026, at 2:25 PM, R2 said he sees flies sometimes and has let maintenance know. There were multiple flies present in R2's room. 2. R3's medical records show he is a [AGE] year-old male with who was originally admitted to the facility March 31, 2009. R3's quarterly minimum data set assessment dated [DATE] shows he is cognitively intact. On July 27, 2026, at 1:58 PM, R3 was in his room lying in his bed covered with a blanket. R3 said he sees flies and beetles and has seen flies in his food. There were multiple gnats present in R3's room and a fly repeatedly landing on him and his blanket. There were many cobwebs present in the upper part of R3's window frame directly next to his bed. 3. R5's medical records show he is a [AGE] year-old male who was originally admitted to the facility September 7, 2022. On July 27, 2026, at 11:05 AM, R5 was sitting in his room in his wheelchair. R5 said there are always lots of flies flying around when trying to eat and the flies come out the walls. On July 28, 2026, at 2:25 PM, there were multiple flies present in R5's room and flying near and landing on R5's head. R5 said he has seen multiple flies and has reported this to the facility as recently as yesterday; the facility doesn't spray until you ask them to. 4. On July 28, 2026, at 1:09 PM, Multiple flies were present in R9, R10, R11, and R12's room V23 (Housekeeping Supervisor) said flies are normally seen in the summer due to the warm temperatures and odors. On July 28, 2026, at 2:30 PM, there were multiple flies present in R9, R10, R11, and R12's room. On July 29, 2026, at 10:55 AM, there were several gnats and flies present in R9, R10, R11, and R12's room. R12 said he sees insects and would like them removed. R11 said he sees flies and wants them removed. There were flies flying around R9 and landing on him while he was sleeping in his bed. On July 27, 2026, at 11:25 AM, gnats and a strong odor were present in the hallway where R9, R10, R11, R12, and R13's rooms were located. On July 27, 2026, at 10:40 AM, The kitchen floor was very sticky. Multiple gnats and flies were present near the food prep area, stove, and dishwashing machine. A heavy amount of limescale and food particles and dirt were present underneath the dishwashing machine. Gnats were present near four breakfast trays with leftover food sitting next to the dish washing sink area. There was no lid covering the large garbage bin sitting near the food prep area. On July 28, 2026, at 2:40 PM, there were several gnats present throughout the kitchen. There was no lid covering the large garbage bin near the food prep area. On July 29, 2026, at 9:45 AM, several gnats were flying near the food prep area. V19 (Dietary Aide) said the gnats were coming from the drain located on the floor near the food prep tables and when the pest control technician sprayed the area several of them came out of the drain. V21 (Dietary Aide) said she has seen gnats, centipedes, and other insects in the kitchen including flying ants. V19 was swatting away gnats while preparing sandwiches. There was no lid covering the large garbage bin underneath the food prep table area. On July 29, 2026, at 1:53 PM, V16 (Maintenance Director) said pest control comes monthly and as needed or requested and he does not inspect the kitchen. On July 29, 2026, at 2:12 PM, V17 (Pest Control Technician) said he had treated the kitchen drain for gnats today as part of the kitchen concerns. V17 said in some cases weekly treatments may be provided at his discretion or at the facility's request. V17 said he has also advised (continued on next page)		

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F 0925 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	dietary to poor hot water and bleach down the drain twice weekly. V17 said the gel baits last approximately 3-4 days and he could apply them weekly. On July 29, 2026, at 2:58 PM, V18 (Dietary Manager) said there shouldn't be any pests in the kitchen, pest control comes out monthly or as needed, if pests are observed they report it to maintenance and they address it. V18 said he feels pest control service once per month is effective in the wintertime, but due to the facility's location during warmer months and having fields around more pest control visits may be beneficial if there is increased pest activity. V18 said keeping garbage closed, spills wiped up, and doors closed prevents attracting pests, pests want water and moisture; and gnats and flies seem to go to drains due to the water. V18 said they poor sanitizer down the drain once a week, and he doesn't have access to order bleach. V18 said bugs don't like bleach and it seems to be effective at repelling them. Pest invoices from May - July 2026 show the facility's kitchen has a history of the area underneath the dish washer being dirty, standing or pooling water providing water and breeding sites for pests, and accumulated spillage underneath equipment; and show the facility received pest services twice in one week in May, twice total in June, and once in July as of July 14, 2026. The facility's Cleaning as You Go During Meal Service and Maintaining Clean Work Areas Policy received July 29, 2026 shows: The purpose of the policy is To establish clear expectations for clean as you go practices in the healthcare kitchen. This policy protects resident safety by preventing cross-contamination, maintaining food safety standards, and supporting infection prevention in a senior living environment. A full thorough cleaning of all work areas, equipment, and floors will occur immediately after each meal service ends. General Clean as You Go Standards includes: Keep floors free of standing water, grease, or debris. Place soiled utensils/pans directly into the dish area or three compartment sink. The facility's Pest Control Policy received July 29, 2026, shows: It is the policy of the facility to ensure that an effective Pest Control Program is in place. An effective pest control program is defined as - measures to eradicate and contain common household pests. These include but are not necessarily limited to flies, gnats, and spiders. The (licensed pest control contractor) will make regularly scheduled visits with a frequency to prevent infestation of the afore mentioned pests. The maintenance staff and all other staff will be cognizant of the necessity to maintain a clean, safe, and comfortable, homelike environment that is free of pests. Pest control is part of the facility's infection prevention and control program as pests can carry/transmit disease and infection. Pests must be controlled for the purposes of cleanliness and safety in the facility's homelike environment.		