

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145751	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/10/2024
NAME OF PROVIDER OR SUPPLIER PA Peterson at the Citadel		STREET ADDRESS, CITY, STATE, ZIP CODE 1311 Parkview Avenue Rockford, IL 61107	

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 - Few</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>37232</p> <p>Based on observation, interview, and record review the facility failed to ensure a homelike environment by having wallpaper falling down that had a black substance on it for 2 of 4 residents (R1 and R6) reviewed for homelike environment in the sample of 4.</p> <p>The findings include:</p> <p>On 12/10/24 at 8:20 AM, R1 and R6 were roommates and were in their room. There was a rectangular piece of wallpaper next to the window that was falling down. The piece of wallpaper was visible from the hallway and was not obstructed by the window curtains. The wallpaper was white and ran from the top of the window to the bottom of the window. The width was approximately 17 inches, and the height was approximately 4 feet. The top of the wallpaper was no longer attached to the wall. The unattached portion ran the length of the window (about 4 feet) and was folded over onto itself. Roughly half of the piece of wallpaper was unattached and folded over on itself. The unattached part of the wallpaper would have been next to the window. The loose part of the wallpaper had a black substance that ran along the edge of the wallpaper about 4 feet in length. There was also black areas on the loose folded over wallpaper. The black area covered about half of the unattached wallpaper. There was also black areas on the wall where the wallpaper would have been attached. The black substance had areas that appeared to be raised with a fuzzy appearance.</p> <p>A facility assessment done on 12/3/24 showed R1's mental status was moderately impaired.</p> <p>On 12/10/24 at 8:20 AM, R1 said the wallpaper and black areas had been like that for 10-14 days. R1 said it looked bad and should be cleaned up/repared. R1 added the black areas could be mold.</p> <p>A facility assessment done on 11/26/24 showed R6's mental status was with severe cognitive impairments.</p> <p>On 12/10/24 at 12:55 PM, V9 (R6's Daughter) said she or another family member visits R6 daily. V9 said the wallpaper in R6's room has looked the same (falling down with a black substance on it) ever since R6 transferred into the room over 10 days ago.</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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<p>F 0584</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 12/10/24 at 12:10 PM, V10 (Maintenance Director) said he was not made aware of the issue in R1 and R6's room until today (12/10/24) at 9:00 AM. V10 said staff should have informed him sooner so it could have been fixed. V10 said most repairs take place within 24 hours. V10 said he looked at R1's and R6's room and was not sure if the black substance was mold. V10 said they would be cleaning the area, treating the black substance as mold, and repainting the wall.</p>		