

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  145772	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  10/15/2024
NAME OF PROVIDER OR SUPPLIER  Odd Fellow-Rebekah Home		STREET ADDRESS, CITY, STATE, ZIP CODE  201 Lafayette Avenue East Mattoon, IL 61938	

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>32853</p> <p>Based on observation, interview and record review the facility failed to provide a clean homelike environment by failing to maintain clean walls and repair broken floor tiles in the facility's [NAME] shower room. This failure affects 49 residents (R1-R49) reviewed for homelike environment in the sample list of 49.</p> <p>Findings include:</p> <p>The facility's Shower and Tub Room Cleaning policy dated 11/1/12 documents, This procedure will remove soap scum, dirt and debris from these areas providing a safe and sanitary place for the residents to bathe. This policy documents that the shower stalls are to be cleaned daily with disinfectant solution. This policy also documents that it may be necessary to use a scrub brush or machine with an all-purpose or tub/tile cleaner on walls monthly to remove residue from grout corners.</p> <p>On 10/15/24 at 10:38 AM, R1 stated that there is (black substance) between the tiles in the shower room and it smells like mildew in there.</p> <p>On 10/15/24 at 10:54 AM, V9 Certified Nursing Assistant stated there is (black substance) in the shower room on the tiles and in the corner where the walls meet. V9 stated that there are tiles missing out of the floor and the shower chair gets stuck in them during resident's showers. V9 stated that it is not pleasant in there.</p> <p>On 10/15/24 at 10:55 AM, in the [NAME] hall shower room, there was a black substance on the tile walls on the left half wall (pony wall) in the shower stall. There are several tiles with the black substance on them and there is black substance between the tiles and a larger consolidated area of black substance in the upper corner of the half wall where it meets the back wall. There are greater than 20 small approximately one inch by one inch square tiles missing from the floor in sporadic areas and a large area approximately two to three inches wide missing around the drain.</p> <p>On 10/15/24 at 11:00 AM, V6 Maintenance Supervisor stated that he was aware of the issues in the [NAME] hall shower room. V6 confirmed that there is a black substance that they cannot get cleaned off of the walls. V6 confirmed that several tiles are missing from the floor in the shower stall also. V6 stated that they have plans to remodel that bathroom in the Winter.</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 - Some</p>	<p>On 10/15/24 at 11:15 AM, V3 Housekeeping Supervisor stated that she is aware of the (black substance) in the [NAME] shower room and housekeeping has tried to clean it but it is stained and won't come off. V3 stated that the shower is cleaned daily and sprayed down between showers.</p>