

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146132	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/28/2024
NAME OF PROVIDER OR SUPPLIER South Suburban Rehab Center		STREET ADDRESS, CITY, STATE, ZIP CODE 19000 South Halsted Homewood, IL 60430	

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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41925</p> <p>Based on observation, interview, and record review, the facility failed to maintain the environment in good repair and failed to maintain a clean and sanitary environment.</p> <p>These failures have the potential to affect all thirty residents residing on the fifth floor of the facility.</p> <p>Findings include:</p> <p>On 4/26/2024, V1 (Administrator) presented the facility's Daily Census document, which shows the resident census on the fifth floor was 30.</p> <p>On 4/26/2024 between 2:30 PM and 3:15 PM during facility rounds with V1, Administrator and V4, Maintenance Director, the following environmental conditions were observed:</p> <p>room [ROOM NUMBER] has some peeling paint on the wall; there are things all around the room that are in disarray; there are clean clothes and clean towels placed on top of the chair with other dirty clothes underneath; several disposable wipes are laying on top of the bedside table; the wall fan has a lot of dust and debris; the overbed light has a lot of dust and debris; there is a shoe horn and hanger in the middle of the room; the glass window is full of dust and sticky substance. Surveyor pointed out the glass window to V1, who stated, There's a film on it, it's dirty.</p> <p>room [ROOM NUMBER]'s door has some peeling wood on the lower part of the door</p> <p>room [ROOM NUMBER]'s door has some peeling wood on the lower part of the door</p> <p>room [ROOM NUMBER]'s door has some peeling wood on the lower part of the door</p> <p>room [ROOM NUMBER]'s door has some peeling wood on the lower part of the door</p> <p>room [ROOM NUMBER]'s door has some peeling wood on the lower part of the door</p> <p>room [ROOM NUMBER]'s door has some peeling wood on the lower part of the door</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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 4/26/2024 at 3:08 PM, inside the fifth floor dining room, an accumulated grayish black sticky substance covered parts of the dining room floor; there are scattered brownish liquid in other parts of the dining room floor. Shoes stuck to the floor when walked on. V1 stated, Housekeeping usually mops the floor after meals, but they didn't do a good job of cleaning the floors. I'll have them clean it right now. I'm not sure if they mop every day. All the residents are allowed to enter this dining room.</p> <p>V1 presented an undated policy titled Housekeeping Services Policy, which documents, It is the policy of this facility to maintain a clean, order free, comfortable and orderly environment in all healthcare and public areas, which meet the sanitation needs of the facility and residents' rights for a safe, clean, comfortable home-like environment.</p>		