

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  14E212	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  07/10/2025
NAME OF PROVIDER OR SUPPLIER  Frankfort Terrace		STREET ADDRESS, CITY, STATE, ZIP CODE  40 North Smith Frankfort, IL 60423	
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 - Few</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>Based on observation, interview and record review the facility failed to maintain a comfortable environment. This applies to 4 of 6 (R1, R2, R4, R6) residents reviewed for elevated environmental temperatures in a sample of 7. Based on observation, interview and record review the facility failed to maintain a comfortable environment. This applies to 4 of 6 (R1, R2, R4, R6) residents reviewed for elevated environmental temperatures in a sample of 7. Findings include.</p> <p>On 7/9/25 at 12:37 PM, residents were interviewed during lunch service. R1 stated she is hot everywhere she goes, and her room is very warm. R1 stated she was provided with a fan, but it is not sufficiently cooling her room. R1 stated the lobby and staff offices are cool.</p> <p>R2 stated her room was too hot and she was not provided with a fan.</p> <p>R4 stated the dining room temperature was comfortable, but her room was too warm.</p> <p>R6 stated only the dining room was comfortable.</p> <p>On 7/9/25 at 2:42 PM, room temperatures were taken with V6 (Maintenance Director). R1's room temperature with a fan was 81.8 degrees F (Fahrenheit). R2's room temperature was 82.2 degrees F. R4's room temperature was 82.2 degrees F. R6's room temperature was 81.8 degrees F.</p> <p>On 7/9/25 at 3:05 PM, the weather app showed outside temperatures for the area at 85 degrees F.</p> <p>On 7/9/25 at 4:18 PM, V1 Administrator stated she had just been informed of the elevated resident room temperatures. V1 stated she does not follow a hot weather bulletin or receive hot weather alerts.</p> <p>On 7/9/25 at 4:36 PM, V6 (Maintenance Director) stated environmental temperatures are done three times per day in the front corridor, down each hallway and two or three random resident rooms down each hallway. V6 stated when temperatures are above 80 degrees F he is to report it to his supervisor. V6 that was the first time environmental temperatures were above 80 degrees F.</p> <p>Review of the environmental temperature logs provided show on 6/26 temperature logs were done three times in the resident halls and dining area. No environmental temperatures were measured in resident rooms.</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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On 6/26 at 11:40 AM all environmental temperatures logged were over 80 degrees F (Fahrenheit) with the highest being 83.1 degrees F. On 6/26 at 3:30 PM the second environmental temperature done shows all temperatures above 80 degrees F with the highest reading of 85.5 degrees F.</p> <p>On 6/26 at 8:30 PM, three hallways measured over 80 degrees F with the highest reading of 80.6 degrees F. On 6/27 at 2:54 PM environmental temperatures were only conducted once and all temperatures measured over 80 degrees F with the highest reading at 83.2 degrees F. On 7/3 temperatures were logged twice. At 9PM environmental logged were over 80 degrees with the highest reading of 81.6 degrees F. On 7/4 temperatures were logged twice. At 9PM environmental logged were over 80 degrees with the highest reading of 81.6 degrees F. No hourly temperatures logs were provided for day with temperatures above 80 degrees F.</p> <p>The facility Hot Weather / Heat Emergencies policy date 11/1/2020 states the administrator will be aware of the weather forecast of extreme temperatures and comfort levels inside the facility. Maintenance Director will monitor the facility's air conditioning to ensure that all are in good working order. The Maintenance Director will monitor temperatures to ensure that air temperatures in the facility maintain comfortable temperature range of 71- 80 degrees F. If temperatures increase reading will be taken every hour.</p>		