

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 185015	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/23/2026
NAME OF PROVIDER OR SUPPLIER Madisonville Health and Rehabilitation, LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 419 North Seminary Street Madisonville, KY 42431	

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 review of the facility's policy, the facility failed to ensure residents had a right to a safe, clean, sanitary, and comfortable environment. Observations in the facility's laundry room on 04/17/2026 revealed the floor around and behind the washing machines covered in dirt and the concrete floor in disrepair. The findings include: Review of the facility's policy titled Safe and Homelike Environment, revised 06/01/2025, revealed it was the facility's policy to ensure that the resident can receive care and services safely and that the physical layout of the facility does not pose a safety risk. Further review of the policy revealed it was the facility's policy to provide a sanitary environment by keeping resident care equipment clean and properly stored, including equipment used in the completion of the activities of daily living. Review of the facility's policy titled Resident Rights, revised 06/2025, revealed the resident has the right to a safe, clean, comfortable, and homelike environment. Review of the Facesheet revealed the facility admitted Resident (R) 10 on 06/24/2025. Resident 10's diagnoses included chronic obstructive pulmonary disease (COPD), acute on chronic systolic heart failure, type two diabetes mellitus, and end stage renal disease. During an interview with the complainant on 04/17/2026 at 10:02 AM, she stated that the facility had lost most of R10's clothing during the four days that resident was at the facility. She stated that a worker allowed her in the laundry room to look for missing items and she found the items she was looking for. She stated that the laundry room was extremely hot and messy. She stated there were clothes everywhere, it was dirty, and trash was overflowing. She stated that she was concerned for the workers that are in there with the laundry room being so hot. During an interview with State Registered Nurse Aide (SRNA) 2 on 04/17/2026 at 10:15 AM, she stated that it's always been hot in the laundry room especially during the summer months. She also stated that the laundry room had always been a little messy with clothes, but it got worse within the past couple years. Observations in the laundry room on 04/17/2026 at approximately 2:10 PM, revealed the floor in between and behind the washing machine to be covered and caked with dirt, a dry and flaky substance, and loose concrete. Continued observation revealed the piping and chemical tubing behind washing machines to be covered in same dry, flaky substance. Further observation revealed multiple buckets of laundry chemicals and detergents with stickers with the word corrosive on them. During an interview with Housekeeper 1 on 04/17/2026 at 2:15 PM, she stated she had been reporting issues like piles of clothing in the clean laundry room from off shifts. She stated that they had reported this spill behind the washing machines to maintenance and maintenance told housekeeping to clean it up themselves. During an interview with the environmental services (EVS) manager on 04/17/2026 at 2:20 PM, she stated that she was from another facility owned by the company, she stated that Clean Slate was the company that provided chemicals and was supposed to clean behind the washers and dryers. She stated that it looked like a bucket of neutralizer was spilled and no one cleaned it up for a long time. She did point out that they had paper checklists to monitor, that lint traps were cleaned accordingly, but not for the washing machines. During an interview with the Regional Director of Aramark company on 04/22/2026 at 12:00 PM, she stated that the representative with Clean Slate was responsible for and provided all the chemicals. She stated that in February, she texted and sent (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>pictures to Clean Slate inquiring about the dried flaky substance. He stated that most environmental service and maintenance issues were relayed by word of mouth, but they do have a computerized work order system to make facility maintenance aware. During an interview with a representative from Clean Slate on 04/22/2026 at 1:30 PM, he stated that the maintenance of the machines themselves was the responsibility of the facility, and the facilities hired maintenance man. He stated that he only installs the products and refilled the buckets of chemicals. He stated that well over a year ago, the ports at the back of the washing machines were clogged, causing chemicals to spill and leak all over the floor. He stated that he took the ports out and cleaned them and had to move around the tubing. He stated that he had not seen any more leaks since he had done that. He stated the environmental services staff member that was there when he came, told him that maintenance would clean up the mess, but never did. During an interview with the Maintenance Department Director, he stated that he entered this position March 31st, 2025. He stated that there had not been any leaks of the products in the time of his employment. He stated that he went in the laundry room to clean the dryers and the lint, however EVS is responsible for cleaning the washing machines. He stated that most times workers would verbally convey any maintenance needs that arose, but some personnel utilize the TELS computer system. He stated that the TELS system would rate the problem according to severity. He stated that the EVS supervisor quit about two weeks ago, so they had different people from different facilities coming in to help. He stated that he cleaned up the mess on Monday 04/20/2026. He stated that he believed it was detergent because it got sudsy when he sprayed it with water. He stated that the plumbing in the floor was okay because all the water went down the overflow trap, but that he would be putting in a new drain hole itself. He stated that he did inspections of the laundry room on a quarterly basis. He stated that he told the previous EVS supervisor to have housekeeping clean it up, but it was never done. During an interview with the Administrator on 04/23/2026 at 12:45 PM, she stated they had a lot of problems with the previous EVS manager, which is why she was no longer employed. She stated they had help from other facilities come in to assist with laundry and housekeeping. She stated that she had a meeting with the Director of Maintenance and the Regional Director of Aramark on 04/22/2026. She stated that during the meeting it was determined that from now on maintenance will conduct a weekly routine check on the area and new Aramark employees will be made aware to alert maintenance of any issues immediately. She stated that the EVS supervisor was to be in contact with the Clean Slate company if needed. She stated that maintenance fixed the concrete on this day 04/23/2026. She stated that residents are not allowed to, nor do they go into the laundry area at any time. She stated that family members are allowed to go in the clean side of the laundry room only if they are escorted by staff.</p>		