STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	SHF520416	A. BUILDING: _____ B. WING _____	10/02/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WOODS GARDEN VILLA, THE	302 S MAIN ST LINCOLN, IL 62656

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comment Annual Licensure Suvey - Section 295.2040 c)d) and Section 295.3020 c) cited Facility Reported Incident IL 178430 - No violation	A 000		
A2040	Section 295.2040 Disaster Preparedness This Regulation is not met as evidenced by: Section 295.2040 Disaster Preparedness c) At least six drills shall be conducted per year on a bimonthly basis. At least two of the drills shall be conducted during the night when residents are sleeping. All drills shall be held under varied conditions to: d) The establishment shall conduct a tornado drill on each shift during February of each year for employees. Violation Based on interview and record review, the facility failed to complete two fire drills during the night when residents are sleeping and tornado drills each shift during the month of February. This could affect all six residents residing in the facility. Findings include: The facility's documentation for fire and tornado drills shows no fire drills completed for the last calendar year were performed during night when residents are sleeping. There are no tornado drills documented as completed in February 2024. On 10-2-24 at 1:00 pm E8 (Maintenance Director) stated he is in charge of the fire/tornado drills. E8	A2040		

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A2040	Continued From page 1 verified no fire drills were completed during the night and tornado drills were not completed on all shift in February 2024.	A2040		
A3020	Section 295.3020 Employee Orientation and Ongoing Training This Regulation is not met as evidenced by: Section 295.3020 Employee Orientation and Ongoing Training c) Each manager and direct care staff member shall complete a minimum of 8 hours of ongoing training, applicable to the employee's responsibilities, every 12 months after the starting date of employment. The training shall include: Violation Based on interview and record review, the facility failed to have staff complete the required eight hours of ongoing training for E2, one of four employees reviewed for ongoing training. This could affect all six residents residing in the facility. Findings include: E2's (CNA/Certified Nursing Assistant) personnel file documents E2 started at the facility 10-4-2019. No completed ongoing training could be found for E2 for 2023 and 2024. On 10-2-24 at 2:00 pm, E7 (Executive Director) stated she could not find any training assisgned or completed for 2024. E7 also stated she could not find any documentation of training in 2023.	A3020		

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