STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510133	A. BUILDING: _____ B. WING _____	C 11/01/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COURTYARD ESTATES OF GALVA	1000 COURTYARD ESTATES GALVA, IL 61434

(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 Original investigation of Complaints 2428634 / IL 179718 and 2428630 / IL 179715. Complaint IL 179718 - No violations cited. Complaint IL 179715 - 295.9040 a) cited.	A 000		
A9040	Section 295.9040 Environmental Requirements This Regulation is not met as evidenced by: Section 295.9040 Environmental Requirements a) The establishment shall be kept in a clean, safe and orderly condition and in good repair. VIOLATION Based on observations, record review, and interviews, the establishment failed to complete timely repairs after facility pipes burst causing flooding in establishment hallways. This failure has the probability to affect all 23 residents residing in the establishment. (R2 through R24) Findings include: On 10/31/24 at 10:20 A.M. E2 (Wellness Director) stated that back on January 18th 2024, they had some pipes burst, which caused a flood in some areas of the establishment. The flood cause damage to several rooms and hallways. E2 stated that some of the residents had to move to vacant rooms due to the flooding in their rooms. E2 stated that there is damage to all three resident hallways and the damage has still not been fixed since happened back in January. E2	A9040		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510133	A. BUILDING: _____ B. WING _____	C 11/01/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COURTYARD ESTATES OF GALVA	1000 COURTYARD ESTATES GALVA, IL 61434

(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
A9040	Continued From page 1 stated that several of the residents and families are very upset that the hallways are still torn apart and not fixed yet. On 11/1/24 at 9:55 A.M. tour of facility noted down 200 hallway the baseboards were hanging off the wall and the wallpaper was bubbled out and torn in many places. Down 400 hallway the baseboards and wallpaper are hanging off and torn in many places. Down 300 hallway between room 313 and 315 all the drywall was off, which exposed all the electrical wiring and electrical outlets. This is also the case directly across the hallway, between rooms 312 and 314. Both these sections measure approximately 25 foot in length. E2 confirmed that the walls have been like this since back in January 2024 and that it is really upsetting for the residents. On 11/1/24 at 10:11 A.M., R2 stated that it is just awful that the owners have not paid to have this fixed yet. R2 states it looks terrible and visitors have to see this. R2 says it has been like this for almost a year. R2 stated that she lives in room 313, so she has to see it every day. On 11/1/24 at 10:20 A,M. R3 stated she lives in 312 and that it is very upsetting to have her hallway in the condition it is in. R3 stated that she thinks it's been like this for almost a year. Facility email with local restoration contractor company notes that the owners of the establishment are not paying bills that are owed for the initial work that had been started back in January.	A9040		