

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510104	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/01/2025
NAME OF PROVIDER OR SUPPLIER ADDINGTON PLACE OF SPARTA		STREET ADDRESS, CITY, STATE, ZIP CODE 211 N MARKET STREET SPARTA, IL 62286		
(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 Complaint Investigation #2545831/IL195292 295.9040c) Cited	A 000		
A9040	Section 295.9040 Environmental Requirements This Regulation is not met as evidenced by: Type 2 Section 295.9040 Environmental Requirements c) The establishment shall be free of insects and rodents. These requirements were not met as evidence by: Based on interview and record review, the Establishment failed to ensure the pest control agency was notified of a second case of bedbugs; failing to get the apartment treated for 11 days. (R1)This failure has the substantial probability of harm to the residents. Findings include: The Establishment's resident roster, dated 6/30/2025 documents that R1 and R2 reside in close proximity of each other in rooms 38 and 42. R1 and R2's Service Plans document that they are Alert and Oriented, able to make needs known and are independent with ambulation and mobility. The Establishment's resident roster also identifies 40 residents that reside in the facility. The Establishment's Bed bug Policy, dated 6/13/24, documents, "Policy: the Director of Health and Wellness will contact the Executive	A9040		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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A9040	Continued From page 1 Director and Facilities Director as any suspected bed bug (Cimicidae) infestation is observed or reported. Procedure: 1. the Facilities Director is responsible for extermination of bed bugs. 4. The Facilities Director is responsible to coordinate actions to be taken in the community to minimize the spread of infestation and for extermination. 8. If the resident is asked to relocate out of their apartment, and the Facilities Director confirms that the bed bus are eradicated, the resident may move back into their apartment. " The Establishment's Pest Control Summary of Service, dated 6/19/25 documents one room (R2) inspected and treated, "Major infestation in the couch and bed. Please keep monitoring and reporting any live activity. I'll be back in two weeks for another follow up." On 6/30/2025 at 12:21 PM, E1/Executive Director, stated that the facility has had an issue recently with R2 having bedbugs repeatedly and the pest control has been coming out routinely for treatments. E1 stated that on 6/19/2025 the pest control agency was back for a second treatment for R2 and during that time frame, R1 had reported having bed bugs in her apartment as well; however E4/BOM/Business Office Manager on duty did not inform the pest control agency at the time. E1 further stated that she herself called the pest control this past Tuesday and again on Thursday the 26th and they are expected to come today 6/30/25. E1 confirmed that R1's bed bugs were identified on June 19th and is still waiting on the pest control to do the treatment.	A9040		