STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510103	A. BUILDING: _____ B. WING _____	C 05/26/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ADDINGTON PLACE OF SHILOH	429 S MAIN ST SHILOH, IL 62269

(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 Facility Reported Incident of 5-18-26, IL201935 Section 295.4060 h) 3) Section 295.9040 k)	A 000		
A4060	Seciton 295.4060 Alzheimer's and Demential Programs This Regulation is not met as evidenced by: Section 295.4060 Alzheimer's and Dementia Programs h) An establishment that offers to provide a special program for persons with Alzheimer's disease and related disorders shall: 3) Develop and implement policies and procedures that ensure the continued safety of all residents in the establishment including, but not limited to, those who: A) May wander; and Based on observation, interview and record review, the establishment failed to keep a hazardous substance inaccessible to residents in the memory care unit. R1 was found holding a bottle of hazardous cleaner and was sent to a local emergency room for evaluation and treatment. R1 is one of 19 residents currently residing in the memory care unit. This failure has a substantial probability of causing harm to establishment residents. Type 2 violation Findings include:	A4060		

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A4060	Continued From page 1 R1's 5-18-26, 9:45 am progress notes documents around 9:30 am, a caregiver observed R1 with a clear spray bottle of unknown substance. "Caregiver denied seeing the patient ingest any of the substance but was seen spraying it unattended." Emergency services were called and R1 sent to the local hospital for evaluation. On 5-23-26 at 9:45 am, E2 Acting Director of Nursing stated on 5-18-26, a resident assistant saw R1 with a spray bottle of cleaning liquid with the lid off. The resident assistant did not see R1 ingest the liquid. Poison control was called and R1 was sent to the local emergency room for evaluation as the cleaning solution was considered hazardous when ingested. R1 returned that day with no new orders, side effects or injury from the incident. E2 stated they determined the cleaning spray was left in an unlocked cabinet on the memory care unit. E2 stated staff have been educated to keep all hazardous material locked and out of reach of residents. On 5-23-26 at 10:15 am, E4 Resident Assistant stated she worked on 5-18-26. E4 stated she observed R1 with a bottle of the spray cleaner but did not see R1 ingest it. E4 stated R1's clothing smelled of the cleaner, was slightly wet and R1's upper lip had moisture on it. E4 stated she immediately notified nursing staff. E6's Activity Personnel 5-18-26 written statement documents E6 walked to the back of the memory care unit and saw R1 "with a bottle of cleaner with the top off. She (R1) had the nozzle towards her mouth." E6 documented she did not see R1 ingest the cleaner.	A4060		

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A4060	Continued From page 2 R1's face sheet documents R1 lives on the memory care unit and has a diagnosis of dementia. R1's 5-18-26 service plan documents R1 has severe orientation deficits with poor judgment creating potential unsafe behaviors to self or others. R1's service plan documents R1 is independent with ambulation, wanders intrusively and could not participate in cognitive testing. On 5-23-26 at 11:15 am, R1 was walking around the back dining room on the memory care unit. R1 was barefoot and holding one shoe. R1 was mumbling to herself and wandering aimlessly about the unit picking up various items. The cleaning solution label documents the solution is hazardous to humans. The establishment's Environmental Safey 11-1-24 policy documents "Memory Care Community staff will provide a safe and healthy environment for resident residing in the Memory Care Community with consideration of their resident rights and dignity. All Memory Care Community will be assessed for items that could be misperceived by the resident as something to eat or drink and will be safety stored in location inaccessible to residents. Program equipment, supplies and materials shall be maintained in locked storage, and monitored when in use."	A4060		
A9040	Section 295.9040 Environmental Requirements This Regulation is not met as evidenced by: Section 295.9040 Environmental Requirements	A9040		

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A9040	Continued From page 3 k) All cleaning compounds, insecticides, and other potentially hazardous compounds or agents shall be stored in locked cabinets or rooms separate from food preparation and storage, dining areas, and medications. Based on observation, interview and record review, the establishment failed to keep a hazardous substance inaccessible to residents on the memory care unit. R1 was found holding a bottle of hazardous cleaner and was sent to a local emergency room for evaluation and treatment. R1 is one of 19 residents currently residing in the memory care unit. This failure has a substantial probability of causing harm to establishment residents. Type 2 Violation Findings include: R1's 5-18-26, 9:45 am progress notes documents around 9:30 am, a caregiver observed R1 with a clear spray bottle of unknown substance. "Caregiver denied seeing the patient ingest any of the substance but was seen spraying it unattended." Emergency services were called and R1 sent to the local hospital for evaluation. On 5-23-26 at 9:45 am, E2 Acting Director of Nursing stated on 5-18-26, a resident assistant saw R1 with a spray bottle of cleaning liquid with the lid off. The resident assistant did not see R1 ingest the liquid. Poison control was called and R1 was sent to the local emergency room for evaluation as the cleaning solution was considered hazardous when ingested. R1 returned that day with no new orders, side effects or injury from the incident. E2 stated they determined the cleaning spray was left in an	A9040		

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A9040	Continued From page 4 unlocked cabinet on the memory care unit. E2 stated staff have been educated to keep all hazardous material locked and out of reach of residents. R1's face sheet documents R1 lives on the memory care unit and has a diagnosis of dementia. R1's 5-18-26 service plan documents R1 has severe orientation deficits with poor judgment creating potential unsafe behaviors to self or others." R1's service plan documents R1 is independent with ambulation and wanders intrusively. The cleaning solution label documents it is hazardous to humans The establishment's Environmental Safey 11-1-24 policy documents "Memory Care Community staff will provide a safe and healthy environment for resident residing in the Memory Care Community with consideration of their resident rights and dignity. All Memory Care Community will be assessed for items that could be misperceived by the resident as something to eat or drink and will be safety stored in location inaccessible to residents. Program equipment, supplies and materials shall be maintained in locked storage, and monitored when in use." _____ _	A9040		