STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	SHF520009	A. BUILDING: _____ B. WING _____	06/03/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ANAM GLEN	7978 NEWBURG ROAD ROCKFORD, IL 61108

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A 000	Initial Comment Annual Survey Conducted Violations: 295.4000a) 295.4010g)2) 295.8000a)1)	A 000		
A4000	Section 295.4000 Physician/s Assessment This Regulation is not met as evidenced by: Type 3 Violation Section 295.4000 Physician's Assessment a) No more than 120 days prior to admission of a resident to any establishment, a comprehensive assessment that includes an evaluation of the prospective resident's physical, cognitive, and psychosocial condition shall be completed by a physician. The physician's assessment shall include documentation of the presence or the absence of tuberculosis infection in accordance with the Control of Tuberculosis Code. At the time of admission, the physician's assessment must reflect the resident's current condition. These requirements were not met, as evidenced by: Based on interview and record review, the facility failed to ensure a physician completed a comprehensive assessment for 1 of 3 residents (R3) reviewed for physician assessments in the sample of 3.	A4000		

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A4000	Continued From page 1 The findings include: R3's Physician's Statement/ Admitting Orders signed and dated 8/15/25 shows R3's examination was completed on 7/10/25 by an APRN (Advanced Practice Registered Nurse) and not by a physician. On 6/2/26 at 11:20 AM, E2, Director of Nursing (DON), said generally the physician does the resident's original assessment on admission, but technically, the nurse practitioner can do the initial exam.	A4000		
A4010	Section 295.4010 Service Plan This Regulation is not met as evidenced by: Type 3 Violation Section 295.4010 Service Plan g) Service plans shall address: 2) The amount, type, and frequency of health-related services needed by the resident; These requirements were not met, as evidenced by: Based on interview and record review, the facility failed to ensure a service plan included the amount and frequency of physical therapy (PT), occupational therapy (OT), and speech therapy (ST) 1 of 3 residents (R2) reviewed for service	A4010		

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A4010	Continued From page 2 plans in the sample of 3. The findings include: R2's Program Service Plan dated 5/15/26 shows R2 has a home health provider for PT, OT, and ST, however it does not show how long or how often R2 needs these health-related services. On 6/2/26 at 11:20 AM, E2, Director of Nursing (DON), said the resident service plan will include how often a resident with home health is being seen.	A4010		
A8000	Section 295.8000 Food Service This Regulation is not met as evidenced by: Type 2 Violation Section 295.8000 Food Service a) If food service is provided by the establishment or by contract with a food service provider, the following requirements shall be met: 1) Food services shall meet the Food Service Sanitation Code (77 Ill. Adm. Code 750) and any applicable local requirements. This requirement was not met, as evidenced by: Based on record review, observation, an interview, the establishment failed to meet the Food Service Sanitation Code (77 Ill. Adm. Code 750) and any applicable local requirements. This failure creates a substantial probability of harm to	A8000		

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A8000	Continued From page 3 residents. Findings include: During record review on 6/1/2026 at 11:35 AM the most recent local health department kitchen inspection of the establishment revealed several violations. These violations included, but were not limited to: "23. 3-501 17(8) (Pf) Almond milk was not date marked Almond milk was discarded. Except as specified in (E) -(G) of this section, refrigerated, READY-TO-EAT TIME/TEMPERATURE CONTROL FOR SAFETY FOOD prepared and PACKAGED by a FOOD PKOCESSING PLANT shall be clearly marked at the time the original container is opened in a FOOD ESTABLISHMENT and if the FOOD Is held for more than 24 hours, to Indicate the date or day by which the FOOD shall be consumed on the PREMISES, sold, or discarded, based on the temperature and time combinations specified in (A) of this section and (1) The day the original container is opened in the FOOD ESTABLISHMENT shall be counted as Day 1, and (2) The day or date marked by the FOOD ESTABLISHMENT may not exceed a manufacturer's use-by date 11 the manufacturer determined the use-by date based on FOOD safety." "47. Winnebago County Code 50-132 (C) Domestic oven found In use on-site does not meet ANSI/NSF sanitation standards at time of replacement provide equipment meeting NSF/ANSI sanitation standards. All equipment installed in new or newly remodeled facilities and all replacement equipment installed must meet or exceed the design and fabrication standards set by the National Sanitation Foundation (NSF)."	A8000		

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A8000	Continued From page 4 During record review on 6/2/2026 at 11:04 AM it was found that the establishment's food service policy states that hair nets are to be worn in the kitchen. During record review on 6/3/2026 at 11:43 AM it was found that the establishment's food service policy states that food should be date labeled. During observation of the kitchen on 6/1/2026 during the preparation of lunch service, surveyors asked the kitchen staff for hair nets. The kitchen employees were unable to find them. The kitchen employees were themselves, not wearing hair nets. During observation of one of the establishment's refrigerators on 6/1/2026 at 12:11 PM the following was found: (1) Two open, unlabeled, and undated cups of what appeared to be juice and milk. (2) open, unlabeled, and undated shredded produce appearing to be cabbage and carrots. During observation of the establishment's dry storage area on 6/1/2026 at 12:19 PM two tupperware containers of what appeared to be breakfast cereal were found to be unlabeled and undated. During observation of the establishment's kitchen on 6/1/2026 at 12:20 PM a domestic oven was found to be turned on and filled with plates. During an interview with E3 (CNA) on 6/1/2026 at 11:50 AM they stated, "This is the most recent kitchen inspection we have had." During an interview with E2 on 6/1/2026 they stated that the domestic oven in the	A8000		

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A8000	Continued From page 5 establishment kitchen was used to warm plates.	A8000		