| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | ASL510010 | A. BUILDING: _____ B. WING _____ | 06/25/2026 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| ANCHOR OF MARION | 1501 SANDBAR DRIVE MARION, IL 62959 |

| (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<br><br>Annual Licensure Survey<br>295.2040 a) c) 1) 2) 3) e) f) g) h)<br>295.8000 a) 1)<br><br>Facility Reported Incident IL202355 - no violations | A 000 | | |
| A2040 | Section 295.2040 Disaster Preparedness<br><br>This Regulation is not met as evidenced by:<br>Type 2 Violation<br><br>Section 295.2040 Disaster Preparedness<br><br>a) For the purpose of this Section, "disaster" means an occurrence, as a result of a natural force or mechanical failure such as water, wind or fire, or a lack of essential resources such as electrical power, that poses a threat to the safety and welfare of residents, personnel, and others present in the establishment<br><br>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:<br><br>1) Ensure that all personnel on all shifts are trained to perform assigned tasks;<br><br>2) Ensure that all personnel on all shifts are familiar with the use of the fire fighting equipment in the facility;<br><br>3) Evaluate the effectiveness of disaster plans, procedures and training. | A2040 | | |

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| A2040 | Continued From page 1<br><br>e) Drills shall include residents, establishment personnel, and other persons in the establishment.<br><br>f) Drills shall include making a general announcement throughout the establishment that a drill is being conducted or sounding an emergency alarm. Drills may be announced in advance to residents.<br><br>g) Drills shall involve the actual evacuation of residents to an assembly point as specified in the emergency plan and shall provide residents with experience using various means of escape. If an establishment has an evacuation capability classification of impractical, those residents who cannot meaningfully assist in their own evacuation or who have special health problems shall not be required to participate in the drill; however, other requirements of the Life Safety Code will apply.<br><br>h) A written evaluation of each drill shall be submitted to the establishment manager and shall be maintained for one year from the date of the drill. The evaluation shall include the date and time of the drill, names of employees participating in the drill, and identification of any residents who received assistance for evacuation.<br><br>Based on observation, interview, and record review, the Establishment failed to implement and maintain an effective disaster preparedness program by failing to conduct the required six disaster drills annually. These failures create substantial probability of severe harm to all 48 residents of the Establishment.<br><br>Findings include: | A2040 | | |

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| A2040 | Continued From page 2<br><br>On 6/23/26 at 1:33 PM during the Establishment's annual licensure survey E1 Executive Director stated the Establishment only has 3 documented disaster drills for the last 12 months.<br><br>The Establishment's Emergency Drill Form dated 8/21/25 documents a fire evacuation drill was completed at 1:27 PM.<br><br>The Establishment's Emergency Drill Form dated 2/26/26 documents a fire evacuation drill was completed at 3:10 PM.<br><br>The Establishment's Emergency Drill Form dated 6/17/26 documents a fire evacuation drill was completed at 5:45 AM.<br><br>On 6/23/26 at 1:46 PM E1 Executive Director stated she would expect the Establishment to complete at least 6 disaster drills per year per regulations. E1 stated the current census is 48.<br><br>The Establishment's Emergency Policy dated December 2023 documents fire drills will be conducted a minimum of six times per year, on a bi-monthly basis. At least two of these drills will be conducted during the night shift while the residents are sleeping. | A2040 | | |
| A8000 | Section 295.8000 Food Service<br><br>This Regulation is not met as evidenced by:<br>Type 2 Violation<br><br>Section 295.8000 Food Service | A8000 | | |

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| A8000 | Continued From page 3<br><br>a) If food service is provided by the establishment or by contract with a food service provider, the following requirements shall be met:<br><br>1) Food services shall meet the Food Service Sanitation Code (77 Ill. Adm. Code 750) and any applicable local requirements.<br><br>Based on interview and record review, the Establishment failed to ensure that food service operations were supervised by an individual with a current Food Protection Manager certification. These failures create substantial probability of harm to all 48 residents of the Establishment.<br><br>Findings include:<br><br>On 6/23/26 at 9:53 AM E1 Executive Director stated E3 Food Service Supervisor's certificate expired on 6/16/26. E1 then presented E3's Food Protection Manager certificate that documents completed on 6/14/21 and valid through 6/14/26.<br><br>On 6/23/26 at 1:41 PM E3 stated his Food Protection Manager's certificate expired on 6/14/26<br><br>On 6/23/26 at 1:44 PM E1 Executive Director stated she would expect E3 to maintain an active Food Protection Manager certificate. E1 stated the current census is 48. E1 stated the Establishment does not have any policies for dietary services. | A8000 | | |