

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510251	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/16/2025
NAME OF PROVIDER OR SUPPLIER MORNINGSIDE OF STERLING		STREET ADDRESS, CITY, STATE, ZIP CODE 2705 AVENUE E STERLING, IL 61081		
(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	<p>Initial Comment</p> <p>Change of Ownership Survey Conducted on 10/16/2025.</p> <p>Violations:</p> <p>295.4000 b) 295.4010 b3) 295.8000 a)1)</p>	A 000		
A4000	<p>Section 295.4000 Physician/s Assessment</p> <p>This Regulation is not met as evidenced by: Type 3 Violation</p> <p>Section 295.4000 Physician's Assessment</p> <p>b) At least annually, once a resident has moved into the establishment, a comprehensive assessment shall be completed by a physician.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on interview and record review the facility failed to have a Physician signature on an initial physician certification/assessment. This applies to 1 of 9 (R7) reviewed for physician assessment in the sample of 9.</p> <p>The findings include:</p> <p>On 10/16/2025 at 11:29AM, E2 (Director of Nursing - DON) said she was unaware a physician needed to sign the resident's physician assessment.</p> <p>R7's Physician Assessment Form was signed by</p>	A4000		

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

TITLE

(X6) DATE

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A4000	Continued From page 1 Z1 Nurse Practitioner (NP) with no physician signature present.	A4000		
A4010	Section 295.4010 Service Plan This Regulation is not met as evidenced by: Type 3 Violation Section 295.4010 Service Plan b) The service plan shall be developed by: 3) A registered nurse, if the resident is receiving nursing services or medication administration, or is unable to direct self-care. These requirements are not met as evidenced by: Based on interview and record review the facility failed to have a Registered Nurse (RN) sign a resident's service plans. This applies to 2 of 9 (R6, R7) reviewed for service plans in the sample of 9. The findings include: On 10/16/2025 at 11:29AM, E2 (Director of Nursing - DON) said she was unaware an RN had to sign the resident's service plan. R6's Service Plan Report dated 10/7/2025 shows R6's signature and E3's (Assistant Director of Nursing - ADON) signature, but no RN signature. R7's Service Plan Report dated 10/9/2025 shows	A4010		

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A4010	Continued From page 2 R7's signature and E3's signature, but no RN signature.	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 observation, record review, and interview, the establishment failed to meet the Food Service Sanitation Code (77 Ill. Adm. Code 750) and any applicable local requirements. The establishment did not follow its own policy. This failure creates a substantial probability of harm to residents and anyone who eats food prepared by the establishment. Findings include: During observation of the establishment's main kitchen on 10/16/2025 at 12:15 PM several items of food were found to be unlabeled. These items include: 2 pancakes labeled with a name but no date	A8000		

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A8000	<p>Continued From page 3</p> <p>in a ziplock bag in the 1 door cooler</p> <p>A large vat of what appeared to be flour with a scooper in the flour</p> <p>A large vat of what appeared to be sugar with a scooper in the sugar</p> <p>Tupperware containers of what appeared to be breakfast cereals</p> <p>A prep container filled with what appeared to be brown sugar</p> <p>During observation of the establishment's secondary kitchen, the "BTR Kitchen", on 10/16/2025 at 12:31 PM an unlabeled Tupperware container of what appeared to be brown sugar was seen.</p> <p>During record review on 10/16/2025 at 3:34 PM the establishment's policy/procedure Labeling and Dating Foods (Date Marking) was reviewed. The policy/procedure states:</p> <p>Guideline: All foods stored will be properly labeled according to the following guidelines.</p> <p>Procedure:</p> <ol style="list-style-type: none"> 1. Date marking for dry storage food items <ul style="list-style-type: none"> o Unopened cases of dry food items will be dated with the date the case was received into the facility and will be using "first in - first out" method of rotation. o Once a case is opened, the individual food items from the case are dated with the date the item was received into the facility and placed in/on the proper storage unit utilizing the "first in - first out" method of rotation. o The Exception to dating individual dry storage food items includes individually packaged food items stored in bulk containers such as packets of hot chocolate, tea bags, saltine crackers, packets 	A8000		

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A8000	<p>Continued From page 4</p> <p>of sugar, packets of individual cookies, etc. The Dining Services Manager is to ensure that these bulk items are rotated with old items used first. New product is never to be placed on top of old product.</p> <ul style="list-style-type: none"> o Expiration dates on commercially prepared, dry storage food items will be followed. <p>2. Date marking for refrigerated storage food items</p> <ul style="list-style-type: none"> o Unopened cases of refrigerated food items will be dated with the date the item was received into the facility and will be stored using the "first in - first out" method of rotation. o Once a case is opened, the individual, refrigerated food items are dated with the date the item was received into the facility and placed in/on the proper storage location utilizing the "first in - first out" method of rotation. o Once opened, all ready to eat, potentially hazardous food will be re-dated with a use by date according to current safe food storage guidelines or by the manufacturers expiration date. <p>4. Prepared food or opened food items should be discarded when:</p> <ul style="list-style-type: none"> o The food item does not have a specific manufacturer expiration date and has been refrigerated for 7 days o The food item is leftover for more than 72 hours o The food item is older than the expiration date <p>5. Freezing stops the date marking clock. For example, if an item has been refrigerated for two days and is then frozen for one week, it may be kept for an</p>	A8000		

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A8000	<p>Continued From page 5</p> <p>additional five days in the refrigerator. The freezing date and the thawing date must be clearly labeled on the container.</p> <p>6. If food items are mixed together, the use by date of the oldest food becomes the new use by date for the mixed food.</p> <p>During record review on 10/16/2025 at 3:40 PM the establishment's policy/procedure Food Storage (Dry, Refrigerated, and Frozen) was reviewed. The policy/procedure states:</p> <p>Food Storage (Dry, Refrigerated, and Frozen) Guideline: Food shall be stored on shelves in a clean, dry area, free from contaminants. Food shall be stored at appropriate temperatures and using appropriate methods to ensure the highest level of food safety.</p> <p>Procedure:</p> <p>1. General storage guidelines to be followed:</p> <p>a. All food items will be labeled. The label must include the name of the food and the date by which it should be sold, consumed, or discarded. (1) See Date Marking Guidelines in this section for exceptions to dating individual dry storage food items.</p> <p>f. Leftover contents of cans and prepared food will be stored in covered, labeled and dated containers in refrigerators and /or freezers.</p> <p>2. Refrigerated storage guidelines to be followed:</p> <p>(1)</p> <p>f. Raw animal foods such as eggs, meat, poultry and fish should be stored in drip proof containers. Wrap food properly. Never leave any food item uncovered and not labeled.</p>	A8000		

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A8000	Continued From page 6 During an interview with E5 (Dietary) on 10/16/2025 at 12:21 PM the surveyor asked what were in the unlabeled vats. E5 responded, "Flour, Sugar, and Onions."	A8000		