STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510129	A. BUILDING: _____ B. WING _____	11/24/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COUNTRY LANE MEMORY CARE	875 RIVERTON ROAD RIVERTON, IL 62561

(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 Annual Licensure Survey 295.8000 a) 2) Technical Infraction: 295.2060 a) b) c). During this survey, it was identified that the establishment had not conducted a recent satisfaction survey, a component of their Quality Improvement Program. The regulations were reviewed with the establishment who verbalized understanding. It was determined a technical infraction would be given surrounding this event. While the surveyor was onsite, the establishment has taken steps to correct the situation, including prevention from reoccurrence, as listed in 295.1040 a) b). No violation imposed.	A 000		
A1040	Section 295.1040 Technical Infractions Fountain View This Regulation is not met as evidenced by: Section 295.1040 Technical Infractions a) A technical infraction is a situation in which the establishment's failure to meet a requirement of this Part does not result in harm and does not have a significant negative impact on the delivery of services to residents. A technical infraction may include a Type 3 violation that is identified and corrected during the on-site survey review process. b) The establishment shall be required to correct a technical infraction. If the establishment has taken steps to correct the technical infraction,	A1040		

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A1040	Continued From page 1 no fine, violation, or sanction shall be imposed. c) Repeat of the same technical infraction during subsequent on-site surveys may result in a Type 3 violation. On 11/24/25 at 10:00 AM, E2 (Director of Nursing) provided the establishment's QI (Quality Improvement) Binder, which contained the establishment's most recent satisfaction survey that was dated 09/2023. On 11/24/25 at 11:20 AM, E2 stated that resident council meetings are not conducted at the establishment due to the establishment's resident population of individuals with impaired cognition, but rather a satisfaction survey is mailed to family members to complete. E2 stated a satisfaction survey has not been conducted and analyzed at the establishment for over two years, with the last one completed in September 2023. This violates 295.2060 a).	A1040		
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:	A8000		

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A8000	Continued From page 2 2) Establishments that provide or contract for therapeutic diets as an optional service to residents shall employ or contract with a dietician. A therapeutic diet means a diet ordered by a physician as part of a treatment for a disease or clinical condition, to eliminate or decrease certain substances in the diet, or to provide food in a form that the resident is able to eat. The dietician shall approve written menus and diet extensions, assess the resident's special diet needs, plan individual diets, and provide guidance to dietary staff in areas of preparation, service, and monitoring the resident's acceptance of the diet. The frequency of the dietician's visits shall be determined by the resident's dietary needs and the establishment's ability to implement the diet. Special dietary services may be considered an additional service requiring an additional fee. Based on interview and record review, the establishment failed to ensure services of a dietitian were in place and available for three residents (R3, R4 and R5) currently receiving therapeutic diets. This creates a substantial probability of harm to a resident or residents. Findings include: The establishment's current Resident Roster documents three residents are receiving specialized diets. On 11/24/25 at 09:45 AM, E2 (Director of Nursing) stated three residents in the building (R3, R4 and R5) are currently receiving therapeutic mechanically soft texture diets. On 11/24/25 at 10:25 AM, the establishment's Dietary Binder contained a contract with Z1 (local Dietitian), dated 01/01/2019. The Dietary Binder	A8000		

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A8000	Continued From page 3 also contained a copy of Z1's Licensed Dietitian Nutritionist License, with an expiration date of 10/31/21. At this same time, E2 stated she will attempt to get in touch with Z1 to obtain a current copy of her license. On 11/24/25 at 11:20 AM, E2 (Director of Nursing) stated, "I went to look for (Z1's) contact information and turns out she passed away in September of last year (2024), so we do not have a current contract with a dietitian and have not for over a year."	A8000		