

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510045	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/28/2025
NAME OF PROVIDER OR SUPPLIER AVONLEA COTTAGE #1/QUAD CITIES		STREET ADDRESS, CITY, STATE, ZIP CODE 2021 E 1ST ST MILAN, IL 61264		
(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 and original investigation of complaint 2523244 / IL 190108. Annual licensure - 295.9040 a) VIOLATION Complaint 2523244 / IL 190108 - No violations cited.	A 000		
A9040	Section 295.9040 Environmental Requirements This Regulation is not met as evidenced by: Section 295.9040 Environmental Requirements a) The establishment shall be kept in a clean, safe and orderly condition and in good repair. VIOLATION Based on observation and interviews, the establishment failed to have the carpet in good repair. This failure has the probability of affecting all eight residents. (R1 through R8) Findings include: Observations throughout the survey on 4/26/25 and 4/28/25 noted a five foot tear in the carpet next to room seven, a foot and a half tear in the carpet covered with Duct tape in the day room, a six foot tear in the carpet covered with Duct tape next to room 21, and a four foot tear in the carpet covered with Duct tape next to the large bathroom. On 4/28/25 at 11:20 A.M., E1 (Executive Director) confirmed all of the tears in the carpet and	A9040		

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

TITLE

(X6) DATE

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A9040	Continued From page 1 confirmed that this has been an issue that was cited on past surveys but never corrected.	A9040			