

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009245	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/07/2020
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NAME OF PROVIDER OR SUPPLIER SUNNY ACRES NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 19130 SUNNY ACRES ROAD PETERSBURG, IL 62675
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S 000	Initial Comments A COVID-19 Focused Infection Control Survey was conducted by Illinois Department of Public Health on December 7, 2020.	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.696a) 300.1210b) 300.3240a) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.696 Infection Control a) Policies and procedures for investigating, controlling, and preventing infections in the facility shall be established and followed. The policies and procedures shall be consistent with and	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>include the requirements of the Control of Communicable Diseases Code (77 Ill. Adm. Code 690) and Control of Sexually Transmissible Diseases Code (77 Ill. Adm. Code 693). Activities shall be monitored to ensure that these policies and procedures are followed.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These requirements were not met evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to follow the Centers for Disease Control and Prevention (CDC) guidance for using dedicated staff in a COVID-19 unit and</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>the CDC's return to work guidance for employees following the development of symptoms after testing positive for COVID-19. These failures resulted in nurses providing direct care to highly infectious Covid-19 positive residents, non-infected residents at the same time, and a Certified Nurse Aide who tested positive for COVID-19 being allowed to return to work caring for non-COVID-19 residents only six days after the onset of symptoms . These failures have the potential to affect all 83 residents in the facility.</p> <p>Findings include:</p> <p>A CDC Recommendation for Healthcare Personnel During the Coronavirus Disease 2019 (COVID-19) Pandemic dated 11/4/20 states, "As a measure to limit HCP (Healthcare Personnel) exposure and conserve PPE (personal protective equipment), facilities could consider designating entire units within the facility, with dedicated HCP, to care for patients with suspected, or confirmed SARS-CoV-2 infection (COVID-19). Dedicated means that HCP are assigned to care only for these patients during their shifts."</p> <p>A CDC Preparing for COVID-19 in Nursing Homes guidance updated 11/20/20 states, "Given their congregate nature and resident population served (e.g., older adults often with underlying chronic medical conditions), nursing home populations are at risk of being affected by respiratory pathogens like COVID-19 and other pathogens." This guidance also states, "As demonstrated by the COVID-19 pandemic, a strong Infection Prevention and Control (IPC) program is critical to protect both residents, and Healthcare Personnel (HCP)." This policy further states, " Identify space in the facility that could be</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>dedicated to care for residents with confirmed COVID-19," and "Identify HCP who will be assigned to work only on the COVID-19 care unit when it is in use."</p> <p>A CDC SARS-CoV-2 Infection (Interim Guidance) Return-To-Work Criteria updated 8/10/20 states, "Symptom-based strategy for determining when (HCP) can return to work. (HCP) with mild to moderate illness who are not severely immunocompromised: At least 10 days have passed since symptoms first appeared and At least 24 hours have passed since last fever without the use of fever reducing medications and Symptoms (e.g., cough, shortness of breath) have improved." This guidance further defines, "Mild illness: Individuals who have any of the various signs and symptoms of COVID-19 (e.g., fever, cough, sore throat, malaise, headache, muscle pain) without shortness of breath, dyspnea, or abnormal chest imaging."</p> <p>A Facility Disaster Preparedness Plan dated 11/1/16 and updated 11/12/20 states, " Every attempt will be made to utilize the same staff to manage the care of the COVID-19 residents. A dedicated COVID-19 care team will be created."</p> <p>A Facility COVID-19 Testing and Response Plan revised 10/27/20 states that when a symptom-based strategy is used to determine when an employee can return to work following a mild, to moderate illness with COVID-19, " a. At least 10 days have passed since symptoms first appeared and b. At least 24 hours have passed since last fever without the use of fever-reducing medications and c. Symptoms (e.g., cough, shortness of breath) have improved." This policy further instructs, "iv. Consider that staff caring for positive or symptomatic residents do not care for</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>negative or asymptomatic patients."</p> <p>On 11/30/20 at 8:50a.m., 12/1/20 at 10:42a.m., 12/4/20 at 4:23p.m., and 12/7/20 at 8:40a.m., V1 stated that the facility has had an outbreak of COVID-19 among residents and staff since 11/8/20. V1 stated there are currently approximately 10 residents who are positive for COVID-19 and are being isolated on the facility's COVID-19 unit or red zone on the South end of the building. V1 stated that the facility tries to use dedicated staff to work only in the Covid-19 unit during their shift, but it is not always possible. V1 stated that usually during the night shift (11:00p.m.-7:30a.m.) there are only two nurses in the facility which means one nurse is assigned to care for the North end where residents are COVID negative and one nurse is assigned to the South end where that nurse cares for COVID positive residents (red zone), COVID negative residents (green zone), and residents in quarantine because their COVID status is unknown (yellow zone), all during the same shift. V1 stated that the daily assignment sheet indicates which end of the building each nurse is assigned. V1 stated that on the daily assignment sheet when the nurse is providing care for the red, yellow, and green zones on the South end, the assignment sheet either indicates the word South above the nurse's name or it indicates the red and/or yellow units which means that nurse also cares for the residents in the green zone located on the South end of the building. V1 stated that the only way to access the South green, yellow, and red zone hallways is by exiting the building and going into those halls from side entrances. V1 stated the facility closed off the South side from the North side of the building so South side nursing staff do not potentially infect the North side of the building with COVID-19. V1</p>	S9999		
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stated that at the beginning of the outbreak, 11/08/20, there was only one hallway on the South side of the building which was for COVID-19 positive residents, and residents whose COVID status was unknown. V1 stated that around 11/11/20 as more and more residents either became COVID positive or they had an exposure, or their COVID status was unknown, the facility was forced to make one entire South hallway the red zone, one the yellow, and the remaining hallway was still considered the green zone. V1 stated that the facility is planning to move residents from the green zone on the South end of the building to the green zone halls on the North side. V1 stated she is hesitant about that move since the South side green zone residents may have had exposure to COVID-19 since they were cared for by nursing staff who were not dedicated to the red, or yellow zones.

On 11/30/20 at 10:40a.m., the North side nurses' station was located between the three halls on the North end of the building, nursing staff were noted sitting at the nurse's station. Each of the three hallway doors was closed but staff were noted to have access to each other between the halls as they walked in and out of each hallway door to access supplies or the nurse's station. The South side of the facility had an access door from the activity room which connected the North, and South sides of the building. This South hall access door was completely covered with plastic indicating that entrance to the South side was not to be used. The South side green zone side entrance was unlocked and opened directly into where the residents' rooms were located. At the end of the green zone hall was plastic covering the entrance to the red zone and the entrance to the yellow zone resident rooms.

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S9999	<p>Continued From page 6</p> <p>A Facility floor plan (undated) documents the facility has three green zone halls on the North end and a red zone hall, a yellow zone hall, and a green zone hall on the South end of the building.</p> <p>Facility nursing staff assignment sheets dated 11/08/20, the first day of the COVID-19 outbreak, to 12/01/20 documents that from 7:00a.m. to 11:30p.m. the facility has dedicated nursing staff to the red, green, and yellow zones. These same staff assignment sheets also document that from 11:30p.m. to 7:00a.m. there is either only one nurse assigned to the South end of the building or two nurses split a shift meaning one nurse works the first half of the shift and a second nurse works the last half of the shift. This indicates that one nurse is caring for the Green Zone (COVID 19 Negative), Yellow Zone (PUI) and Red Zone (COVID 19 Positive) residents simultaneously during the same shift.</p> <p>A Facility Line List of residents who tested positive for Covid-19 dated from 11/08/20 to 12/01/20 documents a total of 27 residents have tested positive for COVID-19 in that time period. Of those residents, 16 resided on the South end of the building in the yellow, or green COVID negative units where the night shift nurse provided care to Covid positive and Covid negative residents during the same shift.</p> <p>On 11/30/20 at 9:50a.m., V6 (Registered Nurse) stated that she worked during the night shift on the South end of the building starting at 3:00a.m. on 11/28/20. V6 stated that she was the only nurse on her shift from 3:00a.m. until 7:30a.m. caring for residents in the green zone, yellow zone, and red zones on the South end of the building. V6 also stated that she had to enter all three zones during her shift to care for residents.</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>V6 verified that red zone residents have tested positive for COVID-19, green zone residents are negative for COVID-19, and yellow zone residents are in quarantine because their COVID-19 status is unknown.</p> <p>A Facility Line List of staff who tested positive for COVID-19 dated 11/04/20 to 12/01/20 documents that V15 (Certified Nurse Aide/CNA) tested positive for COVID-19 on 11/18/20 but developed symptoms of fever, cough, and headache on 11/27/20.</p> <p>Facility nursing staff assignment sheets dated 12/01/20 documents V15 was scheduled to work the day shift from 6:00a.m. to 2:00p.m. on the North side of the building or green zone where residents are COVID-19.</p> <p>On 12/01/20 at 8:50a.m., V15 stated this was her first day back to work providing direct resident care following testing positive for COVID-19 on 12/18/20. V15 stated that she did not have any symptoms at the time she tested positive but then developed the symptoms of sore throat, cough, runny/stuffy nose, and a fever over 100 degrees Fahrenheit on 11/25/20. V15 stated she returned to work today, 12/01/20, six days after developing symptoms of COVID-19, because the facility told her she could return to work because she had met their criteria of being fever-free for 24 hours.</p> <p>On 12/01/20 at 9:50a.m., V3 (Assistant Director of Nurses) stated that she is also the facility's Infection Preventionist. V3 stated that she thought an employee who tests positive for COVID-19 is supposed to be off work for 11 days plus 36-72 hours without a fever, however, V3 stated that V1 is making the decision when staff who test positive for COVID-19 can return to</p>	S9999		
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