

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/17/2020
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NAME OF PROVIDER OR SUPPLIER APERION CARE MARSEILLES	STREET ADDRESS, CITY, STATE, ZIP CODE 578 WEST COMMERCIAL STREET MARSEILLES, IL 61341
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S 000	Initial Comments Original Complaint Investigation: #2029436/IL129166	S 000		
S9999	Final Observations Statement of Licensure Violation: 300.610 a) 300.696 a) 300.1020 a)b) 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 include the requirements of the Control of Communicable Diseases Code (77 Ill. Adm. Code	S9999		

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>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 300.1020 Communicable Disease Policies</p> <p>a) The facility shall comply with the Control of Communicable Diseases Code (77 Ill. Adm. Code 690).</p> <p>b) A resident who is suspected of or diagnosed as having any communicable, contagious or infectious disease, as defined in the Control of Communicable Diseases Code, shall be placed in isolation, if required, in accordance with the Control of Communicable Diseases Code. If the facility believes that it cannot provide the necessary infection control measures, it must initiate an involuntary transfer and discharge pursuant to Article III, Part 4 of the Act and Section 300.620 of this Part. In determining whether a transfer or discharge is necessary, the burden of proof rests on the facility.</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>	S9999		

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S9999	<p>Continued From page 2</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to follow their COVID-19 policy and The Centers for Disease Control and Prevention (CDC) COVID-19 guidelines for cohorting/room placement of residents and failed to notify resident care staff of three residents testing positive for COVID-19. These failures have the potential to affect the 44 residents that reside in the facility that have not contracted COVID-19.</p> <p>Findings include:</p> <p>The facility's Infection Control-Interim policy addressing healthcare crisis related to Human Corona virus revised 11/6/2020 documents, "Screening: The facility shall use a checklist-based screening protocol, administered verbally and recorded in written or electronic format, for each person entering the facility, including all staff, visitors, and other persons including state authorized personnel. The facility must deny access if any findings are positive. The facility must retain screening records according to the facility's record retention policy, but not for less than 30 days. Visitors and Vendors: Visitors will be screened using the questionnaire for symptoms, temperature will be taken and if there are no concerns they will be allowed to visit and provided a mask and alcohol gel to perform hand hygiene before entering resident area. Staffing Assignments in COVID positive units: Every effort</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>will be made to designate staff to be assigned to COVID unit (red zone) only. Cohorting/ Room Placement: It might not be possible to distinguish patients who have COVID-19 from patients with other respiratory viruses. As such, patients with different respiratory pathogens will likely be housed on the same unit. However, only patients with the same respiratory pathogen may be housed in the same room. For example, a patient with COVID-19 should not be housed in the same room as a patient with an undiagnosed respiratory infection. Confirmed positive Residents only in the Red Zone- No PUI's (Person Under Investigation) pending results-- Cohorting residents on the same unit based on symptoms alone could result in inadvertent mixing of infected and non-infected residents (e.g., residents who have fever, for example, due to a non-COVID-19 illness could be put at risk if moved to a COVID-19 unit). Employee Return to Work Guidelines: This facility has adopted the symptom- based method for employee return to work if considered a PUI or confirmed positive for COVID-19, meaning no testing or re-testing with negative results will be required before returning to work. HCP (Health Care Personnel) 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 have improved. Note: HCP who are not severely immunocompromised and were asymptomatic throughout their infection may return to work when at least 10 days have passed since the date of their first positive viral diagnostic test."</p> <p>On 12/5/2020 at 7:30 AM V5/Certified Nurses Assistant/CNA allowed surveyor into the facility.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>V5/CNA had (state agency) wait at main nursing station on North hall as she went to get V3/Registered Nurse/RN. V3/RN was informed the (state agency) was there on a complaint investigation and stated he would notify V1/Administrator. Neither V3/RN nor V5/CNA screened the (state agency staff) for COVID-19. V3/RN stated there is positive COVID-19 residents in the facility and are all located on the Southwest hall. There are no COVID-19 positive residents on the Northeast, Northwest or the Southeast halls. (State agency) went into the conference room located off of the main dining room and then to the Southeast and Southwest(COVID-19) hall where V6/CNA and V10/CNA were at the nurses station wearing N95 masks.</p> <p>On 12/5/2020 at 7:35 AM, V6/CNA stated, "Southwest hall is our COVID-19 positive hall. We have one resident (R1) that keeps testing negative but she has all the symptoms so she is (located in a room on the Southwest hall). (R1's) roommate (R2) has tested positive for COVID-19. I am working that hall today. At this time V10/CNA confirmed what V6/CNA stated above.</p> <p>On 12/5/2020 at 8:15 AM, V2/Director of Nurses/DON stated, "(R1) keeps testing negative for COVID-19 but has all the symptoms that's why she is on the COVID-19 hall(Southwest). (R2) is positive for COVID-19." At this time V2/DON confirmed 44 of the 67 residents in house have not contracted COVID-19.</p> <p>R1's medical record documents R1 resides in a room on Southwest(COVID-19) hall and does not contain a diagnosis of COVID-19. R1's vital signs from 11/1/2020 through 12/6/2020 documents R1's temperatures between 96.4 and 98.8</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>degrees Fahrenheit. No other symptoms were found documented in R1's medical record. R1's Lab report documents a specimen for COVID-19 was collected on 11/18/2020 and a negative results was reported. R1's Rapid Point of Care Testing Report dated 12/10/2020 documents R1 tested negative for COVID-19.</p> <p>On 12/12/2020 at 1:08 AM, R1's room was observed on the Southwest (COVID-19 positive/Red Zone) hall.</p> <p>R2's medical record documents R2 resides in a room on the Southwest(COVID-19) hall and documents a diagnosis of COVID-19 on 11/11/2020.</p> <p>On 12/5/2020, the facility's Daily Census sheet documents the following: Northeast hall had eight empty beds; Northwest hall had seven empty beds; and Southeast hall had six empty beds. All listed halls are non COVID-19 halls.</p> <p>The facility's Daily Census sheet dated 12/5/2020 documents R1's room as Southwest(COVID-19) 46-2 and R2 as Southwest 46-1.</p> <p>R4's Lab report dated 12/12/20 documents V2/DON was notified of R4's positive COVID-19 result on 12/10/2020 at 9:15 PM.</p> <p>R5's Lab report dated 12/12/20 documents V2/DON was notified of R5's positive COVID-19 result on 12/10/2020 at 9:16 PM</p> <p>R6's Lab report dated 12/12/20 documents V2/DON was notified of R6's positive COVID-19 result on 12/10/2020 at 9:17 PM</p> <p>On 12/12/2020 at 1:30 AM V1/Administrator</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>stated she was not notified until 12/11/2020 that R4, R5 and R6 were COVID positive. V1 also stated that V2 did not notify any direct care staff working on 12/10/20 of R4, R5 and R6's positive COVID-19 test results. V1 stated V2/DON notified her on 12/11/2020 around 9:00 PM that V16/CNA was positive but not about the residents. At this time V1 stated V2/DON rapid tested R1 on 12/10/2020 and R1 was negative for COVID-19 and was moved to another room on the Southwest (COVID-19 positive) hall.</p> <p>The facility's Daily Census Sheet dated 12/5/2020 documents there are 67 residents residing in the facility.</p> <p>(A)</p>	S9999		