STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6007637	A. BUILDING: _____ B. WING _____	C 07/13/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GOOD SAMARITAN SOCIETY - PROPHETS RIV	310 MOSHER DRIVE PROPHETSTOWN, IL 61277

(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
S9999	Final Observations Statement of Licensure Violation: 1 of 1 violation 300.690a) 300.690b) Section 300. 690 Incidents and Accidents a) The facility shall maintain a file of all written reports of each incident and accident affecting a resident that is not the expected outcome of a resident's condition or disease process. A descriptive summary of each incident or accident affecting a resident shall also be recorded in the progress notes or nurses's notes of that resident. b) The facility shall notify the Department of any serious accident or accident. For purposes of this Section, "serious" means any incident or accident that causes physical harm or injury to a resident. Based on observation, interview and record review the facility failed to notify the Department of positive water tests showing legionella growth in the facility water system. This applies to all 36 residents residing in the facility. This REQUIREMENT is not met as evidenced by: The June 29, 2018 facility data sheet shows there are 36 residents residing in the facility.	S9999	**Attachment A** **Statement of Licensure Violations**	

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S9999	Continued From page 1	S9999		

On April 18, 2018, three water samples from the facility were obtained for legionella testing by an outside vendor. The ice machine tested positive at 2 CFU/ml (colony- forming units), the 100 wing shower tested at 53 CFU/ml and the laundry sink was greater than 300 CFU/ml. The April 27, 2018 email correspondence provided by the facility shows the reported numbers are for Legionella concentration and are not the final numbers, the current reports show Legionella growth in the nursing home sink, nursing home shower and ice machine.

The facility's February 20, 2018 Water Management Program defines the control measure for legionella is less than 1 CFU/ml. The corrective action table for legionella culture tests shows any level of legionella of 1-99 CFU/ml, a remediation protocol is implemented. The table shows if the level is less than 1 CFU/ml, there is no remediation needed.

On May 3, 2018, the water vendor re-tested the laundry sink and shower room water heater. The test results show the shower room had 54 CFU/ml, and the laundry sink was 47 CFU/ml. No further results were provided for the ice machine.

On May 17, 2018 the water vendor collected samples and reported the results showing the shower to have 43 CFU/ml, the laundry sink was 13 CFU/ml.

On May 31, 2018 an email correspondence following the third round of testing shows the water testing vendor notified the facility of third set of positive legionella results. The e-mail documents the facility could continue the flushing protocol but best practice would be to move the

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remedial procedures up a critical response level. Having consistent positives even after 2 rounds of remediation (inspection, flushing, etc.) is an indicator that is is a more systemic issue and there is a chance for proliferation. Increasing the flushing times may not be enough to completely eradicate the issue.

On June 29, 2018 at 2:00 PM, water testing reports for June were requested and V6 (Maintenance Director) said the water was not tested by the vendor in June, and will be done on July 5, 2018. V6 said the ice machine and showers were all operational, and none of the water sources had been shut down due to the positive legionella testing. V6 said after the positive water test results were received in April, he had contacted the city to request an increase of the chlorine levels, bleached the showers, replaced shower heads, disinfected the ice machine, new faucets for the sinks, and increased the water temperature of the water heaters to 150 degrees for 3 hours, and flushed the water system multiple times.

On July 2, 2018, V9 (Interim Administrator) said she was sitting as the Administrator in April when the water was initially tested and reported positive for Legionella bacteria. V9 said she received a letter showing the low levels of Legionella in the water and was advised by the water testing company to perform a remediation and keep testing. V9 said she was never advised to turn off water due to the Legionella. V9 said she was advised by the water testing company and V4 (Environmental Health and Safety) at National Campus. V9 said she did not report the findings to public health because she was told the levels were low and not to worry. V9 said she was familiar with Legionella bacteria, and said it is

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dangerous and needs to be controlled. V9 said she informed V1(Administrator) of the positive legionella water before she exited her position at the facility.

On June 29, 2018 at 2:00 PM, V1 said he became aware of the legionella in the water in a morning stand up meeting a couple weeks ago. V1 said the maintenance department was giving an update of the water testing and legionella, and reported the legionella level as at an acceptable level.

On June 29, 2018 at 1:30 PM, V4 said the water testing company would give direction on what needs to be done with the water to remediate the legionella. V4 said the positive water tests do not need to be reported to the county health department or public health unless a resident is positive for Legionella.

On June 29, 2018 at 3:45 PM, V5 (water testing company representative) declined to answer any questions relating to the facility water sampling and results.

On June 29, 2018, nine residents are observed to be on droplet isolation precautions. R1, R2, R3, R4, R5, R6, R7, R9 and R10 each have signs on their door indicating droplet isolation. Gowns, gloves and masks were located outside their doors.

The facility's August 2017 policy and procedure for Legionnaires' disease and Water Management Program defines Legionella as a bacteria that when inhaled can lead to Legionnaires' disease. Legionnaires' disease is a very serious type of pneumonia caused by breathing in very small droplets of water infected

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S9999	Continued From page 4 with the bacteria Legionella. The facility's February 2013 policy for incident reporting shows the purpose of the incident reporting is to accurately document and report resident incidents. All incidents occurring within the location or affecting a resident will be documented, investigated and evaluated to determine contributing factors and to prevent recurrence whenever possible. (C)	S9999		