

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001770	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/07/2021
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NAME OF PROVIDER OR SUPPLIER CISNE REHABILITATION & HEALTH CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 107 NORTH WATKINS STREET CISNE, IL 62823
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S 000	Initial Comments Focused Infection Control Survey/COVID-19 Focused Survey & Complaint 2157195/IL138693 - F880G cited	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.696a) 300.696c)6)7) 300.1020a) 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 which 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. These policies shall be in compliance with the Act and all rules promulgated thereunder. These written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, as evidenced by written, signed and dated minutes of such a meeting. Section 300.696 Infection Control a) Each facility shall establish and follow policies and procedures for investigating, controlling, and preventing infections in the	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>facility. The policies and procedures must be consistent with and include the requirements of the Control of Communicable Diseases Code, and the Control of Sexually Transmissible Infections Code. Each facility shall monitor activities to ensure that these policies and procedures are followed.</p> <p>c) Each facility shall adhere to the following guidelines and toolkits of the Center for Infectious Diseases, Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services, and Agency for Healthcare Research and Quality (see Section 300.340):</p> <p>6) Guideline for Isolation Precautions: Transmission of Infectious Agents in Healthcare Settings</p> <p>7) Guideline for Infection Control in Healthcare Personnel</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>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</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>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 Regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to 1. Isolate residents displaying symptoms of Covid-19 until a negative test result was obtained. 2. Implement contact and droplet isolation precautions for residents displaying signs and symptoms of Covid-19. 3. Conduct a Covid-19 screening on surveyors entering the facility. These failures have the potential to affect all residents residing in the facility and resulted in R2 contracting Covid-19, experiencing ill effects with evaluation and treatment sought at the local hospital for medication infusion.</p> <p>Findings Include:</p> <p>1. On 10/5/21 at 8:39 AM, V2 (Director of Nursing) states the current facility census is 26. V2 states that the facility has 3 (R1, R2, R3) current resident Covid-19 cases. V2 states all 3 cases have had a hospital admission or received hospital treatment. V2 states that the facility has 2 (R4, R5) residents residing in the facility who are</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>not vaccinated for Covid-19. V2 states that the facility has no other residents on isolation precautions for any reason other than R1, R2, and R3 who are on precautions for Covid-19.</p> <p>Review of the policy titled, "Facility Testing of Staff and Residents" dated 9/14/20 documents, "Testing of Residents with Covid-19 Symptoms3. Residents with symptoms must be placed on TBP (transmission based precautions) until the test results are received."</p> <p>Review of an undated article titled "Transmission" published by the CDC and found at https://www.cdc.gov/coronavirus/2019-ncov/hcp/faq.html#Transmission states that, based on existing literature, the incubation period of SARS-CoV2 and other coronaviruses ranges from 2-14 days.</p> <p>On 10/5/21 at 8:39 AM, V2 states the facility recently experienced the start of their current outbreak when a staff member V6 (Certified Nurse Assistant, CNA) tested positive for Covid-19. V2 states at the time she tested positive, the facility was being tested weekly and wearing surgical masks as personal protective equipment (PPE). V2 states V6 had tested negative during her routine test that week, and the next day became ill while at work (9/17/21). A rapid test was then conducted at that time with a positive result. V2 states V6 was immediately sent home. V2 states after V6 tested positive, the facility implemented N95 grade masks, eye protection, and twice a week testing for staff and residents. V2 states staff receive rapid testing for Covid-19 and resident tests are sent to a lab. V2 states R1 began displaying respiratory symptoms during the evening on 9/23/21 with V5 (Physician) coming to the facility to examine her on 9/24/21.</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>V2 states V5 prescribed antibiotics, treating her for bronchitis. V2 states R2, who had no concerning symptoms, remained in the same room as R1 during the time she was displaying respiratory symptoms, due to not having a positive Covid-19 test on either resident at that time. V2 states their last test results were negative, and the most recent collection results which were obtained on 9/23/21 were not yet available. V2 states after later receiving R1's positive Covid-19 results on 9/26/21, R1 was immediately removed from the room with R2. V2 states R2 was not put on any special quarantine precautions or again tested for Covid-19 because her test for Covid-19 collected 9/23/21 had come back negative. V2 states standard precautions were used, as with any resident. V2 states she was notified by facility staff on 9/29/21 that V4 (Family Member) had called the facility upset. V2 states V4 expressed R2 had been left in the room with R1 while ill, and V4 had called an ambulance to have R2 evaluated at the hospital as R2 had reported to her that she wasn't feeling well. V2 states R2 was transported to the local hospital where she tested positive for Covid-19, received an infusion for Covid treatment, then returned to the facility.</p> <p>On 10/1/21 at 9:15 AM, V3 (Registered Nurse) acknowledges R1 had been displaying a new onset cough which initiated the referral for her to be seen by V5 (Physician) resulting in antibiotics being ordered.</p> <p>Review of the document titled "(Facility) Resident Infection Control and Antimicrobial Log" dated "September 2021" documents on 9/24/21, R1 s documented under the column "Infection Related Dx (diagnosis), "Resp. (Respiratory)". Under the column "Isolated Yes/No," No is indicated.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Laboratory reports both having a collection date of 9/23/21 document results being reported on 9/26/21, with R1 testing positive and R2 testing negative for Covid-19.</p> <p>On 10/1/21 at 8:40 AM, V4 (Family Member) states she frequently speaks with R2 and visits when allowed. V4 states R2 had reported that her roommate "(R1's name)" was sick. V4 states R2 reported to her that R1 had been sick, kept getting worse, coughing more and more. V4 states 3 days later she believes when tested, R1 tested positive for Covid-19 and then was removed from the room with R2. V4 states a short time later, R2 reported to her that she was she was feeling ill. V4 states she called an ambulance to take R2 to the hospital for evaluation because she was worried about her having a positive Covid-19 result. V4 states R2 was then tested, and determined to also be positive. V4 states R2 was given an infusion in the hospital, then transported back to the facility where she is residing on the Covid unit.</p> <p>R2's "Nurse's Notes" dated 9/29/21 at 7:05 AM documents, "Daughter called requested resident be sent to (local hospital) for eval related to being roommate of positive Covid 19 resident." Vital signs are documented as being within normal limits. Additional notes made on the same document dated 9/29/21 at 7:15 AM state, "Ambulance here to transport to (local hospital)."</p> <p>A "Patient Report" from the local hospital documents Covid-19 test results as being positive for R2 when tested at the hospital on 9/29/21.</p> <p>Review of R2's Hospital Records note on the "Physician Documentation" dated 9/29/21 at 8:46</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>AM documents R2's "Roommate has Covid and was admitted to hospital September 27th for Covid. Pt (Patient) symptoms started Tuesday September 28th with fever, chills, cough, and body aches." Additional review of "Nurses Notes" in the Hospital Records documents on 9/29/21 at 1:07 PM, R2 was given an infusion of BAM (bamlanivimab and etesevibab) for treatment of Covid-19. After completing the infusion, the same document notes R2 was transported back to the facility.</p> <p>On 10/1/21 at 1:55 PM, R2 is observed within the Covid-19 unit. R2 is lying in bed, and when asked how she is doing, states "grouchy and irritated." R2 is observed as having an "I-pad" set up on her bed side table. R2 states she doesn't feel well as she has tested positive for Covid-19. R2 states she is congested, has a cough, no taste, and just feels bad. R2 states her daughter is upset that she contracted Covid-19 after being left in the same room as her roommate who was sick, later testing positive for Covid-19. R2 states her daughter insisted she be sent to the hospital as she began not feeling well after the facility learned of her roommate's positive status. R2 states she felt horrible for her roommate, R1, as they are friends and R1 just kept getting more and more sick. R2 states R1 kept her up some during the night with her "horrible coughing spells." When asked if she was satisfied with the care she received by staff R2 states, "it could be better." When asked what they could do better, R1 returns to the conversation regarding being left in a room with her "ill roommate" and now is sick herself. R2 appears weak lying in bed as she does not lift her head off the pillow during this conversation. Resident states she is thankful for technology as she frequently speaks with her daughter on the "I-Pad." R2 is alert and oriented</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>to person, place, and time.</p> <p>On 10/1/21 at 2:00 PM, R1 was observed lying in bed within the Covid-19 unit. R1 states she just returned to the facility today from the hospital and states she does not feel well, but a little better than she had and hopes she is on the road to recovery. R1 appears pale, very soft spoken, and drowsy as she closes her eyes when not being spoken to. R1 states she cannot recall if she began displaying symptoms of illness the day the physician saw her, or prior to that. R1 states she did continue to get worse though after seeing the physician. R1 states she was being given medicine that staff told her would help her feel better but didn't. R1 acknowledges she has had coughing throughout the duration of her illness and feels overall poorly. R1 is alert and oriented to person, place, and time.</p> <p>Review of R1's Clinical Record documents the following non titled note completed by V5 (Physician), dated 9/24/21 which states the resident's "Chief Complaint" is nausea, diarrhea, dry cough, drainage and would like an allergy pill daily. Resident vital signs documented on this form note that R1 at this time had a 99.9 degree Fahrenheit temperature. The "Assessment" is listed as "Bronchitis" with orders for "Rocephin 1 gram intramuscular now, Z-pack by mouth x1, defer labs & chest x-ray at this time." Continued review of R1's Clinical Record documents a note made on 9/25/21 at 1:30 PM, which states R1 was reporting feeling a little better but continued to have a productive cough. An entry dated 9/27/21 at 4:35 AM documents that isolation precautions are maintained related to Covid positivity. No notation acknowledging the positive Covid result or actions then implemented at the time of receiving the positive result are noted. An</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>entry dated 9/27/21 at 8:00 AM, documents R1's oxygen level is 89% on room air. Oxygen was applied per nasal canula at 2 liters, appetite poor, pale, and R1 reporting she doesn't feel well. The next entry is made 9/27/21 10:30 AM, which states a new order was received to send R1 to the local hospital Emergency Room for evaluation and treatment.</p> <p>Review of R1's Hospital Records notes on the "Discharge Summary" R1 was admitted to the hospital on 9/27/21 and discharged back to the facility on 10/1/21. R1's "Admission Diagnosis" are listed as, "Acute Hypoxemic Respiratory Failure, Pneumonia secondary to SARS CoV2, Hypomagnesemia, Diabetes Mellitus type 2, Hypertension, and Advanced Age." The same form documents while in the hospital, R1 was treated for Covid Pneumonia and Acute Hypoxic Respiratory Failure with "Remdesivir x 5 days, Decadron x 5 days, full dose anticoagulation (blood thinner), and Baricitinib." Review of the same records documents on "Physician Notes" dated 9/27/21 at 3:54 PM, that R1 presents with shortness of breath at rest, with symptoms being steady and getting worse. It is documented R1's shortness of breath is aggravated by nothing and is alleviated by the application of supplemental oxygen.</p> <p>On 10/5/21 at 11:25 AM, V5 states he is the medical director at the facility. V5 states that he was notified by the facility that R1 was not feeling well and having respiratory symptoms. V5 states he was under the impression for R1 that the Covid-19 test performed 9/23/21 was a rapid test that was negative. V5 states he was not aware when seeing R1 on 9/24/21 that the results from the 9/23/21 test were pending at that time. V5 states he would expect R1 to have been isolated</p>	S9999		
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S9999	<p>Continued From page 9</p> <p>per current standards of practice for Covid-19 precautions until a negative test result received.</p> <p>R2's Clinical Record documents "Diagnosis" printed on the Physician Order's sheet for October 2021 as being, "Hepatitis A 1975, Vertigo, Hypertension, Edema, Hemiparesis right side, Cerebrovascular Accident."</p> <p>R1's Clinical Record documents "Diagnosis" printed on the Physician Order's sheet for September 2021 as being, "Diabetes Mellitus type 2 without complications, Hypothyroidism, and Mixed Hyperlipidemia."</p> <p>2. Review of the policy titled, "(Facility) Covid-19 Control Measures" with a revision date of 4/20/21 documents, "Contact Precautions- Post signage on door, 1. Implement when a resident is suspected of having any fever, respiratory symptoms, sore throat, nausea, vomiting, diarrhea, extreme fatigue, muscle pain, loss of taste and/or smell." Review of this same policy also documents, "Droplet Precautions- Post Signage on door, 1. Implement when a resident is suspected of having any fever, respiratory illness, sore throat, nausea, vomiting, extreme fatigue, muscle pains, loss of taste/smell." The same policy goes on to state under section "Monitoring and Surveillance- Residents," "...2. Initiate Contact and Droplet Precautions for residents with respiratory symptoms, fever, sore throat, nausea, vomiting, diarrhea, extreme fatigue, muscle pain, loss of taste and/or smell, regardless of vaccination status."</p> <p>Review of the policy titled, "(Facility) Covid-19 Control Measures" with a revision date of 4/30/21 states, "...6. If residents are cared for by a HCP (health care professional) with known Covid-19 or</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>suspected of having Covid-19, regardless of vaccination status, these residents should be quarantined and be cared for by using all recommended Covid-19 PPE for a period of 14 days after the last known exposure.</p> <p>In an article published by the Illinois Department of Public Health, titled, "Updated Interim Guidance for Nursing Home and Other Long-Term Care Facilities Incorporating New Masking Requirement" last updated 8/6/21 states, "When the positive case is identified in a staff member that rotates on multiple units, facilities must determine which units are affected based upon the infectious period: 48 hours prior to the positive test and whether an exposure occurred (15 min. cumulative exposure in 24 hours)."</p> <p>Review of an article published by the Centers for Medicare and Medicaid services, revised 9/10/21 with the subject listed as, "Interim Final Rule (IFC), CMS-3401-IFC, Additional Policy and Regulatory Revisions in Response to the COVID-19 Public Health Emergency related to Long-Term Care (LTC) Facility Testing Requirements" states the term close contact is defined as, "someone who has been within 6 feet of a COVID-19 positive person for a cumulative total of 15 minutes or more over a 24-hour period."</p> <p>On 10/5/21 at 2:10 PM, V2 acknowledges resident beds are less than 6 feet apart.</p> <p>On 10/5/21 at 8:39 AM, V2 states that the facility entered outbreak status on 9/17/21 when V6 (CNA) became ill during her shift. V2 states that a rapid test was performed on V6, with positive results. V2 states at that time the facility was</p>	S9999		
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S9999	<p>Continued From page 11</p> <p>utilizing surgical masks as personal protective equipment for Covid-19 prevention. V2 states no additional precautions were implemented for Covid-19 infection control after V6 tested positive, standard precautions remained. V2 states the facility has red and green units implemented for positive and negative Covid residents as instructed by corporate. Due to a lack of space no yellow unit/rooms for precautionary Covid-19 isolative measures are in place.</p> <p>On 10/5/21 at 11:10 AM, V1 (Administrator) states that V6, who tested positive for Covid-19, worked all throughout the building and was not assigned to a specific area. V1 states the facility is smaller, so staff work everywhere.</p> <p>Review of lab results documents that specimens collected on 9/23/21 with results reported to the facility on 9/26/21 determined R1 and R3 were positive for Covid-19.</p> <p>On 10/5/21 at 8:36 AM, V2 states that R1 and R2 had been roommates prior to R1 testing positive for Covid-19. V2 states that R1 began displaying respiratory symptoms on 9/23/21, also having a routine specimen collection for Covid-19 obtained that day. It was not until 9/26/21 that the results of that specimen were reported as being positive, in which at that time R2 was removed from the room and placed in isolation. V2 states that R2 was not placed in any sort of Covid-19 isolation precaution as her test, also collected on 9/23/21 had come back negative. V2 states although R2 had been residing within close contact of R1, no isolation measures were implemented as a precautionary measure for R1.</p> <p>3. Review of the facility policy titled "(Facility) Covid-19 Control Measures" revised 4/30/21</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001770	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/07/2021
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NAME OF PROVIDER OR SUPPLIER CISNE REHABILITATION & HEALTH CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 107 NORTH WATKINS STREET CISNE, IL 62823
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S9999	<p>Continued From page 12</p> <p>under section "Monitoring and Surveillance-Employees," " ...2. Screen all essential consultants, contracted staff upon entrance to the facility. If the facility is in outbreak status, consultants and contracted staff must also be screened every 4 hours. If any are identified as being ill, ask them to return home and contact their employer and primary physician."</p> <p>On 10/1/21 at 8:25 AM, 10/5/21 at 8:16 AM, 10/6/21 at 8:45 AM surveyor 1 was let into the locked front door of the facility by ringing the doorbell, with it being answered by V9 (Housekeeping). No screening process for Covid-19 was conducted.</p> <p>On 10/5/21 at 9:45 AM, 10/6/21 at 10:00 AM surveyor 2 was let into the locked front door of the facility by ringing the doorbell, with it being answered by V1. No screening process for Covid-19 was conducted.</p> <p>On 10/6/21 at 12:00 PM, V1 states that surveyors have not been screened during this survey as he states he was previously instructed that surveyors do not get screened.</p> <p>A resident Matrix provided by the facility on 10/5/21 documents the facility census as being 26.</p> <p>(A)</p>	S9999		