

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005144</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/03/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CLARIDGE HEALTHCARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>700 JENKISSON LAKE BLUFF, IL 60044</b>
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S 000	Initial Comments  Annual Licensure and Certification Survey	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	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>and procedures shall be consistent with and 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. (A, B) (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 implement infection control policies and recommendations from the Centers of Disease Control (CDC) regarding</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>isolation of new admissions and re- admissions to the facility that were under investigation for possible exposure to COVID-19 for four of four residents (R191, R291, R1, R50) reviewed for transmission based precautions in the sample of 18. This failure has the potential to infect high risk residents with COVID-19 and spread the disease of COVID-19 to negative residents.</p> <p>The findings include:</p> <p>1. R191's Face Sheet shows he was admitted to the facility on 2/25/21 with diagnoses including: acute kidney failure, diabetes mellitus, chronic kidney disease, heart disease, and heart failure.</p> <p>On 3/1/21 there was no transmission-based precautions sign nor was there any PPE (Personal Protective Equipment) near the room.</p> <p>There were no orders for transmission-based precautions.</p> <p>2. R291's Physician's Orders shows he was admitted to the facility on 2/28/21 with diagnoses including abdominal pain, hyperlipidemia, high blood pressure, blood clot, and pancreatic cancer.</p> <p>There were no orders for transmission-based precautions.</p> <p>On 3/1/2021 at 9:32 AM, V2 DON (Director of Nursing) said (R291) came to the facility last night. "We need to set him up for quarantine." There was no sign on the door to indicate any transmission-based precautions on R291's bedroom door, nor was there any PPE near his room.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>At 10:17 AM on 3/01/21, V6 CNA was in R291's room making his bed. R291 did not have a mask on. V6 had a face shield and KN95 on while in R291's room. V6 did not have a gown on.</p> <p>On 3/1/21 at 11:45 AM, there was a contact precaution sign on R291's door but no PPE was visible.</p> <p>3. R1's Face Sheet shows she was admitted to the facility on 7/18/19 with diagnoses including diabetes mellitus, dementia, hyperlipidemia, chronic kidney disease, Covid-19 (4/15/2020), blood clot, major depressive disorder, atrial fibrillation, and muscle spasms.</p> <p>R1's Nurse's notes dated 2/24/21 show R1 went out to the hospital via ambulance for chest pain.</p> <p>R1's Nurse's Admitting Assessment shows R1 was readmitted to the facility on 2/26/21.</p> <p>There are no orders for transmission-based precautions.</p> <p>On 3/1/21 there was no transmission-based precautions sign nor was there any PPE (Personal Protective Equipment) near the room.</p> <p>4. R50's Face Sheet shows he was admitted to the facility on 7/20/2020 with diagnoses including: encephalopathy, altered mental status, hepatitis C, repeated falls, schizophrenia, and hypertension.</p> <p>Nurse's notes dated 2/26/21 at 6:30 PM shows R50 was transferred to the local hospital via ambulance. R50 returned to the facility on 2/26/21 at 1:00 AM.</p>	S9999		

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R50's Lab Reports shows he was last tested for Covid-19 on 1/28/21.

There are no orders for transmission-based precautions.

On 3/1/21 there was no transmission-based precautions sign nor was there any PPE (Personal Protective Equipment) near the room.

On 3/1/2021 at 9:39 AM, V4 RN (Registered Nurse) said there were no residents that were on transmission-based precautions on her floor. At 9:45 AM, V5 CNA (Certified Nursing Assistant) said there were no residents on transmission-based precautions on her floor. At 9:50 AM, V3 ADON/IP (Assistant Director of Nursing/Infection Preventionist) said there currently were no residents on transmission-based precautions and the newest admission was (R191).

On 03/01/21 at 11:04 AM, V6 CNA said if a resident is on isolation, staff should be wearing gowns, shoe coverings, face shield, and gloves.

On 03/02/21 at 9:03 AM, V3 said people under investigation (PUI) means a resident is showing signs and symptoms of COVID-19. V3 said they have never put new admissions or re-admissions on transmission-based precautions. They are placed on observation only which means staff observe them for any signs and/or symptoms of COVID-19. V3 stated the facility usually tests the residents for COVID-19 upon admission. V3 said if a re-admitted resident gets tested negative for COVID-19 in the hospital, then they are not placed on transmission-based precautions. V3 said R191 was admitted on 2/26/21 but not tested

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S9999	<p>Continued From page 5</p> <p>until 3/1/21; R291 was admitted on 2/28/21 but not tested until 3/1/21, R1 was tested for COVID-19 at the hospital on 2/24/21 but was not re-admitted to the facility until 2/26/21, and R50 went to the local emergency room on 2/26/21 but was not tested for COVID-19 at the hospital nor at the facility. R191, R291, R1, and R50 were never placed on transmission-based precautions upon admission or re-admission.</p> <p>The facility's Admissions of Residents during the COVID-19 pandemic policy effective 4/17/2020, shows "all hospitalized patients should be assessed for COVID-19 prior to transfer to a skilled or intermediate care facility. If a test is not indicated per CDC testing criteria, and the patient has no clinical concern for COVID-19, new and returning residents may be discharged to a skilled long-term care facility. However, the facility needs to put the resident on droplet/contact precautions for 14 days."</p> <p>The Centers for Disease Control Preparing for Covid-19 in Nursing Homes-Create a Plan for Managing New Admissions and Readmissions updated 11/20/2020 shows, "HCP (Healthcare personnel) should wear an N95 or higher-level respiratory, eye protection, gloves, and gown when caring for new admissions and readmissions. Residents can be transferred out of the observation area to the main facility if they remain afebrile and without symptoms for 14 days after their admission." The Post Vaccine Considerations for Residents update on 12/13/2020 shows, "Because information is currently lacking on vaccine effectiveness in the general population; the resultant reduction in disease, severity, or transmission; or the duration of protection, residents and healthcare personnel should continue to follow all current infection</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>prevention and control recommendations to protect themselves and others from SARS-COV-2 infection, regardless of their vaccination status."</p> <p>2. On 03/01/2021 at 9:47AM, V4 (RN) Registered Nurse was wearing a N95 mask over a surgical Mask. V4 RN was the nurse for R1 and R291 a new admission. At 11:14AM, V15 Activity Aid was wearing a surgical mask under a N95 mask.</p> <p>On 03/01/21 at 9:47AM, V4 RN said, we have in-services on PPE, and we do return demonstration in front of V3-Infection Control Nurse. We were not fit tested for the N95 masks. I heard a news media policy that said we should double mask.</p> <p>On 03/01/21 at 11:14AM, V15-Activity Aid said, I was trained by the CNA-Certified Nursing Assistant manager and the Director of Activities on proper PPE use.</p> <p>03/03/21 at 10:49 AM, V3 -Infection Control nurse said, wearing a surgical mask under a N95 mask could impair the fit of the N95 mask.</p> <p>The facility's undated policy PPE donning/doffing options for LTCFs during Cluster of COVID-19 Infections shows, if using a respirator, perform a Seal Check.</p> <p>The manufacturers N95 Direction for Application dated 12/11/2019 shows, a pictorial demonstration of the N95 mask application showing the mask being applied to a bare face that is absent of facial hair or a mask. The explanation for Figure 10 shows, continue to adjust the respirator and secure the edges until</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>you feel you have achieved a good facial fit. Now perform a Fit Check. Check FACIAL SEAL to assure proper fit, adjust nose piece if there is air leakage around the nose. Reposition head bands to secure FACIAL SEAL around edges of respirator. Before use, the wearer must be trained by the employer in proper respirator use in accordance with applicable safety and health standards. Intended Use: N95 Particulate Filter Respirator and Surgical Mask is intended for use by operating room personnel and other health care workers to protect both patients and health care workers from transfer of microorganisms, blood and body fluids and airborne particulate materials. Follow all instructions and warnings on the use of this respirator, obtain a PROPER FIT, and wear during all times of exposure. Failure to do so will reduce respirator effectiveness and user protection and may result in sickness or death.</p> <p style="text-align: center;">" B "</p>	S9999		