

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007280	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/18/2021
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NAME OF PROVIDER OR SUPPLIER APERION CARE HIGHWOOD	STREET ADDRESS, CITY, STATE, ZIP CODE 50 PLEASANT AVENUE HIGHWOOD, IL 60040
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(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
S 000	Initial Comments Annual Licensure and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.696)a) 300.696)c) 300.1210)b) 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 690) and Control of Sexually Transmissible Diseases Code (77 Ill. Adm. Code 693). c) Each facility shall adhere to the following guidelines of the Center for Infectious Diseases, Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services (see Section 300.340): Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X8) DATE
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S9999	<p>Continued From page 1</p> <p>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>These requirements were not met evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to follow recommended guidelines from Centers for Disease Control (CDC) by not wearing Personal Protective Equipment (PPE) for new admissions on transmission based precautions (contact/droplet precautions). These failures have the potential to infect high risk residents with COVID-19 and spread the disease of COVID-19 to negative residents. This applies to all 75 residents residing in the facility.</p> <p>The findings include:</p> <p>The Resident Census and Conditions Report (Form 672) dated March 15, 2021 shows that there are 75 residents residing in the facility.</p> <p>The undated facility provided list shows that R73 and R174 are new admissions on contact/droplet isolation.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On 3/15/21 at 9:52 AM, V3 (Infection Preventionist) said that they do not have a separate unit for their new admissions. They are located throughout the facility but they are in a private room. V3 said that all staff are required to wear a surgical face mask and a face shield at all times. V3 said that all new admissions are required to be put on contact/droplet isolation on admission for 14 days. The required PPE for a resident who is on contact/droplet isolation is: a N95 mask, face shield, goggles, gown, and gloves any time you enter the room.</p> <p>R174's Face Sheet shows that she was admitted to the facility on 3/9/21.</p> <p>On 3/15/21 at 11:41 AM, R174's room door had a sign on it that read, "Quarantine/Observation Yellow Zone Droplet/Contact Precautions ...Full PPE to be used. N95 mask or KN95 (if N95 not available)-MUST WEARGoggles or face shield ...gloves (always) ...gown when entering room for any reason only when gown supply is adequate" At 11:41 AM, V5, Certified Nursing Assistant (CNA) entered R174's room with a surgical mask on that was below her nose and a face shield. V5 did not have any addition PPE on. At 11:45 AM, V5 entered R174's room again with a surgical mask on that was below her nose and a face shield with no additional PPE on. While V5 was in the room, R174 came out of the bathroom and was standing within 3 feet of V5.</p> <p>On 3/15/21 at 11:45 AM, V5 said "oh, no. I am so sorry, I did not even realize that she is on isolation, we are supposed to wear a gown, gloves, face shield and a white mask (N95) when we enter the room. I am so sorry."</p> <p>On 3/15/21 at 12:30 PM, V4 (Nurse Practitioner)</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>was in R174's room wearing an isolation gown that was hanging from her shoulders and not tied. V4 was wearing a surgical mask (not an N95).</p> <p>On 03/15/21 at 1:17 PM, V10 (CNA) went into R174's room and removed the room tray. V10 had a surgical mask on and did not have an N95 mask on. V10 then proceed to enter non-isolation rooms in the 200 hallway picking up room trays.</p> <p>R73's Face Sheet shows that she was admitted to the facility on 3/10/21.</p> <p>On 3/15/21 at 1:23 PM, R73's room door had a sign on it that read, "Quarantine/Observation Yellow Zone Droplet/Contact Precautions ...Full PPE to be used. N95 mask or KN95 (if N95 not available)-MUST WEARGoggles or face shield ...gloves ...gown when entering room for any reason only when gown supply is adequate" V7 (Registered Nurse) exited the room wearing only a surgical mask and face shield. V7 acknowledged that she only wore a surgical mask into the room to give medication.</p> <p>On 3/15/21 at 1:45 PM, V6 (CNA) said that she only has to wear an N95 mask if the resident is COVID positive.</p> <p>On 3/16/21 at 12:00 PM, V1 (Administrator) said that R73 and R174 have not had the COVID vaccine and have not had COVID in the past and this was also verified with the family.</p> <p>On 3/15/21 at 1:56 PM, V1 said that they have plenty of PPE. V1 said that they have a three month supply of emergency PPE that includes gloves, gowns, goggles, face shields, masks, N95s and sanitizer.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>The facility provided schedule for 3/15/21 shows that V7 and V10 both worked with residents on contact/droplet isolation and non-isolation. The facility provide schedule for V4 shows that she saw contact/droplet isolation and non-isolation residents on 3/15/21.</p> <p>The facility's Infection Control-Interim Policy Addressing Healthcare Crisis Related to Human Corona Virus revised 3/11/21 shows, "New Admission/Readmission Guidelines per CDC Responding to Coronavirus in Nursing Homes ...All recommended COVID 19 PPE should be worn during care of residents under 14 day quarantine observation, which includes use of eye protection (i.e., goggles or disposable face shield that covers the front and side of the face), N95 mask, gloves, and gown."</p> <p>The CDC's preparing for COVID-19 in nursing homes last updated November 20, 2020 shows, "Create a Plan for Managing New Admissions and Readmissions Whose COVID-19 Status is Unknown: Depending on the prevalence of COVID-19 in the community, this might include placing the resident in a single-person room or in a separate observation area so the resident can be monitored for evidence of COVID-19. HCP (healthcare professional) should wear an N95 or higher-level respirator (or facemask if a respirator is not available), eye protection (i.e., goggles or a face shield that covers the front and sides of the face), gloves, and gown when caring for these residents ..."</p> <p style="text-align: center;">" B "</p>	S9999		
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