

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010367	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/09/2024
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NAME OF PROVIDER OR SUPPLIER CHATEAU NRSG & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 7050 MADISON STREET WILLOWBROOK, IL 60521
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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	S 000		
	<p>Complaint Investigation: 2470066/IL168352</p>			
S9999	Final Observations	S9999		
	<p>Statement of Licensure Violations:</p> <p>300.696f)7)</p> <p>Section 300.696 Infection Prevention and Control</p> <p>f) Infectious Disease Surveillance Testing and Outbreak Response</p> <p>7) For testing done under subsection (f), each facility shall report to the Department, on a form and manner as prescribed by the Department, the number of residents, staff members, volunteers, students, and student interns tested, and the number of positive, negative, and indeterminate cases.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to report the facility's COVID-19 Outbreak testing results to the Department.</p> <p>This applies to 10 out of 12 residents (R1-R3 and R6-R12) that were reviewed for COVID-19.</p> <p>The findings include:</p> <p>On 1/05/2024 at 1:00 PM, V2 (Director of Nursing) and V3 (Infection Preventionist Nurse/IP) said the facility's COVID outbreak started in mid-December of 2023. They said V24 (Physical Therapist/PT) reported to the facility on</p>			

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 01/22/24
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S9999	<p>Continued From page 1</p> <p>12/22/2023 that he tested positive for COVID-19 on 12/22/2023. They said they started contact tracing to identified residents exposed to V24 and then the facility started their COVID Outbreak testing on 12/23/2023. They said R1 tested positive for COVID on 12/23/2023 then R1's roommate R10 on 12/24/2023 and 12/28/2023 R6 residing next door to R10's room tested positive. V2 and V3 said they continued to test symptomatic residents on the unit and 12/30/2023 R3 and R7-R9 tested positive and on 1/04/2024 R11 and R12 tested positive. They said they continued to test residents exposed, including R3's roommate R2. V3 said R2 was tested on 1/01/2024, 1/03/2024, and 1/05/2024 and tested negative. V2 continued to say she was also aware of facility staff testing positive for COVID, including V19 (Housekeeper) on 12/26/2023, V11 (Licensed Practical Nurse/LPN) on 12/28/2023, V20 (Housekeeper) on 12/30/2023, V21 (Registered Nurse) on 1/03/2024, and V22 (Dietary Aid) on 1/04/2024.</p> <p>On 1/05/2024 V1 (Administrator) and V2 (DON) said they failed to report the facility's COVID outbreak because they were not aware of the reporting process. V2 said she was going to report to local and state health departments on 1/05/2024 (during the Survey). On 1/09/2024 9:27 AM, V3 (IP Nurse) said the facility reported the facility's COVID Outbreak and positive cases to the health department on 1/08/2024.</p> <p>The facility's Policy and Procedure Coronavirus Disease (COVID-19) with a revised date of 5/08/2023, shows the facility will conduct education, surveillance and infection control and prevention strategies to reduce the risk of transmission of COVID-19. The facility will follow and implement recommendations and guidelines</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>in accordance with the Centers for Disease Control and Prevention (CDC), the State Department of Public Health and County Department of Public Health to include identification and isolation of any suspected cases.</p> <p>The Illinois Department of Public Health document- Updated Interim Guidance for Nursing Homes Following the End of the Public Health Emergency (updated 5/25/23), shows 3. Reporting of Staff and Resident COVID-19 Vaccinations and Testing, ... Other forms of communicable disease reporting mandated by state regulations and local health departments are unaffected....</p> <p>(C)</p>	S9999		