

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006266	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/29/2023
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NAME OF PROVIDER OR SUPPLIER MONMOUTH NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 117 SOUTH I STREET MONMOUTH, IL 61462
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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.696b)3) 300.696d)16) 300.696f)1) 300.696f)2)A) 300.696f)3)B) 300.696f)4) 300.1210b) 300.1210d)3) Section 300.696 Infection Prevention and Control b) Written policies and procedures for surveillance, investigation, prevention, and control of infectious agents and healthcare-associated infections in the facility shall be established and followed, including for the appropriate use of personal protective equipment as provided in the Centers for Disease Control and Prevention ' s Guideline for Isolation Precautions, Hospital Respiratory Protection Program Toolkit, and the Occupational Safety and Health Administration ' s Respiratory Protection Guidance. 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. 3) Facility activities shall be monitored on an ongoing basis by the Infection Preventionist to ensure adherence to all infection prevention and control policies and procedures.	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>d) Each facility shall adhere to the following guidelines and toolkits of the Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services, Agency for Healthcare Research and Quality, and Occupational Safety and Health Administration (see Section 300.340):</p> <p>16) Respiratory Protection Guidance for the Employers of Those Working in Nursing Homes, Assisted Living, and Other Long-Term Care Facilities During the COVID-19 Pandemic</p> <p>f) Infectious Disease Surveillance Testing and Outbreak Response</p> <p>1) The facility shall have a testing plan and response strategy in place to address infectious disease outbreaks. Pursuant to the plan and response strategy, the facility shall test residents and facility staff for infectious diseases listed in Section 690.100 of the Control of Communicable Diseases Code in a manner that is consistent with current guidelines and standards of practice.</p> <p>2) Each facility shall conduct testing of residents and staff for the control or detection of infectious diseases when:</p> <p>A) The facility is experiencing an outbreak</p> <p>3) Documentation</p> <p>B) For facility staff and volunteers, maintain a testing log documenting any time a test was completed, including the result of the test, or whether testing was refused or contraindicated. The testing log shall include all facility staff and volunteers.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>4) Upon confirmation that a resident, staff member, volunteer, student, or student intern tests positive with an infectious disease, or displays symptoms consistent with an infectious disease, each facility shall take immediate steps to prevent the transmission by implementing practices that include but are not limited to cohorting, isolation and quarantine, environmental cleaning and disinfecting, hand hygiene, and use of appropriate personal protective equipment.</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>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>3) Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</p> <p>These requirements are not met as evidenced by:</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Based on observation, interview and record review, the facility systemically failed to implement facility wide protocols to address respiratory symptoms as evidenced by: failed to recognize respiratory symptoms of facility staff and residents as a possible contagious illness (RSV, COVID 19 Influenza); failed to perform the required COVID-19 testing on staff and residents actively demonstrating signs and symptoms of a possible infectious respiratory illness, or after close contact with a resident or staff member that had tested positive for COVID-19; failed to test for other infectious respiratory illnesses when a COVID 19 test was negative and the resident was symptomatic; failed to immediately implement the required transmission based precautions for residents with suspected respiratory illness; and, failed to wear proper PPE (Personal Protective Equipment) when caring for a COVID-19 positive resident. These failures have the potential to affect all 39 residents currently residing in the facility.</p> <p>Findings include:</p> <p>On 11/20/2023 at 9:05 AM, Upon entrance to facility, multiple staff were wearing surgical face masks. V2 (DON/Director of Nursing/Infection Preventionist) stated that some staff were not feeling well. V2 also stated there were no positive COVID-19 residents in the facility, and no residents were currently in transmission based precautions.</p> <p>The CDC (Centers for Disease Control and Prevention) Interim Infection Prevention and Control Recommendations for Healthcare Personnel During the Coronavirus Disease 2019 (COVID-19) Pandemic, dated 5/8/23, documents, "NIOSH Approved particulate respirators with N95</p>	S9999		

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S9999	Continued From page 4 filters or higher used for: NIOSH Approved particulate respirators with N95 filters or higher can also be used by HCP (Healthcare Professionals) working in other situations where additional risk factors for transmission are present, such as when the patient is unable to use source control and the area is poorly ventilated. They may also be considered if healthcare-associated SARS-CoV-2 transmission is identified and universal respirator use by HCP (Health Care Personnel) working in affected areas is not already in place. Anyone with even mild symptoms of COVID-19, regardless of vaccination status, should receive a viral test for SARS-CoV-2 as soon as possible. Asymptomatic patients with close contact with someone with SARS-CoV-2 infection should have a series of three viral tests for SARS-CoV-2 infection. Testing is recommended immediately (but not earlier than 24 hours after the exposure) and, if negative, again 48 hours after the first negative test and, if negative, again 48 hours after the second negative test. This will typically be at day 1 (where day of exposure is day 0), day 3, and day 5. Healthcare facilities should have a plan for how SARS-CoV-2 exposures in a healthcare facility will be investigated and managed and how contact tracing will be performed. The decision to discontinue empiric Transmission-Based Precautions by excluding the diagnosis of current SARS-CoV-2 infection for a patient with symptoms of COVID-19 can be made based upon having negative results from at least one viral test. If using NAAT (molecular), a single negative test is sufficient in most circumstances. If a higher level of clinical suspicion for SARS-CoV-2 infection exists, consider maintaining Transmission-Based Precautions and confirming with a second negative NAAT. If using an antigen test, a negative result should be	S9999		

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S9999	<p>Continued From page 5</p> <p>confirmed by either a negative NAAT (molecular) or second negative antigen test taken 48 hours after the first negative test. HCP who enter the room of a patient with suspected or confirmed SARS-CoV-2 infection should adhere to Standard Precautions and use a NIOSH Approved particulate respirator with N95 filters or higher, gown, gloves, and eye protection (i.e., goggles or a face shield that covers the front and sides of the face). Responding to a newly identified SARS-CoV-2-infected HCP or resident: When performing an outbreak response to a known case, facilities should always defer to the recommendations of the jurisdiction's public health authority. A single new case of SARS-CoV-2 infection in any HCP or resident should be evaluated to determine if others in the facility could have been exposed. The approach to an outbreak investigation could involve either contact tracing or a broad-based approach; however, a broad-based (e.g., unit, floor, or other specific area(s) of the facility) approach is preferred if all potential contacts cannot be identified or managed with contact tracing or if contact tracing fails to halt transmission. Perform testing for all residents and HCP identified as close contacts or on the affected unit(s) if using a broad-based approach, regardless of vaccination status. Testing is recommended immediately (but not earlier than 24 hours after the exposure) and, if negative, again 48 hours after the first negative test and, if negative, again 48 hours after the second negative test. This will typically be at day 1 (where day of exposure is day 0), day 3, and day 5. If additional cases are identified, strong consideration should be given to shifting to the broad-based approach if not already being performed and implementing quarantine for residents in affected areas of the facility. As part of the broad-based approach, testing should</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>continue on affected unit(s) or facility-wide every 3-7 days until there are no new cases for 14 days. If antigen testing is used, more frequent testing (every 3 days), should be considered."</p> <p>R34's Nurses' notes, dated 9/21/23 at 12:36 a.m., document, "Resident states that he thinks he has Pneumonia."</p> <p>R34's Nurses' notes, dated 9/21/23 at 12:46 a.m., document, "Lungs clear states he feels congested and has some discomfort in chest." R34's current electronic record has no documentation of R34 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) until 10/24/23 or being placed in transmission based precautions.</p> <p>R28's Nurses' notes, dated 9/22/23 at 9:22 a.m., document, "Resident complains of cough and chest congestion. Doctor notified and orders received to offer Geri-tussin as directed PRN (as needed)." R28's current electronic record has no documentation of R28 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R28's Nurses' notes, dated 9/26/23 at 8:11 a.m., document, "Resident had a large emesis this a.m."</p> <p>R28's Nurses' notes, dated 9/26/23 at 12:30 p.m., document, "Resident had no further emesis this shift. COVID test done, and it was negative." R28's current electronic record has no documentation of R28 being tested for potentially contagious illnesses (RSV, Influenza) other than COVID-19 or being placed in transmission based precautions; nor was there any follow-up</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>COVID-19 testing until 10/24/23.</p> <p>R28's Nurses' notes, dated 10/4/23 at 10:26 a.m., document, "Resident voicing concerns related to continuous cough. Resident states that Mucinex and Geri-tussin are not providing enough relief. Doctor was notified and assessed resident and gave orders for Keflex (antibiotic) 500 mg (milligrams) twice a day for seven days." As R28's respiratory symptoms continued, R28's current electronic record has no documentation of R28 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) until 10/24/23 or being placed in transmission based precautions.</p> <p>R38's Nurses' notes, dated 10/5/23 at 2:18 p.m., document, "This nurse has noted increased cough. Cough producing yellow sputum. Resident also has congestion in the nasal area." R38's current electronic record has no documentation of R38 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R34's Nurses' notes, dated 10/10/23 at 3:49 p.m., document, "Resident noted to have a cough this a.m. Cough is occasional and non-productive." As R34's respiratory symptoms continue, R34's current electronic record has no documentation of R34 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) until 10/24/23 or being placed in transmission based precautions.</p> <p>R38's Nurses' notes, dated 10/11/23 at 1:55 p.m., document, "Started antibiotic for URI. Resident has a productive cough with yellow phlegm. Lung sounds are congested." As R38's respiratory symptoms continue, R38's current electronic</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>record has no documentation of R34 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R7's Nurses' notes, dated 10/16/23 at 1:20 p.m., document, "Resident noted to have increased productive cough with purulent sputum. Lung sounds crackles in bilateral lower lobes. Doctor notified. New orders for Levaquin (antibiotic) 500 mg (milligrams) by mouth daily for 10 days and guaifenesin 400 mg by mouth twice a day for 10 days." R7's current electronic record has no documentation of R7 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) until 10/24/23 or being placed in transmission based precautions.</p> <p>R26's Nurses' notes, dated 10/19/23 at 8:24 a.m., document, "New order for Mucinex 400 mg one tablet by mouth twice a day for seven days for cough/congestion per doctor." R26's current electronic record has no documentation of R26 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) until 10/24/23 or being placed in transmission based precautions.</p> <p>R34's Nurses' notes, dated 10/19/23 at 10:33 a.m., document, "Fax sent to doctor in regards to resident having an occasional cough and some congestion, waiting for reply." As R34's respiratory symptoms continued, R34's current electronic record has no documentation of R34 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) until 10/24/23 or being placed in transmission based precautions.</p> <p>R21's Medication Administration note, dated 10/22/23 at 8:30 a.m. and 1:13 p.m., document that R21 received PRN doses of guaifenesin 400</p>	S9999			

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S9999	<p>Continued From page 9</p> <p>mg for sinus drainage. R21's current electronic record has no documentation of R21 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R16's Nurses' notes, dated 10/22/23 at 10:51 a.m., document, "Resident noted to have a non-productive cough and nasal congestion. Doctor notified and gave orders for Tylenol 650 mg by mouth every six hours PRN, guaifenesin 400 mg every twelve hours PRN, and Geri-tussin every eight hours PRN. R16's current electronic record has no documentation of R16 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) until 10/24/23 or being placed in transmission based precautions.</p> <p>On 11/21/2023 at 1:35 P.M., a review of the required facility COVID-19 positive report documents on 10/22/23 at 12:09 P.M., V14 (Housekeeping Supervisor) tested positive for COVID-19 and at 12:10 P.M., R3 tested positive for COVID-19. This same report documents that V15 (Dietary Aide) tested positive for COVID-19 on 11/1/23. At that time, V2 (Director of Nurses/Infection Preventionist) confirmed that no contact tracing was done to determine which facility residents or staff that would have been directly exposed to V14, V15, or R3 in the previous 48 hours in order to begin the day 1, day 3 and day 5 COVID-19 testing.</p> <p>On 11/21/2023 at 1:50 P.M., V2 stated, "I have just been testing (COVID-19 testing) when someone has symptoms, that's it. I don't keep a record of any of the tests, only the positive ones. I thought that was the new guidance." V2 verified that she didn't have any policies specific to COVID-19, influenza, or RSV.</p>	S9999			

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S9999	Continued From page 10 The facility's Daily Assignment Sheets, dated 10/20-10/22/23, document that the following staff would have had direct exposure to R3: V11 (Registered Nurse-RN), V16 (Certified Nursing Assistant-CNA), V6 (CNA), V10 (CNA), V17 (Hydration Aide), V18 (RN), V19 (CNA), V8 (LPN-Licensed Practical Nurse), V13 (CNA), V20 (CNA), V21 (CNA), V22 (RN), V23 (CNA), V24 (CNA), V25 (LPN), V26 (CNA), and V27 (CNA). R26's Nurses' notes, dated 10/23/23 at 8:40 a.m., document, "Doctor assessed resident this a.m. and new order received for Keflex 500 mg by mouth three times a day for 10 days." R26's current electronic record has no documentation of R26 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) until 10/24/23 or being placed in transmission based precautions. R14's Nurses' notes, dated 10/24/23 at 9:15 a.m., document, "Resident presents with signs and symptoms of common cold COVID test negative." As R14's respiratory symptoms continue, R14's current electronic record has no documentation of R14 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing. R10's Nurses' notes, dated 10/24/23 at 9:16 a.m., document, "Resident presents with signs and symptoms of common cold COVID test negative." As R10's respiratory symptoms continue, R10's current electronic record has no documentation of R10 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing.	S9999		

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S9999	<p>Continued From page 11</p> <p>R26's Nurses' notes, dated 10/24/23 at 9:54 a.m., document, "Resident presents with signs/symptoms of common cold and is COVID negatives." As R10's respiratory symptoms continue, R10's current electronic record has no documentation of R10 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing.</p> <p>R34's Nurses' notes, dated 10/24/23 at 9:56 a.m., document, "Resident presents with signs/symptoms of common cold and is COVID negative." As R34's respiratory symptoms continue, R34's current electronic record has no documentation of R34 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing.</p> <p>R7's Nurses' notes, dated 10/24/23 at 9:57 a.m., document, "Resident presents with signs/symptoms of common cold and is COVID negative." As R7's respiratory symptoms continue, R7's current electronic record has no documentation of R7 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing.</p> <p>R28's Nurses' notes, dated 10/24/23 at 9:57 a.m., document, "Resident presents with signs/symptoms of common cold and is COVID negative." As R28's respiratory symptoms continue, R28's current electronic record has no documentation of R28 being tested for other</p>	S9999		

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S9999	<p>Continued From page 12</p> <p>potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing.</p> <p>R16's Nurses' notes, dated 10/24/23 at 9:58 p.m., document, "Resident presents with signs and symptoms of common cold and is COVID-negative." As R16's respiratory symptoms continue, R16's current electronic record has no documentation of R16 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing.</p> <p>R14's Nurses' notes, dated 10/25/23 at 1:54 p.m., document, "Resident's lung sounds assessed due to signs and symptoms of a cold." As R14's respiratory symptoms continue, R14's current electronic record has no documentation of R14 having follow-up testing for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R34's Nurses' notes, dated 10/25/23 at 2:07 p.m., documents, "Resident's lung sounds assessed related to signs and symptoms of a cold." As R34's respiratory symptoms continue, R34's current electronic record has no documentation of R34 having follow-up testing for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R14's Nurses' notes, dated 11/1/23 at 2:21 p.m., document, "Resident refused shower times two. Resident stated he was too tired and cold and just did not want to." As R14's respiratory symptoms continue, R14's current electronic</p>	S9999		

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S9999	<p>Continued From page 13</p> <p>record has no documentation of R14 being tested for potentially contagious illnesses (COVID-19, RSV, Influenza) or being placed in transmission based precautions.</p> <p>R5's Nurses' notes, dated 11/15/23 at 7:50 p.m., documents, "Resident lying in bed with 2-3 blankets on her up to her chin also wearing flannel pajamas. Warm to touch. Temperature 101.5 face flushed. Blankets removed and given Tylenol." R5's current electronic record has no documentation of R5 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R5's Nurses' notes, dated 11/16/23 at 10:52 a.m., document, "Temperature 101. Appears Lethargic." As R5's respiratory symptoms continue, R5's current electronic record has no documentation of R5 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R26's Medication Administration Note, dated 11/16/23 at 1:06 p.m. and 11/17/23 at 7:21 a.m., document that R26 was administered Tylenol 650 mg by mouth as needed for complaints of a headache. As R26's respiratory symptoms continued, R26's current electronic record has no documentation of R26 being tested for potentially contagious illnesses (COVID-19, RSV, Influenza) or being placed in transmission based precautions.</p> <p>R8's Nurses' notes, dated 11/16/23 at 6:39 p.m., document, "Resident nauseated and has a headache. Given Tylenol other medications held." R8's current electronic record has no</p>	S9999		

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S9999	Continued From page 14 documentation of R8 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions. R8's Nurses' notes, dated 11/17/23 at 7:00 a.m., document, "Resident complains of not feeling well. Stomach upset. Temperature 100.9 degrees." R8's Nurses' notes, dated 11/17/23 at 8:15 a.m., document, "Doctor seen resident. States it's viral. No new orders." As R8's respiratory symptoms continue, R8's current electronic record has no documentation of R8 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions. R18's Nurses' notes, dated 11/17/23 at 1:51 p.m., document, "Refused shower times three attempts. Stated he didn't feel well. Came out for both meals." R18's current electronic record has no documentation of R18 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions. R1's Nurses' notes, dated 11/18/23 at 10:24 a.m., document, "Resident has mucous in the base of her throat. Resident encouraged to try and cough it up." R1's current electronic record has no documentation of R1 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions. R18's Nurses' notes dated 11/18/23 at 12:45 p.m., document, "Resident refused to come out for lunch stated he doesn't feel well." As R18	S9999		

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S9999	<p>Continued From page 15</p> <p>continues to feel ill, R18's current electronic record has no documentation of R18 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R1's Nurses' notes, dated 11/19/23 at 11:30 a.m., document, "Resident sleeping most of this morning. Lung sounds congested." As R1's respiratory symptoms continued, R1's current electronic record has no documentation of R1 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R36's Nurses' notes, dated 11/19/23 at 2:09 p.m., document, "Resident has no voice. Resident states other than being "generally blah." R36's current electronic record has no documentation of R36 being tested for potentially contagious illnesses (RSV, COVID-19, Influenza) or being placed in transmission based precautions.</p> <p>R26's Nurses' note, dated 11/20/23 at 7:46 a.m. document, "Doctor here to see resident. New order for Cephalexin (antibiotic) 500 mg by mouth three times a day for URI (upper respiratory infection.)" As R26's respiratory symptoms continue, R26's current electronic record has no documentation of R26 being tested for potentially contagious illnesses (COVID-19, RSV, Influenza) or being placed in transmission based precautions.</p> <p>R1's Nurses' notes, dated 11/20/23 at 8:05 a.m., document, "COVID tested as resident not feeling well with negative results. Doctor saw this am with new orders to start antibiotic for Bronchitis." As R1's respiratory symptoms continued, R1's current electronic record has no documentation of</p>	S9999			

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S9999	<p>Continued From page 16</p> <p>R1 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing.</p> <p>R5's Nurses' notes, dated 11/20/23 at 8:09 a.m., document, "Resident COVID tested due to reports of resident not feeling well and results are Negative." As R5's respiratory symptoms continued, R5's current electronic record has no documentation of R5 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing.</p> <p>R25's Nurses' notes, dated 11/20/23 at 8:15 a.m., document, "Resident not feeling well COVID test negative." R25's current electronic record has no documentation of R25 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing.</p> <p>R28's Nurses' notes, dated 11/20/23 at 8:24 a.m., document, "Doctor seen resident who is complaining of a cough. New order for Robitussin 10 ml (milliliters) by mouth twice a day for five days." R28's current electronic record has no documentation of R28 being tested for potentially contagious illnesses (COVID-19, RSV, Influenza) until 11/22/23 or being placed in transmission based precautions.</p> <p>R36's Nurses' notes, dated 11/20/23 at 11:43 a.m., document, "Resident complains of sore throat and afebrile raspy voice COVID tested for symptoms and due to roommate not feeling well with negative results." As R36's continued to feel</p>	S9999			

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S9999	<p>Continued From page 17</p> <p>ill, R36's current electronic record has no documentation of R36 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions; nor was there any follow-up COVID-19 testing.</p> <p>R1's Nurses' notes, dated 11/21/23 at 10:33 a.m., document, "Continues on antibiotic for URI (Upper Respiratory Infection). Has productive cough. Has difficulty coughing it up and out." As R1's respiratory symptoms continued, R1's current electronic record has no documentation of R1 being placed in transmission based precautions.</p> <p>On 11/21/2023 at 11:30 AM, frequent coughing was heard across the hall from facility Family Room coming from R9's room. V2 (DON/Infection Preventionist) verified that it was R9 coughing. V2 stated that R9 was not feeling well and had spiked a temperature during the night with a persistent cough. V2 confirmed that transmission based precautions were not implemented nor was R9 tested for COVID-19 with R9 exhibiting symptoms of an upper respiratory illness.</p> <p>On 11/21/23 at 12:50 p.m., R9 had droplet isolation precaution signage on his door. V6 (CNA) applied a surgical mask, face shield, gown, and gloves. V6 entered R9 room with R9's meal tray. At 12:58 p.m., V6 exited R9's room. V6 stated, "(R9's) hospice nurse just told us that we need to wear isolation stuff for (R9). I think he has COVID, but I'm not totally for sure. When I went into the room, I was wearing a surgical mask, a face shield, a gown, and gloves. I haven't had COVID for over two years now. I can't tell you the last time I was tested here. It's been a while."</p>	S9999		

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S9999	<p>Continued From page 18</p> <p>On 11/21/2023 at 1:15 P.M., a review of the facility Staff Call-In log from March 2023 through November 2023 documents most recent COVID-19 positive staff member as V13 (Certified Nursing Assistant) on 11/18/2023. At that time, V2 stated, "(V13) came into work on 11/18/23 at 6:00 A.M. stating she didn't feel well. She was assigned the residents in rooms 24-36 (R3, R7, R10, R14, R20-R22, R27, R29). About halfway through her shift she began complaining of cough, fatigue, shortness of breath and a fever. (V5 Registered Nurse/ Assistant Director of Nursing) called me and told me what was going on. I told her to test her (COVID-19). Her test came back positive, and we sent her home. I only test people (residents or staff) if they are not feeling well." At that time, V2 confirmed that V13 was not tested prior to working with the residents, despite V13 stating she didn't feel well. V2 also stated that no contact tracing was done to determine which facility residents or staff that would have been directly exposed to V13 in the previous 48 hours in order to begin the day 1, day 3 and day 5 testing for COVID-19.</p> <p>During the survey on 11/20/23 and 11/21/23, V7 (Care Plan Coordinator/Infection Preventionist) was observed wearing a surgical mask while in the facility. On 11/21/23 at 2:30 p.m., V7 (Care Plan Coordinator) had a raspy voice. V7 stated, "These symptoms started a week ago with a sore throat and a headache. I tested and it was negative. I'm still having symptoms, but it's laryngitis. I haven't tested for COVID again since the first one was negative." V7 confirmed that she has not been required to stay home while exhibiting these symptoms.</p> <p>The facility's COVID-19 testing (Residents) log, dated 11/22/23, documents that R9 tested</p>	S9999		

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S9999	<p>Continued From page 19</p> <p>positive on 11/22/23 with symptoms starting on 11/21/23.</p> <p>On 11/22/23 at 08:27 AM, a tour of the facility determined only one resident (R9) was currently in transmission based precautions.</p> <p>On 11/22/23 at 09:29 AM, V14 stated, "I can't remember if I tested on (October) 20th or 22nd. But it was that weekend (October 21-22, 2023). I had been to the doctor on Friday because I wasn't feeling well. I came into work late on Friday. I tested myself at home and I was off work the following week (October 23-27, 2023). I am a working supervisor. I am all over the building, helping my staff."</p> <p>On 11/22/23 at 09:11 AM, V7 stated, "I submit the (COVID-19) Testing Log. The dates recorded are the dates I was informed that the COVID Test was done on that date and was positive. I don't keep any testing logs of tests done, that are not positive. Since the pandemic ended, we quit keeping any logs except for positive staff or residents."</p> <p>On 11/22/2023 at 9:15 AM, the facility was unable to provide documentation of COVID-19 testing of staff or residents. V2 stated, "I don't keep a (COVID-19) testing log of negative tests. I tell (V7) when someone tests positive. I tell her the date and time the test was done, and she submits the information. I didn't know I was supposed to keep logs."</p> <p>On 11/22/23 at 09:32 AM, V5 (RN/Assistant Director of Nursing) stated, "Right now I have (R1 & R26) who are symptomatic of an upper respiratory infection. COVID-19 symptoms are cough, congestion, headache, fever, nausea and</p>	S9999		

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S9999	<p>Continued From page 20</p> <p>vomiting. If a resident has symptoms, I notify the doctor and then COVID-19 test them. If they are negative, I just treat them as having an upper respiratory infection. The residents are not put in isolation unless they are actually COVID-19 positive. We don't retest them if they continue to be sick. If a staff member is symptomatic, we immediately test them. If they are negative, they can continue to work. They are not retested. I have only tested once, but it was because I tested myself. The facility has not tested me in the last two months."</p> <p>On 11/22/23 at 09:46 AM, V14 stated, "That Friday (10/20/23) at work, I started having symptoms of a head cold. I had a headache and congestion. I didn't think it was COVID. I worked that day, but I didn't test. Over the weekend, my daughter told me that I should really consider testing. I didn't test until after the weekend."</p> <p>R26's Nurses' notes, dated 11/22/23 at 10:43 a.m., documents, "Continues on antibiotic for URI coughing noted." As R26's respiratory symptoms continue, R26's current electronic record has no documentation of R26 being tested for potentially contagious illnesses (COVID-19, RSV, Influenza) or being placed in transmission based precautions.</p> <p>R28's Nurses' notes, dated 11/22/23 at 11:38 a.m., document, "Resident tested for COVID at 11:20 am due to fever of 100.0 resident states that he just feels like he has cold. Results Negative." R28's current electronic record has no documentation of R28 being tested for other potentially contagious illnesses (RSV, Influenza) or being placed in transmission based precautions.</p>	S9999			

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S9999	<p>Continued From page 21</p> <p>On 11/28/23 at 12:47 p.m., V9 (Licensed Practical Nurse/LPN) stated, "If a staff member is sick no fever and negative, they can work as long as they are wearing a mask. My symptoms started on 11/19/23, I was hot then cold with the chills and aching all over. I tested after my shift was over on 11/19/23 and I was (COVID-19) positive."</p> <p>The facility's Staff Call Ins Report, dated 11/18-11/29/23, documents that V9 (LPN) tested positive for COVID-19 on 11/20/23 and that she was symptomatic starting 11/19/23.</p> <p>The facility's COVID-19 Testing log (employees), dated 11/22/23, documents that V32 (Maintenance Director) tested positive for COVID-19 on 11/22/23.</p> <p>The facility's COVID-19 (resident) Testing log, dated 11/24/23, documents that on 11/24/23, 13 residents (R1, R4, R11, R13, R19, R24, R29, R31, R33, R36, and R38-R40) tested positive for COVID-19 on 11/24/23.</p> <p>The facility's COVID-19 Testing log (employees), dated 11/24/23, documents that on 11/24/23, six staff members (V16 (CNA), V29 (CNA), V23 (CNA), V20 (CNA), V33 (Dietary Aide), and V26 (CNA)) tested positive for COVID-19.</p> <p>The facility's Daily Assignment Sheet, dated 11/22/23, documents that V29 worked 2nd shift.</p> <p>On 11/28/23 at 2:40 p.m., V29 stated, "I worked on 11/22/23 with cold like symptoms. I had a cough, sore throat, and runny nose. We had the in-service that day, but I don't remember them really saying what symptoms to look for. I just thought I had a cold. I worked that day, but I was off the next day. I came back to work on 11/24</p>	S9999		

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S9999	<p>Continued From page 22</p> <p>and I still had the symptoms going on. I tested and it was positive."</p> <p>V26's Employee Screening Tool, dated 11/23/23 at 5:30 p.m., documents that V26 chose yes for the question of, "Do you have symptoms of a new or worsening cough, fever, shortness of breath, or sore throat?"</p> <p>The facility's Daily Assignment Sheet, dated 11/23/23, documents that V23 worked 2nd shift, and V26 worked from 6:00 p.m. to 6:00 a.m. the following morning.</p> <p>On 11/28/23 at 1:54 p.m., V23 stated, "My symptoms started of having a headache and worn down a day or two before I tested positive. I didn't say anything to anyone because I didn't think it was COVID."</p> <p>On 11/28/23 at 1:58 p.m., V26 stated, "On 11/23/23, I worked from 6:00 p.m. to 6:00 a.m. I was stuffy with a runny nose and a cough. I was like that the whole shift. I marked on my screening tool that I had symptoms. Those were the symptoms I had but I didn't think they were COVID. I didn't test until I got off work."</p> <p>On 11/28/23 at 2:25 p.m., V2 (DON/Infection Preventionist) stated, "I was not aware that (V26) had filled out her Employee screening Tool that she had symptoms. Any staff who start work after 5:00 p.m. are supposed to give their screening tool to (V1). With her saying she had symptoms she should have been tested then, not at the end of her shift."</p> <p>The facility's COVID-19 Testing (staff) log, dated 11/26/23, documents that on 11/26/23, V7, V34 (Dietary Aide), and V35 (Housekeeper) tested</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER MONMOUTH NURSING HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 117 SOUTH I STREET MONMOUTH, IL 61462		
(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	<p>Continued From page 23</p> <p>positive for COVID-19.</p> <p>V7's Employee Screening Tool, dated 11/26/23 at 5:52 a.m., documents that V7 chose yes for the question of, "Do you have symptoms of a new or worsening cough, fever, shortness of breath, or sore throat?"</p> <p>On 11/27/23 at 3:05 p.m., V1(Administrator in Training) stated, "(V7) worked on 11/24/23."</p> <p>On 11/28/23 at 2:25 p.m., V2 stated, "(V7) was symptomatic starting the week before, but she told me she was testing at home. So, I thought she was ok to test at home. I don't think our policy says anything about doing PCR testing. Since (V7's) test was negative I figured she was ok to work."</p> <p>On 11/27/23 at 10:30 a.m., V30 (CNA) entered R6's room with vitals equipment wearing only a surgical mask. R6's door did not have any isolation signage posted. At 10:35 a.m., V30 exited R6's room wearing only a surgical mask.</p> <p>On 11/27/23 at 10:40 a.m., V1 stated, "She's (R6) symptomatic, but she's COVID-19 negative. She isn't on isolation because she's COVID-19 negative, and it's just sinusitis. She hasn't been tested for Influenza or RSV."</p> <p>On 11/28/23 at 12:23 p.m., V22 (RN) stated, "(R6) has COVID symptoms. So, we did triple (COVID-19, RSV, Influenza) testing yesterday. (R6) came back positive for COVID."</p> <p>On 11/28/23 at 3:00 p.m., R6 was lying in bed with a fatigued look. R6 stated, "I feel awful, and I've felt like this for a few weeks now. I'm so tired and weak all the time. They told me I had an</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006266	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 11/29/2023
NAME OF PROVIDER OR SUPPLIER MONMOUTH NURSING HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 117 SOUTH I STREET MONMOUTH, IL 61462		
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S9999	Continued From page 24 upper respiratory infection, and now they tell me I have COVID. Whatever it is that I have, I want it gone. I'm so sick." On 11/28/23 at 4:00 p.m., V24 (Hydration Aide) was wearing gloves pushing a cart, with a cooler filled with ice on top of it, down the hallway. V24 stopped at R9's room and applied an isolation gown and N95 mask. V24 entered R9's room. Then, V24 exited R9's room, still wearing the PPE garb, carrying R9's plastic water jug. V24 proceeded to scoop ice from the cooler to fill the jug. Then, V24 returned the jug to R9's room. When finished, V24 exited R9's room still wearing the PPE garb. While in the hallway, V24 removed the gown and the N95 mask and disposed of them back in R9's. Without removing her gloves, V24 began pushing the cart down the hallway again. V1 (Administrator in Training) was present during the observation and stated, "(V24) should not have done that. She should know better she received the in-service training. She obviously needs more training on infection control." On 11/28/23 at 4:30 p.m., V24 stated that she was aware of R9's diagnosis of COVID-19. V24 stated, "I know what to do when I go into a COVID room, but I don't know what the process was when I come out of the room. I didn't know that I couldn't wear my isolation when I was filling his water jug in the hallway." V24 confirmed that at no point did she remove the pair of gloves that she was wearing. (A)	S9999		