

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008692	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/21/2024
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NAME OF PROVIDER OR SUPPLIER DANISH HOME, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 5656 NORTH NEWCASTLE AVENUE CHICAGO, IL 60631
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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
Z 000	COMMENTS COMPLAINT INVESTIGATION 2486152/IL176345 - 300.697	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 300.697a) 300.697b)1)A)B)C)D)E)F)G)H)I) Section 300.697 Infection Preventionists A facility shall designate a person or persons as Infection Preventionists (IP) to develop and implement policies governing control of infections and communicable diseases. The IPs shall be qualified through education, training, experience, or certification or a combination of such qualifications. The IP's qualifications shall be documented and shall be made available for inspection by the Department. (Section 2-213(d) of the Act). The facility's infection prevention and control program as required by Section 300.696(e) shall be under the management of an IP. a) IPs shall complete, or provide proof of completion of, initial infection control and prevention training, provided by CDC or equivalent training, covering topics listed in subsection (b)(1) to the facility, within 30 days after accepting an IP position. Documentation of required initial infection control and prevention training shall be maintained in the employee file. b) Effective July 1, 2022, a qualified IP candidate shall:	Z9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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Z9999	<p>Continued From page 1</p> <p>1) Have completed at least 19 hours of training in infection prevention and control including, but not limited to, training in the following areas:</p> <ul style="list-style-type: none"> A) Principles of Standard Precautions B) Principles of Transmission-Based Precautions C) Prevention of Healthcare-Associated Infections D) Hand Hygiene E) Environmental Cleaning, Sterilization, Disinfection, and Asepsis F) Environment of Care and Water Management G) Employee/Occupational Health H) Surveillance and Epidemiological Investigations I) Antimicrobial Stewardship <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure the facility's infection preventionist completed the required certification training for infection prevention and control which has the potential to affect all 8 residents residing in skilled care beds.</p> <p>Findings include:</p> <p>On 8/19/24 at 12:07 pm, V2 (Director of Nursing, DON) stated V2 is the infection preventionist (IP) for the facility. When asked to see V2's IP certification, V2 stated, "I (V2) haven't done it." When asked if there were any other employees in the facility hold the IP certification, V2 stated, "The former DON had it (IP Certification). When I started as DON, it was going to me by default. I</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>have to do these 20 hours of training. I have not been able to take time off for the training." When asked how long has V2 been in the DON position in this facility, V2 stated, "April 2023." V2 stated the specialized IP training is online, and "I have to do the training." V2 stated, "I haven't been allotted the time. It's been something I know I have to do." When asked the purpose of V2 being certifying as the facility's IP, V2 stated, "It's required, so I can better be able to give the knowledge to convey (to staff) in a way is guidance" for infection control practices in the facility.</p> <p>Facility Job Description (undated) titled "Director of Nursing" documents, in parts, "Nature and Scope: ... This position is ... (the facility's) Infection Preventionist ... The Director of Nursing's primary responsibility is to ensure the provision of quality operations on a 24-hour basis to the residents of (the facility) in accordance with Federal, State and Local standards and regulations."</p> <p>On 8/20/24 at 2:15 pm, V1 (Administrator) stated V2 (DON) "is new" and it's been over the year grace period for IP certification. V1 stated since V2 "came on board, it's been there to do," but the IP certification hasn't been completed yet.</p> <p>Facility policy dated 5/11/2023 and titled "Policy and Procedure for COVID-19 - Post May 11, 2023" documents, in part, "Policy: It is the policy of (the facility) to provide a safe and healthy environment to prevent the spread of any infectious diseases outbreak is presently occurring in the U.S. (United States) or around the world."</p> <p>Facility document (addendum to "Policy and Procedure for COVID-19 - Post May 11, 2023") dated 7/25/24 and titled "IDPH (Illinois</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>Department of Public Health) Guidance" documents, in part, "(The facility) follows Illinois Department of Public Health ... guidelines." Facility resident roster titled "Monthly Census" and dated 8/16/24 documents, in part, 8 residents reside in skilled care beds.</p> <p>On 8/19/24 at 11:17 am, V3 (Residence Director) stated despite the resident roster being dated 8/16/24, it is current as of 8/19/24 and is only updated when there is a change in the residents' roster or when it's a new month.</p> <p>Centers for Disease Control and Prevention (CDC) document dated 3/28/24 at titled, "Nursing Home Infection Preventionist Training," documents, in part, "This course is for individuals responsible for infection prevention and control (IPC) programs in nursing homes. This course is free. Participants can complete the 23 modules and sub-modules in any order and over multiple sessions. Training Overview: This specialized nursing home training covers: Core activities of effective IPC programs. Recommended IPC practices to reduce pathogen transmission. Healthcare-associated infections and antibiotic resistance. Policy and procedure templates, audit tools, and outbreak investigation tools. Take the Training. Course Length: Modules range from 30 to 90 minutes. Total completion time is approximately 20 hours." (B)</p>	Z9999		